

LBDD Payments Greater than £250.00 for Publishing

Payment Dat	Vendor Name	Vendor Type	Cost Centre Code	Cost Centre Description	Department	Division	Subjective Description	Amount	Non Recoverable VAT
01-Jun-20	A C Proulx Ltd	Commercial Supplier	F14700	SUE BRAMLEY CHILDREN'S CENTRE AND LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PROFESSIONAL SERVICES - GENERAL	£328.32	0.00
01-Jun-20	Adedco UK Ltd	Commercial Supplier	F20190	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£235,590.75	0.00
01-Jun-20	Legal Services Ltd	Commercial Supplier	F50250	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	LEGAL FEES	£260.00	0.00
01-Jun-20	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£425.00	0.00
01-Jun-20	Askews and Hols Library Services Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	£310.74	0.00
01-Jun-20	Binder Loans Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£436.72	0.00
01-Jun-20	Binder Loans Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£940.00	0.00
01-Jun-20	Binder Loans Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£436.72	0.00
01-Jun-20	Binder Loans Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£436.72	0.00
01-Jun-20	Carter Estate Co Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,300.00	0.00
01-Jun-20	Coram Academy Ltd T/A Coram BAAF	Commercial Supplier	F16080	PERMANENCE TEAM - FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,442.89	0.00
01-Jun-20	Crown Promotions and Removals Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.00	0.00
01-Jun-20	Crown Promotions and Removals Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,403.60	0.00
01-Jun-20	Deafblind UK Care & Support	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£480.00	0.00
01-Jun-20	Fifth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£2,752.00	0.00
01-Jun-20	Fostering Network	Commercial Supplier	F16080	PERMANENCE TEAM - FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,866.72	0.00
01-Jun-20	G Corner Air Equipment Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£4,000.00	0.00
01-Jun-20	Gowing WLG (UK) LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,000.00	0.00
01-Jun-20	Greenham Trading Ltd	Commercial Supplier	F29460	HOUSING & NEIGHBOURHOOD GROUPED SERVICES	MY PLACE	PUBLIC REALM	CLEANING MATERIALS	£502.50	0.00
01-Jun-20	J Lettings	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,061.53	0.00
01-Jun-20	Lovett Companies Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,750.00	0.00
01-Jun-20	Mike Ferguson Consultancy	Commercial Supplier	F24100	SD SERVICE DEVELOPMENT & INTEGRATION	CORE	CORE	CONSULTANCY FEES	£2,750.00	0.00
01-Jun-20	Munday & Cramer Architectural and Building Surveyors Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,500.00	0.00
01-Jun-20	Northwood Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,400.00	0.00
01-Jun-20	Ofted	Commercial Supplier	F16080	PERMANENCE TEAM - FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,216.00	0.00
01-Jun-20	Ofted	Commercial Supplier	F16040	PERMANENCE TEAM - FRIENDS & FAMILY	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,050.00	0.00
01-Jun-20	Redacted	Direct Payments	F15600	CORPORATE PARENTING TEAMS 1 AND 2	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£900.00	0.00
01-Jun-20	Redacted	Direct Payments	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	CARE & SUPPORT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	£1,755.00	0.00
01-Jun-20	Tempest Resourcing Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	CONSULTANCY FEES	£672.00	0.00
01-Jun-20	Tempest Resourcing Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	CONSULTANCY FEES	£2,000.00	0.00
02-Jun-20	Caremark (M & C Care Service Ltd)	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	AGENCY STAFF	£801.88	0.00
02-Jun-20	Abacus Shutters Ltd	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	£4,967.60	0.00
02-Jun-20	Adedco UK Ltd	Commercial Supplier	F20190	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£232,681.28	0.00
02-Jun-20	Advanced Building And Maintenance Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,981.57	0.00
02-Jun-20	Ajs Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,761.00	0.00
02-Jun-20	Ajs Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,567.66	0.00
02-Jun-20	Alexandra Pic	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	£2,247.50	0.00
02-Jun-20	Alexandra Pic	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	£413.10	0.00
02-Jun-20	Alpha Rooms Ltd	Commercial Supplier	F50140	ELHP - PRS ACCESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	0.00
02-Jun-20	Alpha Rooms Ltd	Commercial Supplier	F50140	ELHP - PRS ACCESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	0.00
02-Jun-20	Alpha Rooms Ltd	Commercial Supplier	F50140	ELHP - PRS ACCESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	0.00
02-Jun-20	Arno Professional Services Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£5,863.00	0.00
02-Jun-20	Arnani Ltd	Commercial Supplier	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	0.00
02-Jun-20	Arg Europe Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£361.00	0.00
02-Jun-20	Arg Europe Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,858.40	0.00
02-Jun-20	Arg Europe Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,858.40	0.00
02-Jun-20	Arg Europe Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,858.40	0.00
02-Jun-20	Armour Environmental Services Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£560.00	0.00
02-Jun-20	Baily Garner LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,083.00	0.00
02-Jun-20	Baily Garner LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,033.00	0.00
02-Jun-20	Base Solutions Ltd	Commercial Supplier	F54380	R&M SERVICE DELIVERY	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00	0.00
02-Jun-20	Bishop & Williams Ltd	Commercial Supplier	F21010	PLANNING CONSULTANCY	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,600.00	0.00
02-Jun-20	Calford Seaden LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,162.44	0.00
02-Jun-20	Calford Seaden LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,162.44	0.00
02-Jun-20	Cornerstone Care Services Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£880.00	0.00
02-Jun-20	Currie & Brown Group Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£700.00	0.00
02-Jun-20	Daniel Owen Ltd	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,410.80	0.00
02-Jun-20	Daniel Owen Ltd	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,410.80	0.00
02-Jun-20	Daniel Owen Ltd	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,410.80	0.00
02-Jun-20	Dave Denny Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£96.00	0.00
02-Jun-20	Dr Agatha Birnie	Local Authority Services	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£540.00	0.00
02-Jun-20	Dr Atef Amin	NHS/Medical	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£540.00	0.00
02-Jun-20	Dr Rehan Khan T/A Uzair Associates Ltd	NHS/Medical	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,080.00	0.00
02-Jun-20	Eden Brown Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF	£516.38	0.00
02-Jun-20	Eden Brown Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF	£641.60	0.00
02-Jun-20	Eden Brown Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF	£645.61	0.00
02-Jun-20	Faithful & Gould	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£8,500.00	0.00
02-Jun-20	Focus Consultants 2010 LLP	Commercial Supplier	F21010	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£900.00	0.00
02-Jun-20	G W Corner Air Equipment Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£490.00	0.00
02-Jun-20	Gas Logic Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£675.75	0.00
02-Jun-20	Greengage Environmental LLP	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£684.70	0.00
02-Jun-20	Greenspace Information for Greater London CIC	Commercial Supplier	F20050	PLANNING POLICY	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,500.00	0.00
02-Jun-20	H & M Compressors & Pumps Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	0.00
02-Jun-20	H & M Compressors & Pumps Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£520.00	0.00
02-Jun-20	H & M Compressors & Pumps Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£520.00	0.00
02-Jun-20	Hammond Clarke Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,000.00	0.00
02-Jun-20	Haworth Tompkins Limited	Commercial Supplier	F20050	PLANNING POLICY	BE FIRST	BE FIRST	CONSULTANCY FEES	£9,443.88	0.00
02-Jun-20	Hayes Recruiting Property Solutions Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	0.00
02-Jun-20	Hayes Recruiting Experts Worldwide	Commercial Supplier	F25320	MARKETING & COMMUNICATION	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£748.84	0.00
02-Jun-20	Hayes Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£2,394.00	0.00
02-Jun-20	Hayes Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£2,394.00	0.00
02-Jun-20	Hayes Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£2,394.00	0.00
02-Jun-20	Improvment & Development Agency For Local Government	Local Authority Services	F23290	INSIGHT HUB	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	CONSULTANCY FEES	£3,149.00	0.00
02-Jun-20	Independent Living Agency	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£384.00	0.00
02-Jun-20	Independent Living Agency	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£376.00	0.00
02-Jun-20	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.00	0.00
02-Jun-20	Innovation Digital Ltd	Commercial Supplier	F25320	MARKETING & COMMUNICATION	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	0.00
02-Jun-20	Jide Morakinyo	NHS/Medical	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£790.00	0.00
02-Jun-20	Jones Lang LaSalle Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,524.60	0.00
02-Jun-20	Kamba Ventures	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	£1,275.70	0.00
02-Jun-20	Kettle Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CLOTHES, UNIFORM AND LAUNDRY	£773.45	0.00
02-Jun-20	Kirkland & Jourdain Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,041.00	0.00
02-Jun-20	Liberty Printers Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,661.00	0.00
02-Jun-20	Liberty Printers Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00	0.00
02-Jun-20	London Borough of Barking & Dagenham	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	ICT MAINTENANCE AND SUPPORT	£261,808.49	0.00
02-Jun-20	London Borough of Barking & Dagenham	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	LEGAL FEES	£1,763.45	0.00
02-Jun-20	London Councils	Central/Government Departments	F23800	MOBILITY	CORE	ELEVATE CLIENT TEAM	CLIENT TRANSPORT	£43,484.00	0.00
02-Jun-20	Londoneast-uk	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	LEGAL FEES	£250.00	0.00
02-Jun-20	Lucy Cheetham	Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£800.00	0.00
02-Jun-20	Madeira White	Non Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ADVERTISING, PUBLICITY AND MARKETING	£2,280.00	0.00
02-Jun-20	Matt MacDonald Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,671.00	0.00
02-Jun-20	Mott MacDonald Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£672.50	0.00
02-Jun-20	Mott MacDonald Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPOR				

02-Jun-20	Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES		£2,250.00	0.00
02-Jun-20	Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES		£2,200.00	0.00
02-Jun-20	Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES		£2,335.00	0.00
02-Jun-20	Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES		£1,820.00	0.00
02-Jun-20	Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES		£1,805.00	0.00
02-Jun-20	Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES		£1,760.00	0.00
02-Jun-20	Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES		£1,868.00	0.00
02-Jun-20	Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES		£1,320.00	0.00
02-Jun-20	Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES		£2,275.00	0.00
02-Jun-20	Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES		£2,257.00	0.00
02-Jun-20	Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES		£2,335.00	0.00
02-Jun-20	Shreeji Inc Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT		£26,868.00	0.00
02-Jun-20	Shreeji Inc Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT		£400.00	0.00
02-Jun-20	Sase Construction and Property Consultants	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£1,501.12	0.00
02-Jun-20	Swan Retail Ltd	Commercial Supplier	F11540	RELISH@BLIC	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING EQUIPMENT		£252.76	0.00
02-Jun-20	T E B (Builders) Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£540.09	0.00
02-Jun-20	The Cohesion and Intergration Network	Local Authority Services	F23270	PARTICIPATION & ENGAGEMENT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER		£3,000.00	0.00
02-Jun-20	Thermoserve Ltd	Commercial Supplier	F01200	CAPITAL GRP BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£58,504.06	0.00
02-Jun-20	The Care Solutions Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER		£700.00	0.00
02-Jun-20	Total Care Solutions Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT		£2,933.33	0.00
02-Jun-20	Total Care Solutions Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT		£2,400.00	0.00
02-Jun-20	Travis Perkins Trading Co Ltd	Commercial Supplier	F54200	SUB-CONTRACTED TO BOSSD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£3,794.20	0.00
02-Jun-20	United Living (South) Ltd	Commercial Supplier	F01200	CAPITAL GRP BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£115,341.72	0.00
02-Jun-20	Virus Security Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	SECURITY OF PREMISES		£2,914.37	0.00
02-Jun-20	Virut Security Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	SECURITY OF PREMISES		£1,312.47	0.00
02-Jun-20	Wates Construction Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£30,853.00	0.00
02-Jun-20	White Arkleker AB	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES		£20,923.40	0.00
02-Jun-20	White Construction And Maintenance Ltd	Commercial Supplier	F14800	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	ADULTS CARE & SUPPORT	BUILDING ALTIMATES AND MATERIALS		£7,500.00	0.00
03-Jun-20	Alexandra Pic	Commercial Supplier	F28400	COUNTRYSIDE & CONSERVATION	POLICY & PARTICIPATION	CULTURE & RECREATION	CLOTHES, UNIFORM AND LAUNDRY		£300.00	0.00
03-Jun-20	Allen Lane Ltd	Commercial Supplier	F21520	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF		£1,550.00	0.00
03-Jun-20	Allen Lane Ltd	Commercial Supplier	F21520	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF		£1,240.00	0.00
03-Jun-20	Amby Solutions	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT		£1,500.00	0.00
03-Jun-20	Bary Stewart & Sons Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)		£183,297.30	0.00
03-Jun-20	BD Management Services Limited	Commercial Supplier	F28800	STREET CLEANING	MY PLACE	PUBLIC REALM	STREET SWEEPING		£5,610.00	0.00
03-Jun-20	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER		£2,800.00	0.00
03-Jun-20	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER		£4,200.00	0.00
03-Jun-20	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER		£5,400.00	0.00
03-Jun-20	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER		£6,200.00	0.00
03-Jun-20	Becontree Primary School	Local Authority Services	F16760	BECONTREE CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY		£955.52	0.00
03-Jun-20	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT		£18,507.89	0.00
03-Jun-20	Br3akFree Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT		£958.00	0.00
03-Jun-20	Comve Properties Ltd	Commercial Supplier	F26280	CHIEF EXECUTIVES OFFICE	COMMUNITY SOLUTIONS	STRATEGIC LEADERSHIP	STAFF OTHER EXPENSES		£6,039.00	0.00
03-Jun-20	Capita Business Services Ltd	Commercial Supplier	F28110	CUSTOMER CONTACT MANAGEMENT	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	STAFF OTHER EXPENSES		£10,177.52	0.00
03-Jun-20	Carole Pluckrose	Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	EVENTS		£2,300.00	0.00
03-Jun-20	D & G Lettings Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)		£98,942.10	0.00
03-Jun-20	D & G Lettings Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)		£1,250.00	0.00
03-Jun-20	Dr Agatha Birnie	Local Authority Services	F10200	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER		£270.00	0.00
03-Jun-20	Durkan Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY		£214,139.79	0.00
03-Jun-20	Eden Brown Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF		£513.28	0.00
03-Jun-20	Eden Brown Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF		£736.00	0.00
03-Jun-20	Eden Brown Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF		£737.00	0.00
03-Jun-20	Eden Brown Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF		£513.28	0.00
03-Jun-20	Eden Brown Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF		£505.26	0.00
03-Jun-20	Eden Brown Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF		£646.89	0.00
03-Jun-20	Eden Brown Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF		£920.00	0.00
03-Jun-20	Eden Brown Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF		£920.00	0.00
03-Jun-20	Eden Brown Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF		£641.60	0.00
03-Jun-20	Eden Brown Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF		£656.04	0.00
03-Jun-20	Eden Brown Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF		£920.00	0.00
03-Jun-20	Eden Brown Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF		£920.00	0.00
03-Jun-20	Eden Brown Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF		£641.60	0.00
03-Jun-20	Eden Brown Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF		£641.60	0.00
03-Jun-20	Elevate East London	Commercial Supplier	F26120	MEMBERS, TRANSPORT AND EXPENSES	LAW, GOVERNANCE & HR	GOVERNANCE	IT MAINTENANCE AND SUPPORT		£1,648.00	0.00
03-Jun-20	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£10,648.00	0.00
03-Jun-20	Fern Care Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT		£786.00	0.00
03-Jun-20	Fern Care Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT		£736.00	0.00
03-Jun-20	Fern Care Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT		£914.92	0.00
03-Jun-20	Gedco	Commercial Supplier	F14340	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL		£254.00	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY		£1,705.05	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY		£2,075.88	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY		£555.91	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY		£1,212.00	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY		£1,806.01	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY		£1,650.93	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY		£1,355.98	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY		£442.16	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY		£361.14	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY		£1,433.61	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	ELECTRICITY		£1,179.00	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY		£330.64	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY		£362.00	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY		£2,315.48	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F17080	HEATHWAY CENTRE	CARE & SUPPORT	DISABILITIES	ELECTRICITY		£1,170.89	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	ELECTRICITY		£5,042.82	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY		£4,755.75	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F28160	BROCKLEBANK HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	ELECTRICITY		£1,252.33	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F28160	OFF STREET PARKING AND ADMINISTRATION	LAW, GOVERNANCE & HR	ENFORCEMENT	ELECTRICITY		£2,126.36	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	ELECTRICITY		£924.44	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F19600	BUTLER COURT (TEACHERS HOSTEL)	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY		£5,545.73	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F22120	CHVC CENTRE OFFICES	MY PLACE	MY PLACE	ELECTRICITY		£971.09	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY		£3,412.00	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F26200	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	ELECTRICITY		£1,557.76	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F22320	90 STOUR ROAD	MY PLACE	MY PLACE	ELECTRICITY		£866.50	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F16840	LEYS CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY		£457.45	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY		£332.00	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY		£1,746.07	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F16520	GASCOIGNE CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY		£603.44	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY		£464.41	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F18040	DIGITAL MEDIA TRAINING SUITE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY		£997.48	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F16520	GASCOIGNE CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY		£1,532.00	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY		£501.18	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F16520	GASCOIGNE CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY		£1,353.20	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY		£992.90	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F50700	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY		£6,693.20	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY		£305.42	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY		£329.36	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY		£3,931.77	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY		£2,481.00	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY		£562.36	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY		£997.62	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY		£2,517.66	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY		£1,532.00	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY		£1,072.05	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY			

03-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£547.32	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,402.93	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£462.32	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£401.00	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,348.89	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£273.28	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£364.79	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£254.42	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£286.78	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£332.63	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£303.20	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£421.68	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£428.46	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£263.53	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	£431.54	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F51180	VOIDS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,257.40	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	ELECTRICITY	£1,891.25	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	ELECTRICITY	£5,140.00	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F21760	VACANT LAND & DISPOSAL SITES	MY PLACE	MY PLACE	ELECTRICITY	£339.92	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFE CYCLE	ELECTRICITY	£1,246.87	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	£715.26	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	ELECTRICITY	£281.64	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	ELECTRICITY	£2,837.35	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F10640	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	ELECTRICITY	£877.34	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F17440	YOUTH SERVICE MAINTENANCE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£442.58	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F27480	DEPTS	MY PLACE	MY PLACE	ELECTRICITY	£863.51	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£331.11	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£682.99	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£692.53	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F28440	PARKS CENTRAL ITEMS	MY PLACE	PUBLIC REALM	ELECTRICITY	£616.31	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£266.73	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,612.73	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	GAS	£597.69	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	GAS	£2,187.04	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,014.65	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F22000	TOWN HALL OFFICES	MY PLACE	MY PLACE	GAS	£1,080.28	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS	£345.32	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£875.11	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,122.88	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,181.13	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	GAS	£1,341.00	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F26200	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFE CYCLE	GAS	£674.34	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F26160	BROCKLEBANK HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFE CYCLE	GAS	£1,045.80	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFE CYCLE	GAS	£1,954.38	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£350.83	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£2,324.53	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£2,680.21	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS	£565.77	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS	£406.56	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F10420	PI GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	GAS	£63.00	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£4,575.71	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£1,130.07	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£771.87	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	£293.64	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	GAS	£636.70	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F14020	COMMUNITY HALLS - GENERAL	POLICY & PARTICIPATION	CULTURE & RECREATION	GAS	£293.67	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F50980	HRA REPAIRS & MAINTENANCE (NOTIONAL SOR CHARGES)	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£702.88	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	GAS	£389.86	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F19320	TREYMEN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	£325.85	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F10640	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	GAS	£583.84	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	£346.57	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F16840	LEYS CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFE CYCLE	GAS	£254.97	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	£284.95	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F16760	BECONTREE CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFE CYCLE	GAS	£495.63	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£571.69	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£738.58	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F17500	MARKS GATE AND COMMUNITY LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFE CYCLE	GAS	£793.67	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£341.00	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£396.80	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£314.46	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,377.07	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£266.88	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,811.77	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£929.24	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£702.62	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,316.45	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£749.00	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE -- STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	£34,147.27	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE -- STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	£28,796.13	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE -- STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	£23,169.99	0.00
03-Jun-20	Laser Energy Supplies	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE -- STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	£27,433.43	0.00
03-Jun-20	Letting Intergroup	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFE CYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£80,948.02	0.00
03-Jun-20	Liberty Bishop	Local Authority Services	F15360	EDUCATION, HEALTH & CARE TEAM	CARE & SUPPORT	DISABILITIES	PROFESSIONAL SERVICES - GENERAL	£4,500.00	0.00
03-Jun-20	London & Quadrant Housing Trust	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFE CYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£94,576.46	0.00
03-Jun-20	McLaren Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£210,080.00	0.00
03-Jun-20	NHS Barking & Dagenham CCG	Commercial Supplier	F13580	BETTER CARE FUND - CENTRALLY HELD ITEMS	CARE & SUPPORT	ADULTS CARE & SUPPORT	PAYMENT TO HEALTH AUTHORITIES	£724,230.67	0.00
03-Jun-20	NHS Barking & Dagenham CCG	Commercial Supplier	F13580	BETTER CARE FUND - CENTRALLY HELD ITEMS	CARE & SUPPORT	ADULTS CARE & SUPPORT	PAYMENT TO HEALTH AUTHORITIES	£724,230.67	0.00
03-Jun-20	Prepaid Financial Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,757.11	0.00
03-Jun-20	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,211.60	0.00
03-Jun-20	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,241.52	0.00
03-Jun-20	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£291.00	0.00
03-Jun-20	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£352.51	0.00
03-Jun-20	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£520.00	0.00
03-Jun-20	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,023.28	0.00
03-Jun-20	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00	0.00
03-Jun-20	Sincere Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,906.99	0.00
03-Jun-20	Star Care Uk Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£23,645.86	0.00
03-Jun-20	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£525.00	0.00
03-Jun-20	Theon Housing Management Services Limited	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFE CYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£88,846.62	0.00
03-Jun-20	Thames Valley University	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,585.00	0.00
03-Jun-20	Tibury Contracts Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	BUILDING ALTERATIONS AND MATERIALS	£1,736.00	0.00
03-Jun-20	Tibury Contracts Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY	£700.00	0.00
03-Jun-20	Tom Olden Property Consulting Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY	£660.00	0.00
03-Jun-20	Urban Social Work Services Ltd	Commercial Supplier	F17420	COMMISSIONED SERVICES - LEARNING DISABILITY	SD COMMISSIONING	EDUCATION, YOUTH & CHILDCARE	STAFF OTHER EXPENSES	£7,647.00	0.00
04-Jun-20	31ten Consulting Ltd	Commercial Supplier	F21010	PLANNING CONSULTANCY	BE FIRST	BE FIRST	CONSULTANCY FEES	£35,108.30	0.00
04-Jun-20	31ten Consulting Ltd	Commercial Supplier	F21010	PLANNING CONSULTANCY	BE FIRST	BE FIRST	CONSULTANCY FEES	£35,048.17	0.00
04-Jun-20	31ten Consulting Ltd	Commercial Supplier	F20101	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	ICT MAINTENANCE AND SUPPORT	£31,870.21	0.00
04-Jun-20	Access & Lock Ltd	Commercial Supplier	F28480	BARKING PARK	MY PLACE	PUBLIC REALM	CYCLICAL PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£2,886.83	0.00
04-Jun-20	Asp Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	RESPONSIBLE REPAIRS - MECHANICAL AND ELECTRICAL	£46,780.00	0.00
04-Jun-20	Allen Lane Ltd	Commercial Supplier	F21440	TREASURY AND PENSIONS	CORE	FINANCE	AGENCY STAFF	£3,480.00	0.00
04-Jun-20	Allen Lane Ltd	Commercial Supplier	F21440	TREASURY AND PENSIONS	CORE	FINANCE	AGENCY STAFF	£2,900.00	0.00
04-Jun-20	Allen Lane Ltd	Commercial Supplier	F22920	TRANSFORMATION	CORE	FINANCE	CONSULTANCY FEES	£2,586.20	0.00
04-Jun-20	Allen Lane Ltd	Commercial Supplier	F21440	TREASURY AND PENSIONS	CORE	FINANCE	AGENCY STAFF	£2,900.00	0.00
04-Jun-20	Allen Lane Ltd	Commercial Supplier	F21440	TREASURY AND PENSIONS	CORE	FINANCE	AGENCY STAFF	£2,977.80	0.00
04-Jun-20	Allen Lane Ltd	Commercial Supplier	F21440	TREASURY AND PENSIONS	CORE	FINANCE	AGENCY STAFF	£2,382.24	0.00
04-Jun-20	Allen Lane Ltd	Commercial Supplier	F21440	TREASURY AND PENSIONS	CORE	FINANCE	AGENCY STAFF	£2,382.24	0.00
04-Jun-20	Allen Lane Ltd	Commercial Supplier	F21440	TREASURY AND PENSIONS	CORE	FINANCE	AGENCY STAFF	£2,382.24	0.00
04-Jun-20	Allen Lane Ltd	Commercial Supplier	F21440	TREASURY AND PENSIONS	CORE	FINANCE	AGENCY STAFF	£2,977.80	0.00
04-Jun-20	Allen Lane Ltd	Commercial Supplier	F21440	TREASURY AND PENSIONS	CORE	FINANCE	AGENCY STAFF	£2,977.80	0.00
04-Jun-20	Allen Lane Ltd	Commercial							

04-Jun-20	Allen Lane Ltd	Commercial Supplier	F21440	TREASURY AND PENSIONS	CORE	FINANCE	AGENCY STAFF	£1,191.12	0.00
04-Jun-20	Allen Lane Ltd	Commercial Supplier	F50860	BUSINESS DEVELOPMENT	MY PLACE	MY PLACE	CONSULTANCY FEES	£1,386.00	0.00
04-Jun-20	Allen Lane Ltd	Commercial Supplier	F50860	BUSINESS DEVELOPMENT	MY PLACE	MY PLACE	CONSULTANCY FEES	£2,550.00	0.00
04-Jun-20	Allen Lane Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£1,840.00	0.00
04-Jun-20	Allen Lane Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£1,600.00	0.00
04-Jun-20	Roadcast	Non Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,715.00	0.00
04-Jun-20	Anthony Williams (Hay)	Commercial Supplier	F19320	REVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£893.50	0.00
04-Jun-20	APSE	Commercial Supplier	F26800	STREET CLEANING	MY PLACE	PUBLIC REALM	STREET SWEEPING	£2,382.00	0.00
04-Jun-20	Arg Europe Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£375.00	0.00
04-Jun-20	Arg Europe Ltd	Non Commercial Supplier	F24100	ACTIVE DEVELOPMENT & INTEGRATION	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CATERING SERVICES	£1,600.00	0.00
04-Jun-20	Armour Environmental Services Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£310.00	0.00
04-Jun-20	Avance Care Services	Commercial Supplier	F19720	COMMISSIONING AND PARTNERSHIPS	SD COMMISSIONING	CHILDRENS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£334.61	0.00
04-Jun-20	Berwick Partners - IRG Advisors LLP	Commercial Supplier	F20010	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	SALARIES	£728.39	0.00
04-Jun-20	Bigher Stepping	Commercial Supplier	F14870	FEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ICT SOFTWARE	£4,000.00	0.00
04-Jun-20	Buchanan Computing	Commercial Supplier	F28120	TRAFFIC MANAGEMENT ORDERS	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL-PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,367.15	0.00
04-Jun-20	Buildbase Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,215.74	0.00
04-Jun-20	Buildbase Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£824.72	0.00
04-Jun-20	Candid Health Care	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.00	0.00
04-Jun-20	Candid Health Care	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£639.00	0.00
04-Jun-20	Candid Health Care	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£639.00	0.00
04-Jun-20	Capita Business Services Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£7,332.22	0.00
04-Jun-20	Carers of Barking & Dagenham	Commercial Supplier	F23900	COMMISSIONED SERVICES - SUPPORT TO CARER	SD COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,000.00	0.00	
04-Jun-20	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£1,690.00	0.00
04-Jun-20	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£1,352.00	0.00
04-Jun-20	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£1,352.00	0.00
04-Jun-20	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£1,690.00	0.00
04-Jun-20	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£1,352.00	0.00
04-Jun-20	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£1,690.00	0.00
04-Jun-20	Chosen Services Uk Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,965.59	0.00
04-Jun-20	Clifford Wicks	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	ICT SOFTWARE	£25,000.00	0.00
04-Jun-20	Colberg Management Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,400.00	0.00
04-Jun-20	Colt Technology Services	Commercial Supplier	F15440	CHILDRENS CARE & SUPPORT SERVICE DEVELOPMENT	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LAND LINE TELEPHONE COSTS	£5,518.93	0.00
04-Jun-20	Complete Site Contracts Limited	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,876.16	0.00
04-Jun-20	Complete Site Contracts Limited	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,558.40	0.00
04-Jun-20	Complete Site Contracts Limited	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,558.40	0.00
04-Jun-20	Currie & Brown Group Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,179.00	0.00
04-Jun-20	Currie & Brown Group Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,274.00	0.00
04-Jun-20	Currie & Brown Group Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£4,465.63	0.00
04-Jun-20	Currie & Brown Group Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,249.23	0.00
04-Jun-20	Dawsonnentials Vans Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£341.00	0.00
04-Jun-20	Dawsonnentials Vans Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£381.43	0.00
04-Jun-20	Dawsonnentials Vans Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£326.71	0.00
04-Jun-20	Dawsonnentials Vans Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£271.00	0.00
04-Jun-20	Dooba Investments 111 Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,479.26	0.00
04-Jun-20	Dooba Investments 111 Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,669.54	0.00
04-Jun-20	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	£836.00	0.00
04-Jun-20	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	£726.00	0.00
04-Jun-20	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,430.00	0.00
04-Jun-20	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,430.00	0.00
04-Jun-20	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	£1,210.00	0.00
04-Jun-20	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	£550.00	0.00
04-Jun-20	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	£318.00	0.00
04-Jun-20	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	£990.00	0.00
04-Jun-20	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	£990.00	0.00
04-Jun-20	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£990.00	0.00
04-Jun-20	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	£666.00	0.00
04-Jun-20	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	£297.00	0.00
04-Jun-20	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	£308.00	0.00
04-Jun-20	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	£400.00	0.00
04-Jun-20	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	BE FIRST	BE FIRST	CONSULTANCY FEES	£9,500.00	0.00
04-Jun-20	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£638.36	0.00
04-Jun-20	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£291.60	0.00
04-Jun-20	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£262.70	0.00
04-Jun-20	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£554.30	0.00
04-Jun-20	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£271.00	0.00
04-Jun-20	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£252.19	0.00
04-Jun-20	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£328.38	0.00
04-Jun-20	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£398.00	0.00
04-Jun-20	Expert Build & Maintenance Services Ltd	Commercial Supplier	F29480	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,220.00	0.00
04-Jun-20	Expert Build & Maintenance Services Ltd	Commercial Supplier	F29480	COUNTRYSIDE & CONSERVATION	POLICY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,950.00	0.00
04-Jun-20	Firemark Ltd	Commercial Supplier	F22520	NON- ORACLE TRADING SERVICES	MY PLACE	MY PLACE	CYCLICAL-PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£329.85	0.00
04-Jun-20	Glasdon (Uk) Ltd	Commercial Supplier	F26800	STREET CLEANING	MY PLACE	PUBLIC REALM	CONSULTANCY FEES	£22,462.95	0.00
04-Jun-20	Hands on Skill Training Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	PROFESSIONAL SERVICES - GENERAL	£1,950.00	0.00
04-Jun-20	Independent Living Agency	Commercial Supplier	F13020	COMMISSIONED SERVICES ADVOCACY & ADVICE	SD COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	0.00
04-Jun-20	Independent Living Agency	Commercial Supplier	F13020	COMMISSIONED SERVICES ADVOCACY & ADVICE	SD COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,537.81	0.00
04-Jun-20	Independent Living Agency	Commercial Supplier	F13020	COMMISSIONED SERVICES ADVOCACY & ADVICE	SD COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,389.56	0.00
04-Jun-20	Independent Living Agency	Commercial Supplier	F13020	COMMISSIONED SERVICES ADVOCACY & ADVICE	SD COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,173.68	0.00
04-Jun-20	Independent Living Services	Commercial Supplier	F13020	COMMISSIONED SERVICES ADVOCACY & ADVICE	SD COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,600.00	0.00
04-Jun-20	Kabir Ahmed	Commercial Supplier	F50140	ELHP - PRS ACCESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,600.00	0.00
04-Jun-20	Land Use Consultants Ltd	Commercial Supplier	F20050	PLANNING POLICY	BE FIRST	BE FIRST	CONSULTANCY FEES	£44,604.22	0.00
04-Jun-20	M6 Vehicle Hire	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£670.00	0.00
04-Jun-20	M6 Vehicle Hire	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£900.00	0.00
04-Jun-20	M6 Vehicle Hire	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£750.00	0.00
04-Jun-20	Northwood Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£3,500.00	0.00
04-Jun-20	Oliver Walton Ltd via City Rooms	Commercial Supplier	F50140	ELHP - PRS ACCESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,400.00	0.00
04-Jun-20	Park Now Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,454.93	0.00
04-Jun-20	Paush Ltd	NHS/Medical	F12020	ADULT SAFEGUARDING	SD COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£430.00	0.00
04-Jun-20	Phillip Park Partnership	Commercial Supplier	F05000	BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£6,000.00	0.00
04-Jun-20	Portakabin Ltd	Commercial Supplier	F00000	CORPORATE BS	BE FIRST	BE FIRST	CAPITAL OUTLAY	£201,640.15	0.00
04-Jun-20	Precision Lift Services Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.54	0.00
04-Jun-20	Precision Lift Services Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.54	0.00
04-Jun-20	Precision Lift Services Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,398.19	0.00
04-Jun-20	Precision Lift Services Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CYCLICAL-PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,200.00	0.00
04-Jun-20	Precision Lift Services Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	0.00
04-Jun-20	Purdy Contracts Ltd	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,081.78	0.00
04-Jun-20	Purdy Contracts Ltd	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,596.35	0.00
04-Jun-20	Purdy Contracts Ltd	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,545.98	0.00
04-Jun-20	Purdy Contracts Ltd	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,154.98	0.00
04-Jun-20	Purdy Contracts Ltd	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,733.18	0.00
04-Jun-20	Purdy Contracts Ltd	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,433.00	0.00
04-Jun-20	Purdy Contracts Ltd	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,075.67	0.00
04-Jun-20	R N B Builders Ltd	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,248.98	0.00
04-Jun-20	R N B Builders Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,117.54	0.00
04-Jun-20	Recomm Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	0.00
04-Jun-20	Recomm Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	0.00
04-Jun-20	Recomm Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	0.00
04-Jun-20	Recomm Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	0.00
04-Jun-20	Recomm Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	0.00
04-Jun-20	Recomm Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£736.00	0.00
04-Jun-20	Recomm Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	0.00
04-Jun-20	Recomm Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	0.00
04-Jun-20	Recomm Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	0.00
04-Jun-20	Recomm Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£736.00	0.00
04-Jun-20	Recomm Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,008.00	0.00
04-Jun-20	Recomm Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	0.00
04-Jun-20	Recomm Ltd via CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD</			

05-Jun-20	Redacted	Non Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,155.00	0.00
05-Jun-20	Go Plant Fleet Services Ltd	Commercial Supplier	F24940	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE LEASES	-£1,242.78	0.00
05-Jun-20	Go Plant Fleet Services Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,879.40	0.00
05-Jun-20	Go Plant Fleet Services Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,454.33	0.00
05-Jun-20	Go Plant Fleet Services Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE LEASES	£61,700.00	0.00
05-Jun-20	Go Plant Fleet Services Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE LEASES	£273.00	0.00
05-Jun-20	Hako Machines Ltd	Commercial Supplier	F26800	STREET CLEANING	MY PLACE	PUBLIC REALM	STREET SWEEPING	£869.67	0.00
05-Jun-20	Halliford Homes Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£21,236.00	0.00
05-Jun-20	Halliford Homes Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,120.71	0.00
05-Jun-20	Local Authority Services	Commercial Supplier	F10800	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£100,000.00	0.00
05-Jun-20	HAS Technology Ltd T/A CM2000	Commercial Supplier	F13580	BETTER CARE FUND - CENTRALLY HELD ITEMS	CARE & SUPPORT	ADULTS CARE & SUPPORT	ICT HARDWARE	£1,115.00	0.00
05-Jun-20	Hawkins & Sons Butchers	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£297.60	0.00
05-Jun-20	Hawkins & Sons Butchers	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£252.65	0.00
05-Jun-20	Health Farm Childrens Services	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	-£306.73	0.00
05-Jun-20	Homes 4 Hope Care Service	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,913.25	0.00
05-Jun-20	Homes 4 Hope Care Service	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£840.00	0.00
05-Jun-20	Homes 4 Hope Care Service	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£420.00	0.00
05-Jun-20	Homes 4 Hope Care Service	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£420.00	0.00
05-Jun-20	Housing Britain Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£170,844.58	0.00
05-Jun-20	HTA Design LLP	Commercial Supplier	F01200	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£34,541.50	0.00
05-Jun-20	HTA Design LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£69,084.00	0.00
05-Jun-20	HTA Design LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£69,084.00	0.00
05-Jun-20	HTA Design LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£69,083.00	0.00
05-Jun-20	HTA Design LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£69,083.00	0.00
05-Jun-20	HTA Design LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£69,083.00	0.00
05-Jun-20	Hythe House Support Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,969.46	0.00
05-Jun-20	Hythe House Support Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,016.00	0.00
05-Jun-20	Independent Living Agency	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£384.00	0.00
05-Jun-20	Institute of Cemetery and Crematorium Management	Commercial Supplier	F26800	CEMETERIES CENTRAL ITEMS	MY PLACE	PUBLIC REALM	CREMATION AND BURIAL COSTS	£455.00	0.00
05-Jun-20	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,288.46	0.00
05-Jun-20	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,734.21	0.00
05-Jun-20	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,066.28	0.00
05-Jun-20	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	0.00
05-Jun-20	Jamma Umqo (Residential Services) Ltd	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,947.00	0.00
05-Jun-20	Jamma Umqo (Residential Services) Ltd	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,616.00	0.00
05-Jun-20	Jamma Umqo (Residential Services) Ltd	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,616.00	0.00
05-Jun-20	JDS Recruitment Ltd	Commercial Supplier	F06760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£650.00	0.00
05-Jun-20	Jimmy Lee	Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	ARTS AND LEISURE COSTS	ARTS AND LEISURE COSTS	£4,900.00	0.00
05-Jun-20	Keilor Care Ltd	Commercial Supplier	F15160	IN-HOUSE CONTACT CENTRE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£430.95	0.00
05-Jun-20	Keys Education and Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,200.00	0.00
05-Jun-20	Keys Education and Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,440.00	0.00
05-Jun-20	Keys Education and Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£27,457.14	0.00
05-Jun-20	LeasNexis Butterworths	Commercial Supplier	F25240	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	MEMBERSHIP AND SUBSCRIPTIONS	£1,766.03	0.00
05-Jun-20	Local Authority Services of Hackney	Commercial Supplier	F15760	DIVISIONAL DIRECTOR FOR STRATEGIC COMM AND SAFEGUARDING	COMMUNITY SOLUTIONS	CHILDREN AND YOUTH SERVICES	CHILDREN AND YOUTH SERVICES	£156,603.14	0.00
05-Jun-20	London Councils	Central/Government Departments	F25360	STRATEGY TEAM	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	MEMBERSHIP AND SUBSCRIPTIONS	£47,295.00	0.00
05-Jun-20	London Councils	Central/Government Departments	F25360	STRATEGY TEAM	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	MEMBERSHIP AND SUBSCRIPTIONS	£114,663.00	0.00
05-Jun-20	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£295.50	0.00
05-Jun-20	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£239.00	0.00
05-Jun-20	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£335.50	0.00
05-Jun-20	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£295.50	0.00
05-Jun-20	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£814.20	0.00
05-Jun-20	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£315.00	0.00
05-Jun-20	London Teaching Pool	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	AGENCY STAFF	AGENCY STAFF	£900.00	0.00
05-Jun-20	Mace Ltd	Commercial Supplier	F01200	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£700.00	0.00
05-Jun-20	Maldon Commercial	Commercial Supplier	F27560	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£18,833.00	0.00
05-Jun-20	Maldon Commercial	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£480.00	0.00
05-Jun-20	Maldon Commercial	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£1,908.40	0.00
05-Jun-20	Maldon Commercial	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£75.00	0.00
05-Jun-20	Meganexus Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,300.00	0.00
05-Jun-20	MiHomecare Ltd	Commercial Supplier	F15800	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£461.44	0.00
05-Jun-20	Move Smart	Commercial Supplier	F26120	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,500.00	0.00
05-Jun-20	N & N Property Management Limited	Commercial Supplier	F50140	PRG Grant	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	0.00
05-Jun-20	New City College	Commercial Supplier	F61240	PRG - PRS ACCESS	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,773.44	0.00
05-Jun-20	Nisbets Plc	Commercial Supplier	F14900	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£6,774.44	0.00
05-Jun-20	Office Angels Ltd	Commercial Supplier	F60800	HOS UNIVERSAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,653.98	0.00
05-Jun-20	Office Angels Ltd	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£399.88	0.00
05-Jun-20	Office Angels Ltd	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£399.88	0.00
05-Jun-20	Office Angels Ltd	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£399.88	0.00
05-Jun-20	Opus 2 International Ltd	Commercial Supplier	F15680	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£399.88	0.00
05-Jun-20	Opus 2 International Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.80	0.00
05-Jun-20	Orange Grove Foster Care Ltd.	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,898.15	0.00
05-Jun-20	Pathfinder Care Services Ltd	Commercial Supplier	F15620	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	0.00
05-Jun-20	Pathfinder Care Services Ltd	Commercial Supplier	F15620	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,969.26	0.00
05-Jun-20	Pathfinder Care Services Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00	0.00
05-Jun-20	Pathfinder Care Services Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,666.42	0.00
05-Jun-20	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,666.42	0.00
05-Jun-20	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,666.42	0.00
05-Jun-20	Pathfinder Care Services Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,026.36	0.00
05-Jun-20	Pathfinder Care Services Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,304.26	0.00
05-Jun-20	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,304.26	0.00
05-Jun-20	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,026.36	0.00
05-Jun-20	Pathfinder Care Services Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,304.26	0.00
05-Jun-20	Pathfinder Care Services Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,304.26	0.00
05-Jun-20	Pathfinder Care Services Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,049.26	0.00
05-Jun-20	Pathfinder Care Services Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,317.16	0.00
05-Jun-20	Pathfinder Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,031.36	0.00
05-Jun-20	Pathfinder Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,304.26	0.00
05-Jun-20	PEAC (UK) Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£700.00	0.00
05-Jun-20	PEAC (UK) Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£974.65	0.00
05-Jun-20	Penna Plc	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£16,200.00	0.00
05-Jun-20	Permanent Futures Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,848.00	0.00
05-Jun-20	Permanent Futures Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,171.00	0.00
05-Jun-20	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,439.29	0.00
05-Jun-20	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£316.36	0.00
05-Jun-20	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	0.00
05-Jun-20	Preferred Living Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	0.00
05-Jun-20	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,207.14	0.00
05-Jun-20	Preferred Living Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	0.00
05-Jun-20	Prisrine Care London Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,020.00	0.00
05-Jun-20	Prisrine Care London Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,275.00	0.00
05-Jun-20	Prisrine Care London Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£480.00	0.00
05-Jun-20	Prospero Recruitment Ltd	Commercial Supplier	F06720	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£250.00	0.00
05-Jun-20	Prospero Recruitment Ltd	Commercial Supplier	F06720	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£250.00	0.00
05-Jun-20	Rapleys Lip The Crystal Guest Account	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,152.00	0.00
05-Jun-20	Raynet Recruitment Agency Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,535.00	0.00
05-Jun-20	Raynet Recruitment Agency Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£433.44	0.00
05-Jun-20	Raynet Recruitment Agency Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£440.57	0.00
05-Jun-20	Raynet Recruitment Agency Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,862.13	0.00
05-Jun-20	Raynet Recruitment Agency Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£362.80	0.00
05-Jun-20	Raynet Recruitment Agency Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,172.56	0.00
05-Jun-20	Redacted	Non Commercial Supplier	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,172.56	0.00
05-Jun-20	Redacted	Non Commercial Supplier	F19200	ADDITIONAL PLACEMENT COSTS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£780.00	0.00
05-Jun-20	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£391.90	0.00
05-Jun-20	Redacted	Direct Payments	F10300						

08-Jun-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£630.83	0.00
08-Jun-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£969.39	0.00
08-Jun-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£645.79	0.00
08-Jun-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,176.04	0.00
08-Jun-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,925.00	0.00
08-Jun-20	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£520.00	0.00
08-Jun-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£321.99	0.00
08-Jun-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,144.87	0.00
08-Jun-20	Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£999.37	0.00
08-Jun-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£332.05	0.00
08-Jun-20	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£867.05	0.00
08-Jun-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,054.52	0.00
08-Jun-20	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£273.76	0.00
08-Jun-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£262.90	0.00
08-Jun-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,476.08	0.00
08-Jun-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£673.62	0.00
08-Jun-20	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£500.00	0.00
08-Jun-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£274.80	0.00
08-Jun-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£979.00	0.00
08-Jun-20	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£340.00	0.00
08-Jun-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£651.07	0.00
08-Jun-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,799.31	0.00
08-Jun-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,416.75	0.00
08-Jun-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,080.59	0.00
08-Jun-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£579.19	0.00
08-Jun-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£2,907.92	0.00
08-Jun-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£433.96	0.00
08-Jun-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£282.90	0.00
08-Jun-20	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£625.00	0.00
08-Jun-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£919.67	0.00
08-Jun-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£374.80	0.00
08-Jun-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£812.23	0.00
08-Jun-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,586.17	0.00
08-Jun-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,903.51	0.00
08-Jun-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£593.04	0.00
08-Jun-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,789.49	0.00
08-Jun-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£2,416.75	0.00
08-Jun-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£804.89	0.00
08-Jun-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£653.10	0.00
08-Jun-20	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£780.00	0.00
08-Jun-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£691.14	0.00
08-Jun-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£282.90	0.00
08-Jun-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£821.76	0.00
08-Jun-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£319.80	0.00
08-Jun-20	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£250.00	0.00
08-Jun-20	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£500.00	0.00
08-Jun-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,110.94	0.00
08-Jun-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£819.03	0.00
08-Jun-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,021.76	0.00
08-Jun-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£521.76	0.00
08-Jun-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£311.00	0.00
08-Jun-20	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£250.00	0.00
08-Jun-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£359.09	0.00
08-Jun-20	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£596.07	0.00
08-Jun-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£421.76	0.00
08-Jun-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£321.76	0.00
08-Jun-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£2,251.63	0.00
08-Jun-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,601.21	0.00
08-Jun-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£271.76	0.00
08-Jun-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£919.00	0.00
08-Jun-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,102.19	0.00
08-Jun-20	Redacted	Non Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£321.76	0.00
08-Jun-20	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£520.00	0.00
08-Jun-20	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£780.00	0.00
09-Jun-20	3Investments Ltd	Commercial Supplier	F28120	PRS Grant	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,050.00	0.00
09-Jun-20	Advanced Transport Research Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£660.00	0.00
09-Jun-20	Ajs Ltd	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	R & M MINOR WORKS	£87.17	0.00	
09-Jun-20	Allen Lane Ltd	Commercial Supplier	F21520	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£2,678.55	0.00
09-Jun-20	Allen Lane Ltd	Commercial Supplier	F21520	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£2,678.55	0.00
09-Jun-20	Allen Lane Ltd	Commercial Supplier	F21520	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£1,607.13	0.00
09-Jun-20	Anfani Ltd	Commercial Supplier	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£950.00	0.00
09-Jun-20	Arg Europe Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£850.00	0.00
09-Jun-20	Arg Europe Ltd	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£850.00	0.00
09-Jun-20	Babatunde Emmanuel Otagunju	Commercial Supplier	F50140	ELHP - PRS ACCESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,050.00	0.00
09-Jun-20	Benax Limited	Commercial Supplier	F13620	PUBLIC HEALTH SERVICES TEAM	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,050.00	0.00
09-Jun-20	British Telecommunications plc	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	LAND LINE TELEPHONE COSTS	£13,282.70	0.00
09-Jun-20	Browne Jacobson LLP	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£1,777.50	0.00
09-Jun-20	Carone (M&C Services) Ltd	Commercial Supplier	K10660	KALLAR LODGE	SDI COMMISSIONING	ADULT'S CARE & SUPPORT	AGENCY STAFF	£562.00	0.00
09-Jun-20	Carers of Barking & Dagenham	Commercial Supplier	F12940	COMMISSIONED SERVICES - SUPPORT TO CARER	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,236.25	0.00
09-Jun-20	Carone Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,859.65	0.00
09-Jun-20	Carone Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£91,937.44	0.00
09-Jun-20	Chase Alliance The Expert Service Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT	COURT COSTS	£2,700.00	0.00
09-Jun-20	Chase Alliance Security Ltd	Commercial Supplier	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£806.00	0.00
09-Jun-20	Citispac Limited	Commercial Supplier	F28120	PRS Grant	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,800.00	0.00
09-Jun-20	City of London Corporation	Non Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£22,450.00	0.00
09-Jun-20	CMS Mailing Solutions Ltd	Commercial Supplier	F22900	B&D ENERGY GASCOIGNE	CORE	INNOVATION AND INVESTMENT	POSTAGE AND COURIER SERVICES	£307.55	0.00
09-Jun-20	D & B Motors	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£2,034.12	0.00
09-Jun-20	D & B Motors	Commercial Supplier	F26090	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£325.00	0.00
09-Jun-20	Data Privacy Advisory Service	Commercial Supplier	F26090	CHIEF INFORMATION OFFICER	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	£995.00	0.00
09-Jun-20	Del Computer Corporation Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£12,545.52	0.00
09-Jun-20	Elevate East London	Commercial Supplier	F01040	LOOKED AFTER CHILDREN & EDUCATION (LACHES)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£919.74	0.00
09-Jun-20	Elevate East London	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£39,189.00	0.00
09-Jun-20	Elevate East London	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£385.00	0.00
09-Jun-20	Eurotra Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£362.00	0.00
09-Jun-20	Fairview Health	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,338.07	0.00
09-Jun-20	Fairview Health	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,980.00	0.00
09-Jun-20	Fairview Health	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,480.40	0.00
09-Jun-20	Freshview Estates	Commercial Supplier	F50140	ELHP - PRS ACCESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£967.00	0.00
09-Jun-20	G W Commercial Equipment Ltd	Commercial Supplier	F10420	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£269.92	0.00
09-Jun-20	Gateway Qualifications	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	EXAM FEES	£280.00	0.00
09-Jun-20	Gowling WLG (UK) LLP	Commercial Supplier	F20980	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	LEGAL FEES	£3,600.00	0.00
09-Jun-20	Greenham Trading Ltd	Commercial Supplier	F29200	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	CLEANING MATERIALS	£6,420.00	0.00
09-Jun-20	Greenham Trading Ltd	Commercial Supplier	F29200	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	CLEANING MATERIALS	£4,280.00	0.00
09-Jun-20	Greenham Trading Ltd	Commercial Supplier	F19760	DIVISIONAL DIRECTOR STRATEGIC COMM AND SAFEGUARDING	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	CLOTHES, UNIFORM AND LAUNDRY	£30,656.60	0.00
09-Jun-20	Guba School Ltd	Commercial Supplier	F19170	NEPT ACCOMMODATION	COMMUNITY SOLUTIONS	INTEGRATED LIFECYCLE	PROPERTY - PRIVATE SECTOR LANDLORDS (PSL)	£2,260.00	0.00
09-Jun-20	H E Services (Plant Hire) Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,180.00	0.00
09-Jun-20	H E Services (Plant Hire) Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,239.00	0.00
09-Jun-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	CONSULTANCY FEES	£2,886.75	0.00
09-Jun-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	£8,240.00	0.00
09-Jun-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	CONSULTANCY FEES	£1,254.00	0.00
09-Jun-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	CONSULTANCY FEES	£1,443.38	0.00
09-Jun-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£1,915.20	0.00
09-Jun-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£1,915.20	0.00
09-Jun-20	Local Authority Services	Commercial Supplier	F28000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£4,134.98	0.00
09-Jun-20	Hydraulic Technical Services (Consultants) Ltd	Commercial Supplier	F21400	LAND DRAINAGE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,134.98	0.00
09-Jun-20	In Depth Accounting	Commercial Supplier	F20100	CORPORATE FINANCE	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	£2,500.00	0.00
09-Jun-20	Incipere Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,346.00	0.00
09-Jun-20	Jelani Ltd	Commercial Supplier	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	0.00
09-Jun-20	Jerram Falkus Construction Ltd	Commercial Supplier	F20900	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£70,0	

09-Jun-20	KDH Associates Ltd	Commercial Supplier	F21010	PLANNING CONSULTANCY	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,900.00	0.00
09-Jun-20	Kent County Council Commercial Services (Laser)	Commercial Supplier	F22900	B&D ENERGY GASCOIGNE	CORE	INNOVATION AND INVESTMENT	ELECTRICITY	£1,374.70	0.00
09-Jun-20	Kent County Council Commercial Services (Laser)	Commercial Supplier	F22900	B&D ENERGY GASCOIGNE	CORE	INNOVATION AND INVESTMENT	ELECTRICITY	£3,868.43	0.00
09-Jun-20	Kent County Council Commercial Services (Laser)	Commercial Supplier	F22900	B&D ENERGY GASCOIGNE	CORE	INNOVATION AND INVESTMENT	ELECTRICITY	£4,247.27	0.00
09-Jun-20	Local Government Information Unit	Commercial Supplier	F23360	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,101.17	0.00
09-Jun-20	London-east-uk	Commercial Supplier	F50200	STRATEGY TEAM	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	MEMBERSHIP AND SUBSCRIPTIONS	£10,700.00	0.00
09-Jun-20	London-east-uk	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,010.06	0.00
09-Jun-20	London-east-uk	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	PRIVATE CONTRACTORS PAYMENT - OTHER	£374.00	0.00
09-Jun-20	Look Ahead Care and Support Ltd	Commercial Supplier	F19890	PUBLIC HEALTH COMMISSIONED PROGRAMMES - CHILDRENS CARE AND SUPPORT	SD COMMISSIONING	CHILDRENS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,793.60	0.00
09-Jun-20	Look Ahead Care and Support Ltd	Commercial Supplier	F19890	PUBLIC HEALTH COMMISSIONED PROGRAMMES - CHILDRENS CARE AND SUPPORT	SD COMMISSIONING	CHILDRENS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,182.02	0.00
09-Jun-20	Look Ahead Care and Support Ltd	Commercial Supplier	F19890	PUBLIC HEALTH COMMISSIONED PROGRAMMES - CHILDRENS CARE AND SUPPORT	SD COMMISSIONING	CHILDRENS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,186.22	0.00
09-Jun-20	Lucy Kaufman	Non Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFE CYCLE	EVENTS	£3,300.00	0.00
09-Jun-20	Lucy Kaufman	Non Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFE CYCLE	EVENTS	£1,500.00	0.00
09-Jun-20	Malvern Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£107,141.76	0.00
09-Jun-20	Meridian Cost Benefit Ltd	Commercial Supplier	F23460	PROCUREMENT	CORE	CORE SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£18,170.00	0.00
09-Jun-20	Meridian Cost Benefit Ltd	Commercial Supplier	F23460	PROCUREMENT	CORE	CORE SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,619.32	0.00
09-Jun-20	MiHomecare Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£708.64	0.00
09-Jun-20	MiHomecare Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,290.72	0.00
09-Jun-20	Met Mactech Ltd	Commercial Supplier	F20900	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	ADULTS CARE & SUPPORT	CONSULTANCY FEES	£1,500.00	0.00
09-Jun-20	Mr Bee Removals	Commercial Supplier	F26400	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFE CYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,720.00	0.00
09-Jun-20	Myrene Signs Ltd	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,720.00	0.00
09-Jun-20	Northwood Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFE CYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,450.00	0.00
09-Jun-20	Northwood Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFE CYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,100.00	0.00
09-Jun-20	Notting Hill Housing Trust	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFE CYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,297.00	0.00
09-Jun-20	Oakleaf Partnership Limited	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£1,463.40	0.00
09-Jun-20	Office Depot UK Ltd	Commercial Supplier	F23070	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULTS CARE & SUPPORT	STATIONERY	£270.10	0.00
09-Jun-20	Parentpay Ltd	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	CONSULTANCY FEES	£91,381.10	0.00
09-Jun-20	Parentpay Ltd	Commercial Supplier	F10390	PHYSICAL SUPPORT	CARE & SUPPORT	CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,015.00	0.00
09-Jun-20	Pristine Care London Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£600.00	0.00
09-Jun-20	Professional Lift Services	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,950.00	0.00
09-Jun-20	Professional Lift Services	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,950.00	0.00
09-Jun-20	Purdy Contracts Ltd	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,733.18	0.00
09-Jun-20	Radha Consulting Ltd (Dr M Kannabiran)	NHS/Medical	F12020	ADULT SAFEGUARDING	SD COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,440.00	0.00
09-Jun-20	Redacted	Non Commercial Supplier	F50200	CAPITAL HRA BS	HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY	£3,656.09	0.00
09-Jun-20	Redacted	Direct Payments	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£490.00	0.00
09-Jun-20	Robert Clark School	Local Authority Services	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,820.00	0.00
09-Jun-20	Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£1,820.00	0.00
09-Jun-20	Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£1,800.00	0.00
09-Jun-20	Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£1,760.00	0.00
09-Jun-20	Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£1,866.00	0.00
09-Jun-20	Saunders Boston Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,750.00	0.00
09-Jun-20	Saunders Boston Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,000.00	0.00
09-Jun-20	Sevoca Education Resourcing	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£720.00	0.00
09-Jun-20	Sevoca Education Resourcing	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£40,000.00	0.00
09-Jun-20	Squibb Group Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,963.08	0.00
09-Jun-20	Stannah Lift Services Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£322.52	0.00
09-Jun-20	T E B (Builders) Ltd	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,923.19	0.00
09-Jun-20	T E B (Builders) Ltd	Commercial Supplier	F54700	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,365.26	0.00
09-Jun-20	T E B (Builders) Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£51,000.00	0.00
09-Jun-20	TMS Traffic Management Services Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£9,000.00	0.00
09-Jun-20	Unique Office Solutions Ltd	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,395.00	0.00
09-Jun-20	Vircap Estates	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFE CYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£8,997.75	0.00
09-Jun-20	Woodcroft School Ltd	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£22,809.15	0.00
09-Jun-20	Woodcroft School Ltd	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£22,809.15	0.00
09-Jun-20	Martin M Saffler Chartered Surveyors	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY	£300.00	0.00
09-Jun-20	Adesco UK Ltd	Commercial Supplier	F25240	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£229,730.12	0.00
09-Jun-20	Almeston Services Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£1,520.00	0.00
09-Jun-20	Allen Ford (UK) Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TROUSER WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£1,263.65	0.00
09-Jun-20	Allen Lane Ltd	Commercial Supplier	F21520	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£1,550.00	0.00
09-Jun-20	Amarjit Chahil	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFE CYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£490.00	0.00
09-Jun-20	Archway Ltd Ltd	Commercial Supplier	F00000	CORPORATE CAPITAL	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£384.00	0.00
09-Jun-20	Bamberry Consulting	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£3,763.95	0.00
09-Jun-20	Black & Yellow Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFE CYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£804.17	0.00
09-Jun-20	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F01380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£19,755.02	0.00
09-Jun-20	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARRING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFE CYCLE	SECURITY OF PREMISES	£1,150.50	0.00
09-Jun-20	City Facilities Services Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFE CYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£43,000.00	0.00
09-Jun-20	Doe Estates UK	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFE CYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,175.00	0.00
09-Jun-20	Elevate East London	Commercial Supplier	F12700	CARE ACT IMPLEMENTATION	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£11,084.63	0.00
09-Jun-20	Elevate East London	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£91,800.00	0.00
09-Jun-20	Eliay Industrial Chemicals	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£380.44	0.00
09-Jun-20	Eliay Industrial Chemicals	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£320.25	0.00
09-Jun-20	Eliay Industrial Chemicals	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£500.00	0.00
09-Jun-20	Eliay Industrial Chemicals	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£430.50	0.00
09-Jun-20	Eliay Industrial Chemicals	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£500.00	0.00
09-Jun-20	Eliay Industrial Chemicals	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£500.00	0.00
09-Jun-20	Eliay Industrial Chemicals	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£500.00	0.00
09-Jun-20	Hammond Clarke Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,750.00	0.00
09-Jun-20	Hammond Clarke Supplies Ltd	Commercial Supplier	F01450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£328.00	0.00
09-Jun-20	J Williams (a J J Removal Services	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFE CYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£290.00	0.00
09-Jun-20	John Samuel Estates	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFE CYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,050.00	0.00
09-Jun-20	Kings College Hospital NHS Foundation Trust	NHS/Medical	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£424.00	0.00
09-Jun-20	Kings College Hospital NHS Foundation Trust	NHS/Medical	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£424.00	0.00
09-Jun-20	KNF Electrical Contractors Ltd	Commercial Supplier	F01450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	R & M MINOR WORKS	£1,070.00	0.00
09-Jun-20	Local Government Association	Commercial Supplier	F23360	STRATEGY TEAM	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	MEMBERSHIP AND SUBSCRIPTIONS	£27,908.19	0.00
09-Jun-20	Matthew Lee	Legal Services	F50520	LANDLORD SERVICES AREA C	MY PLACE	FINANCE	LEGAL FEES	£750.00	0.00
09-Jun-20	Mr James Gray	Legal Services	F27240	TRAINING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£250.00	0.00
09-Jun-20	Mullis & Peake LLP	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	COURT COSTS	£2,000.00	0.00
09-Jun-20	Mullis & Peake LLP	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	COURT COSTS	£4,600.00	0.00
09-Jun-20	Mullis & Peake LLP	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	COURT COSTS	£4,615.00	0.00
09-Jun-20	Network Housing Solutions Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFE CYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	0.00
09-Jun-20	PlaySafe Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY	£5,082.50	0.00
09-Jun-20	PricewaterhouseCoopers LLP	Commercial Supplier	F21400	REACTIVE MAINTENANCE - SKIP LICENCES & SPONSORSHIPS	MY PLACE	FINANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,000.00	0.00
09-Jun-20	PRP Architects LLP	Commercial Supplier	F01200	CORPORATE FINANCE	CORE	FINANCE	MEMBERSHIP AND SUBSCRIPTIONS	£50,207.96	0.00
09-Jun-20	PRP Architects LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,104.11	0.00
09-Jun-20	PRP Architects LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£17,696.25	0.00
09-Jun-20	PRP Architects LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,400.00	0.00
09-Jun-20	PRP Architects LLP	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£403.00	0.00
09-Jun-20	Servelec Synergie	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,075.00	0.00
09-Jun-20	Shreeji Inc Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£28,492.00	0.00
09-Jun-20	Shreeji Inc Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£406.00	0.00
09-Jun-20	Soils Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,928.00	0.00
09-Jun-20	Stanford le Hope Primary School	Local Authority Services	F60400	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£22,905.26	0.00
09-Jun-20	Stanford le Hope Primary School	Local Authority Services	F60400	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£11,094.14	0.00
09-Jun-20	Stanley Security Solutions	Commercial Supplier	F10660	KILLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£916.78	0.00
09-Jun-20	Sycamore Trust	Voluntary Organisation	F20080	SHORT BREAKS (RESPITE CARE FOR CWD)	SDI COMMISSIONING	CHILDRENS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,000.00	0.00
09-Jun-20	Sycamore Trust	Voluntary Organisation	F20080	SHORT BREAKS (RESPITE CARE FOR CWD)	SDI COMMISSIONING	CHILDRENS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,458.25	0.00
09-Jun-20	SyCous Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	FINANCE	R & M MINOR WORKS	£300.00	0.00
09-Jun-20	The Bell Brush Company	Commercial Supplier	F26800	STREET CLEANING	MY PLACE	PUBLIC REALM	STREET SWEEPING	£458.85	0.00
09-Jun-20	The Home Office	Central Government Departments	F00000	CORPORATE CAPITAL	CORPORATE CAPITAL	CAPITAL OUTLAY	HOLDING ACCOUNT	£106,141.24	0.00
09-Jun-20	Tradition (UK) Ltd	Commercial Supplier	F22980	INVESTMENT STRATEGY	CORE	INNOVATION AND INVESTMENT	PROFESSIONAL SERVICES - GENERAL	£2,456.16	0.00
09-Jun-20	Tripod Partners	Commercial Supplier	F15400	DIVISIONAL DIRECTOR - CHILDRENS CARE & SUPPORT	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	STAFF OTHER EXPENSES	£300.00	0.00
09-Jun-20	United Living (South) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£108,451.47	0.00
09-Jun-20	Whole Building Services	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£16,154.00	0.00
09-Jun-20	Thames Valley University	Commercial Supplier	F40020	HOUSING ADVICE SOLUTIONS	COMMUNITY SOLUTIONS	SUPPORT LIFE CYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,204.00	0.00
11-Jun-20	Access & Lock Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH &				

12-Jun-20	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,160.91	0.00
12-Jun-20	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,281.49	0.00
12-Jun-20	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,188.57	0.00
12-Jun-20	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,447.14	0.00
12-Jun-20	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,797.55	0.00
12-Jun-20	Footsteps Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,995.28	0.00
12-Jun-20	Footsteps Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,313.28	0.00
12-Jun-20	Footsteps Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,176.20	0.00
12-Jun-20	Footsteps Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,201.70	0.00
12-Jun-20	Footsteps Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,097.52	0.00
12-Jun-20	Fostering Support Group	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	DEDICATED SCHOOLS GRANT	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,568.41	0.00
12-Jun-20	Furze Infant School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£21,606.75	0.00
12-Jun-20	Gateway Qualifications	Commercial Supplier	F18120	ADULT COLLEGE SERVICES	COMMUNITY SOLUTIONS	WORK & SKILLS LEARNING	EXAM FEES	£281.55	0.00
12-Jun-20	George Carey Church of England Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,820.00	0.00
12-Jun-20	Go Plant Fleet Services Ltd	Commercial Supplier	F29480	GO FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,498.00	0.00
12-Jun-20	Godwin Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,807.50	0.00
12-Jun-20	Goresbrook School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,007.00	0.00
12-Jun-20	Graha Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,007.50	0.00
12-Jun-20	Graha Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,395.00	0.00
12-Jun-20	Graha Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,011.34	0.00
12-Jun-20	Graha Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	£401.12	0.00
12-Jun-20	Graha Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,262.01	0.00
12-Jun-20	Graha Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,395.00	0.00
12-Jun-20	Graha Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,550.00	0.00
12-Jun-20	Graha Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,550.00	0.00
12-Jun-20	Graha Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,878.35	0.00
12-Jun-20	Graha Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	£401.12	0.00
12-Jun-20	Guardian Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,746.42	0.00
12-Jun-20	Harbury Court	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,858.25	0.00
12-Jun-20	Harbury Court	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,825.51	0.00
12-Jun-20	Harmony House	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTNGENCY	£4,642.65	0.00
12-Jun-20	Harmony House	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£20,948.40	0.00
12-Jun-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F12660	DIRECTORATE SUPPORT TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONSULTANCY FEES	£3,850.00	0.00
12-Jun-20	HC-Orlando Limited	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,216.25	0.00
12-Jun-20	Henry Green Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,515.80	0.00
12-Jun-20	Heritage Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTNGENCY	£733.05	0.00
12-Jun-20	Heritage Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,545.60	0.00
12-Jun-20	Housing Law Education	Local Authority Services	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	CONSULTANCY FEES	£2,500.00	0.00
12-Jun-20	Independent Living Agency	Commercial Supplier	F50620	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,870.00	0.00
12-Jun-20	Independent Living Agency	Commercial Supplier	F13020	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	R & M MINOR WORKS	£1,500.00	0.00
12-Jun-20	Integrated Services Programme	Commercial Supplier	F18800	COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,608.55	0.00
12-Jun-20	Jamaica Moja (Residential Services) Ltd	Commercial Supplier	F15840	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,964.40	0.00
12-Jun-20	Jamaica Moja (Residential Services) Ltd	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,942.29	0.00
12-Jun-20	Jamaica Moja (Residential Services) Ltd	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,413.43	0.00
12-Jun-20	Jamaica Moja (Residential Services) Ltd	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	0.00
12-Jun-20	Jamaica Moja (Residential Services) Ltd	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,298.00	0.00
12-Jun-20	Jamaica Moja (Residential Services) Ltd	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,400.00	0.00
12-Jun-20	Janet Oluwebe	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£893.27	0.00
12-Jun-20	JDS Recruitment Ltd	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£650.00	0.00
12-Jun-20	Jenkinson Builders	Commercial Supplier	F19320	TREVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£2,855.68	0.00
12-Jun-20	Jenkinson Builders	Commercial Supplier	F60200	CAPITAL HRA BS	HR	HR AND NEIGHBOURHOODS	CAPITAL OUTLAY	£893.34	0.00
12-Jun-20	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£695.25	0.00
12-Jun-20	John Perry Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,114.30	0.00
12-Jun-20	Judge & Priestley Solicitors	Legal Services	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£742.50	0.00
12-Jun-20	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£471.60	0.00
12-Jun-20	Kendall's Group	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,600.00	0.00
12-Jun-20	Keys Education and Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£27,300.00	0.00
12-Jun-20	Kiddies Lounge Preschool Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTNGENCY	£4,153.95	0.00
12-Jun-20	Kiddies Lounge Preschool Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,253.00	0.00
12-Jun-20	Kidzland Daycare Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTNGENCY	£3,665.25	0.00
12-Jun-20	Kidzland Daycare Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,395.04	0.00
12-Jun-20	Kinder Kapers Too	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTNGENCY	£5,864.60	0.00
12-Jun-20	Kinder Kapers Too	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,567.90	0.00
12-Jun-20	Kristina Digmate	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,284.90	0.00
12-Jun-20	Kristina Digmate	Commercial Supplier	F27160	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GENERAL CONTNGENCY	£241.00	0.00
12-Jun-20	Kristina Digmate	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTNGENCY	£488.70	0.00
12-Jun-20	Kristina Digmate	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTNGENCY	£4,153.95	0.00
12-Jun-20	Leaping Toads	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,497.40	0.00
12-Jun-20	Leaping Toads	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTNGENCY	£1,958.25	0.00
12-Jun-20	Leis Play Playgroup	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,595.36	0.00
12-Jun-20	Leis Play Playgroup	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,466.10	0.00
12-Jun-20	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£19,825.74	0.00
12-Jun-20	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£19,825.74	0.00
12-Jun-20	Lodge Group Care Uk Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,804.25	0.00
12-Jun-20	London Early Years Foundation	Commercial Supplier	F60160	DISC TRANSPORT	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	DISC TRANSPORT	£20.00	0.00
12-Jun-20	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,466.15	0.00
12-Jun-20	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTNGENCY	£4,887.00	0.00
12-Jun-20	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTNGENCY	£6,841.80	0.00
12-Jun-20	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£19,803.25	0.00
12-Jun-20	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTNGENCY	£3,665.25	0.00
12-Jun-20	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,506.00	0.00
12-Jun-20	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTNGENCY	£5,375.70	0.00
12-Jun-20	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTNGENCY	£5,375.70	0.00
12-Jun-20	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,997.15	0.00
12-Jun-20	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTNGENCY	£1,270.62	0.00
12-Jun-20	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,017.20	0.00
12-Jun-20	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£21,662.25	0.00
12-Jun-20	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,678.94	0.00
12-Jun-20	Look Ahead Care and Support Ltd	Non Commercial Supplier	F60160	PUBLIC HEALTH COMMISSIONED PROGRAMMES - CHILDREN'S CARE AND SUPPORT	SDI COMMISSIONING	CHILDRENS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£460.00	0.00
12-Jun-20	Manor Infants School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£28,117.80	0.00
12-Jun-20	Manor Infants School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,269.20	0.00
12-Jun-20	Manpower Direct Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1,846.32	0.00
12-Jun-20	Manpower Direct Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1,846.32	0.00
12-Jun-20	Marlborough Surfacing Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,332.90	0.00
12-Jun-20	Marlborough Surfacing Ltd	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,068.38	0.00
12-Jun-20	Marlborough Surfacing Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£21,905.96	0.00
12-Jun-20	Marlborough Surfacing Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,568.75	0.00
12-Jun-20	Marsh Green School	Local Authority Services	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTNGENCY	£2,056.00	0.00
12-Jun-20	Redacted	Non Commercial Supplier	F27880	HIGHWAYS MAINTENANCE - STREET LIGHTING	MY PLACE	MY PLACE	R & M MINOR WORKS	£7,350.00	0.00
12-Jun-20	MtHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£469.68	0.00
12-Jun-20	MtHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£255.44	0.00
12-Jun-20	MtHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,987.52	0.00
12-Jun-20	MtHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£807.52	0.00
12-Jun-20	MtHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£370.80	0.00
12-Jun-20	MtHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£461.44	0.00
12-Jun-20	MtHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£807.52	0.00
12-Jun-20	MtHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£807.52	0.00
12-Jun-20	MtHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,076.48	0.00
12-Jun-20	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£448.20	0.00
12-Jun-20	Monteagle Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE		

16-Jun-20	G Brown Building & Electrical Services	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	E2,142.41	0.00
16-Jun-20	G W Commercial Equipment Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	E995.00	0.00
16-Jun-20	Harvest Energy Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	E4,969.80	0.00
16-Jun-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	E1,680.00	0.00
16-Jun-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	E2 CONSULTANCY FEES	E290.00	0.00
16-Jun-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	E2,394.00	0.00
16-Jun-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	E2,394.00	0.00
16-Jun-20	Hodgsons Consulting Services	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	E3,654.00	0.00
16-Jun-20	Jole Morakinyo	NHS/Medical	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	E360.00	0.00
16-Jun-20	JOH Associates Ltd	Commercial Supplier	F21010	PLANNING CONSULTANCY	BE FIRST	BE FIRST	CONSULTANCY FEES	E4,500.00	0.00
16-Jun-20	Kent County Council Commercial Services (Laser)	Commercial Supplier	F22900	B&D ENERGY GASCOIGNE	CORE	INNOVATION AND INVESTMENT	ELECTRICITY	E4,779.48	0.00
16-Jun-20	Kirkman & Jourdain Inc	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	E3,800.50	0.00
16-Jun-20	Land Use Consultants Ltd	Commercial Supplier	F20050	PLANNING POLICY	BE FIRST	BE FIRST	CONSULTANCY FEES	E36,622.28	0.00
16-Jun-20	Lloyds and Goldberg Ltd	Commercial Supplier	F50140	ELHP - FRIS ACCESS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	E270.00	0.00
16-Jun-20	London Borough of Barking & Dagenham	Commercial Supplier	F22930	B AND D ENERGY GENERAL	CORE	INNOVATION AND INVESTMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	E7,442.64	0.00
16-Jun-20	London Fire & Emergency Planning Authority	Local Authority Services	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	E339.00	0.00
16-Jun-20	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	HIRE - EQUIPMENT FURNITURE AND MATERIALS	E299.00	0.00
16-Jun-20	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	HIRE - EQUIPMENT FURNITURE AND MATERIALS	E553.35	0.00
16-Jun-20	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	HIRE - EQUIPMENT FURNITURE AND MATERIALS	E306.30	0.00
16-Jun-20	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	HIRE - EQUIPMENT FURNITURE AND MATERIALS	E841.34	0.00
16-Jun-20	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	HIRE - EQUIPMENT FURNITURE AND MATERIALS	E315.00	0.00
16-Jun-20	London Teaching Pool	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	E800.00	0.00
16-Jun-20	London Teaching Pool	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	E2,965.00	0.00
16-Jun-20	Look Ahead Care and Support Ltd	Commercial Supplier	F19890	PUBLIC HEALTH COMMISSIONED PROGRAMMES - CHILDREN'S CARE AND SUPPORT	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	E5,985.00	0.00
16-Jun-20	Look Ahead Care and Support Ltd	Commercial Supplier	F19890	PUBLIC HEALTH COMMISSIONED PROGRAMMES - CHILDREN'S CARE AND SUPPORT	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	E9,336.60	0.00
16-Jun-20	Mojo-Tech Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	E1,440.00	0.00
16-Jun-20	Myrene Signs Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	E5,675.00	0.00
16-Jun-20	Nabors Ltd	Commercial Supplier	F24000	EAST STREET MARKET PARTNERSHIP	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	ADVERTISING, PUBLICITY AND MARKETING	E2,000.00	0.00
16-Jun-20	Neopool Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	POSTAGE AND COURIER SERVICES	E2,133.46	0.00
16-Jun-20	Nigel Comer	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	E1,300.00	0.00
16-Jun-20	Northgate Vehicle Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	E268.28	0.00
16-Jun-20	Partnership Limited	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	E2 CONSULTANCY FEES	E1,520.00	0.00
16-Jun-20	Obis Project Ltd	Commercial Supplier	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	SECURITY OF PREMISES	E524.22	0.00
16-Jun-20	Paush Ltd	NHS/Medical	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	E720.00	0.00
16-Jun-20	Pitman Tozer Architects	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	E41,333.33	0.00
16-Jun-20	Pitman Tozer Architects	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	E8,504.25	0.00
16-Jun-20	Professional Lift Services	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	E370.00	0.00
16-Jun-20	Professional Lift Services	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	E280.00	0.00
16-Jun-20	Professional Lift Services	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	E5,467.49	0.00
16-Jun-20	Purdy Contracts Ltd	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	E30,196.16	0.00
16-Jun-20	Purdy Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	E2,252.00	0.00
16-Jun-20	Redacted	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	E350.00	0.00
16-Jun-20	Redacted	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	E350.00	0.00
16-Jun-20	Redacted	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	E3,209.34	0.00
16-Jun-20	Redacted	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	E297.00	0.00
16-Jun-20	Redacted	Foster Carers	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	HOUSING RENTS DESTOR	E792.79	0.00
16-Jun-20	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	E350.00	0.00
16-Jun-20	Redacted	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	E250.00	0.00
16-Jun-20	RMI Education Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ICT MAINTENANCE AND SUPPORT	E745.00	0.00
16-Jun-20	Recovery Consultancy Ltd	Commercial Supplier	F61000	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	E2,000.00	0.00
16-Jun-20	Shreeji Int Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	E316.00	0.00
16-Jun-20	Terberg Matec UK Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	E317.42	0.00
16-Jun-20	Terberg Matec UK Ltd	Commercial Supplier	F29200	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	E399.75	0.00
16-Jun-20	Thames Energy Ltd	Commercial Supplier	F27480	ELECTRICAL & GAS	MY PLACE	PUBLIC REALM	HEALTH AND SAFETY WORK	E571.00	0.00
16-Jun-20	Thames Energy Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	E18,507.75	0.00
16-Jun-20	The Glass Shop (Dagenham) Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	E352.00	0.00
16-Jun-20	The Glass Shop (Dagenham) Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	E262.40	0.00
16-Jun-20	The HR Lounge Ltd	Commercial Supplier	F23270	PARTICIPATION & ENGAGEMENT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	E1,050.00	0.00
16-Jun-20	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	E320.00	0.00
16-Jun-20	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	E1,025.00	0.00
16-Jun-20	The Oyster Partnership Ltd	Commercial Supplier	F20020	LAND DATA	BE FIRST	BE FIRST	SALARIES	E1,312.50	0.00
16-Jun-20	The Oyster Partnership Ltd	Commercial Supplier	F20020	LAND DATA	BE FIRST	BE FIRST	SALARIES	E1,312.50	0.00
16-Jun-20	Troy Hayes Ltd Tri Troy Planning & Design	Commercial Supplier	F20050	PLANNING POLICY	BE FIRST	BE FIRST	CONSULTANCY FEES	E2,965.00	0.00
16-Jun-20	Urbik Ltd	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	E1,800.00	0.00
16-Jun-20	Urbik Ltd	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	E1,600.00	0.00
16-Jun-20	Valuation Office Agency	Non Commercial Supplier	F20010	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	E3,465.45	0.00
16-Jun-20	Victory Fire Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	E1,230.00	0.00
16-Jun-20	Victory Fire Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	E250.00	0.00
16-Jun-20	Victory Fire Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	E250.00	0.00
16-Jun-20	Victory Fire Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	E250.00	0.00
16-Jun-20	Wellington Press Ltd	Commercial Supplier	F26800	STREET CLEANING	MY PLACE	PUBLIC REALM	STREET SWEEPING	E325.00	0.00
16-Jun-20	White Arkitektor AB	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	E216,439.00	0.00
16-Jun-20	White Arkitektor AB	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	E2,125.00	0.00
16-Jun-20	White Arkitektor AB	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	E13,755.00	0.00
16-Jun-20	White Arkitektor AB	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	E275,682.55	0.00
16-Jun-20	Woodward Energy Consulting Ltd	Commercial Supplier	F22930	B AND D ENERGY GENERAL	CORE	INNOVATION AND INVESTMENT	CONSULTANCY FEES	E7,800.00	0.00
16-Jun-20	WSP UK Ltd	Commercial Supplier	F01200	WSP UK LTD	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	E2,500.00	0.00
16-Jun-20	WSP UK Ltd	Commercial Supplier	F01200	WSP UK LTD	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	E3,500.00	0.00
16-Jun-20	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	E259.72	0.00
16-Jun-20	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	E346.29	0.00
16-Jun-20	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	E268.22	0.00
16-Jun-20	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	E453.48	0.00
16-Jun-20	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	E296.22	0.00
16-Jun-20	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	E820.40	0.00
16-Jun-20	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	E428.74	0.00
16-Jun-20	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	E902.52	0.00
16-Jun-20	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	E3,796.76	0.00
16-Jun-20	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	E1,326.16	0.00
16-Jun-20	Aberdeen Asset Managers Ltd	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	Pension Administration & Fees	FUND MANAGEMENT FEES	E73,922.76	0.00
17-Jun-20	Adesco UK Ltd	Commercial Supplier	F25240	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	E215,167.48	0.00
17-Jun-20	Am Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW & GOVERNANCE	LAW & GOVERNANCE	STAFF OTHER EXPENSES	E690.00	0.00
17-Jun-20	Am Air Conditioning (UK) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	E690.00	0.00
17-Jun-20	Arnieszka Przegodzka	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	E702.18	0.00
17-Jun-20	Arnyia Care 2020	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	E7,185.45	0.00
17-Jun-20	Arnyia Care 2020	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	E335.00	0.00
17-Jun-20	Badenoch & Clark	Commercial Supplier	F19720	COMMISSIONING AND PARTNERSHIPS	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	AGENCY STAFF	E1,755.00	0.00
17-Jun-20	Beak Solutions Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	HIRE - EQUIPMENT FURNITURE AND MATERIALS	E5,130.00	0.00
17-Jun-20	Caremark (M & C Care Services Ltd)	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	AGENCY STAFF	E1,003.31	0.00
17-Jun-20	Caremark (M & C Care Services Ltd)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	E2,478.38	0.00
17-Jun-20	CLPE - Centre for Literacy in Primary Education	Commercial Supplier	F61450	DESBROOK SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	SCHOLARSHIPS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	E652.08	0.00
17-Jun-20	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	E14,250.00	0.00
17-Jun-20	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	E1,200.00	0.00
17-Jun-20	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	-E325.00	0.00
17-Jun-20	CSG Ushers Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	E495.00	0.00
17-Jun-20	D A B D (UK)	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	E554.50	0.00
17-Jun-20	D A B D (UK)	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	E357.20	0.00
17-Jun-20	D A B D (UK)	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	E499.60	0.00
17-Jun-20	D A B D (UK)	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	E907.00	0.00
17-Jun-20	Eden Brown Ltd	Commercial Supplier	F26080	CUSTOMER SERVICES	CORE SERVICES	CORE SERVICES	AGENCY STAFF	E519.00	0.00
17-Jun-20	EE Ltd	Commercial Supplier	F27760	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	MY PLACE	MY PLACE	MOBILE PHONE COSTS	E390.00	0.00
17-Jun-20	Elevate East London	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	ICT MAINTENANCE AND SUPPORT	E550.00	0.00
17-Jun-20	Frame Projects Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	E4,500.00	0.00
17-Jun-20	Frame Projects Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	E2,125.00	0.00
17-Jun-20	Genesis Recruitment Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	E652.08	0.00
17-Jun-20	Genesis Recruitment Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	E1,783.06	0.00
17-Jun-20	Genesis Recruitment Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	E3,924.81	0.00

17-Jun-20	Highway Express Ltd	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT		£45,114.00	0.00
17-Jun-20	Hymans Robertson Consultants & Actuaries	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	Pension Administration & Fees	PROFESSIONAL SERVICES - GENERAL		£6,000.00	0.00
17-Jun-20	Hymans Robertson Consultants & Actuaries	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	Pension Administration & Fees	PROFESSIONAL SERVICES - GENERAL		£9,100.00	0.00
17-Jun-20	Icconnor Software Ltd	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	Pension Administration & Fees	ICT SOFTWARE		£16,740.00	0.00
17-Jun-20	IPRS Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£1,028.19	0.00
17-Jun-20	London Property Lettings Limited	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER		£1,250.00	0.00
17-Jun-20	New Generation Publishing Ltd	Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES		£795.90	0.00
17-Jun-20	Olympic (South) Ltd via HATS	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT		£11,085.00	0.00
17-Jun-20	Phills Removals & Deliveries	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER		£1,140.00	0.00
17-Jun-20	Redacted	Non Commercial Supplier	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		£266,440.00	0.00
17-Jun-20	Redacted	Non Commercial Supplier	F05200	CAPITAL HRAS	CARE & SUPPORT	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY		£2,000.00	0.00
17-Jun-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS		£945.44	0.00
17-Jun-20	Removals Zone	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER		£541.67	0.00
17-Jun-20	Removals Zone	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER		£2,081.17	0.00
17-Jun-20	Robinson Marsh	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER		£2,369.23	0.00
17-Jun-20	Servoca Education Resourcing	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL		£720.00	0.00
17-Jun-20	Shreeji Inc Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT		£26,372.00	0.00
17-Jun-20	Southwood Primary	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT		£1,898.40	0.00
17-Jun-20	Southwood Primary	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT		£2,498.00	0.00
17-Jun-20	Southwood Primary	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT		£1,898.40	0.00
17-Jun-20	Star Care Uk Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT		£25,263.18	0.00
17-Jun-20	Sunshine Estates Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER		£2,692.56	0.00
17-Jun-20	Taleshona Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE		£4,575.00	0.00
17-Jun-20	Thames Water Utilities Ltd	Commercial Supplier	F28400	COUNTRYSIDE & CONSERVATION	POLICY & PARTICIPATION	CULTURE & RECREATION	WATER AND SEWERAGE		£8,598.41	0.00
17-Jun-20	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER		£300.00	0.00
17-Jun-20	Thomas Ridley & Son Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES		£528.48	0.00
17-Jun-20	Thomas Ridley & Son Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES		£448.10	0.00
17-Jun-20	Thomas Ridley & Son Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES		£2,300.00	0.00
17-Jun-20	Thomas Ridley & Son Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES		£503.95	0.00
17-Jun-20	Thomas Ridley & Son Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES		£589.56	0.00
17-Jun-20	Thomas Ridley & Son Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES		£84.06	0.00
17-Jun-20	Thomas Ridley & Son Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES		£1,750.00	0.00
17-Jun-20	Three Oaks Estates	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER		£3,600.00	0.00
17-Jun-20	Tunstall Healthcare (UK) Ltd	Commercial Supplier	F23070	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£17,095.00	0.00
17-Jun-20	Vibrance	Voluntary Organisation	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT		£5,473.50	0.00
17-Jun-20	Vibrance	Voluntary Organisation	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT		£4,461.00	0.00
17-Jun-20	Walsingham School	Commercial Supplier	F23040	ICT CONTRACTED SERVICES	COMMUNITY SOLUTIONS	EDUCATION, YOUTH & CHILDCARE	ICT MAINTENANCE AND SUPPORT		£107,290.00	0.00
18-Jun-20	All Saints Catholic School and Technology College	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE		£21,803.00	0.00
18-Jun-20	Allen Lane Ltd	Commercial Supplier	F50860	BUSINESS DEVELOPMENT	MY PLACE	MY PLACE	CONSULTANCY FEES		£1,386.00	0.00
18-Jun-20	Allen Lane Ltd	Commercial Supplier	F50860	BUSINESS DEVELOPMENT	MY PLACE	MY PLACE	CONSULTANCY FEES		£3,187.50	0.00
18-Jun-20	Allen Lane Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	CONSULTANCY FEES		£2,062.50	0.00
18-Jun-20	Allen Lane Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES		£2,300.00	0.00
18-Jun-20	Allen Lane Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES		£2,300.00	0.00
18-Jun-20	Allen Lane Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES		£2,400.00	0.00
18-Jun-20	Alpha Rooms Ltd	Commercial Supplier	F50140	ELHP - PRS ACCESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER		£1,800.00	0.00
18-Jun-20	Alpha Rooms Ltd	Commercial Supplier	F50140	ELHP - PRS ACCESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER		£1,800.00	0.00
18-Jun-20	Arg Europe Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£3,734.29	0.00
18-Jun-20	Arg Europe Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£5,100.00	0.00
18-Jun-20	Athena Social Work Services Ltd	Commercial Supplier	F12740	COMMISSIONED SERVICES - LEARNING DISABILITY	SD COMMISSIONING	SD COMMISSIONING	STAFF OTHER EXPENSES		£2,520.00	0.00
18-Jun-20	B Nokes Contracts Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY		£3,360.00	0.00
18-Jun-20	B Nokes Contracts Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY		£2,700.00	0.00
18-Jun-20	B Nokes Contracts Ltd	Commercial Supplier	F05200	CAPITAL HRAS	HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY		£4,800.00	0.00
18-Jun-20	Badenoch & Clark	Commercial Supplier	F19720	COMMISSIONING AND PARTNERSHIPS	SD COMMISSIONING	SD COMMISSIONING	AGENCY STAFF		£1,755.00	0.00
18-Jun-20	Badenoch & Clark	Commercial Supplier	F19720	COMMISSIONING AND PARTNERSHIPS	SD COMMISSIONING	SD COMMISSIONING	AGENCY STAFF		£1,755.00	0.00
18-Jun-20	Badenoch & Clark	Commercial Supplier	F19720	COMMISSIONING AND PARTNERSHIPS	SD COMMISSIONING	SD COMMISSIONING	AGENCY STAFF		£1,755.00	0.00
18-Jun-20	Badenoch & Clark	Commercial Supplier	F19720	COMMISSIONING AND PARTNERSHIPS	SD COMMISSIONING	SD COMMISSIONING	AGENCY STAFF		£1,755.00	0.00
18-Jun-20	Badenoch & Clark	Commercial Supplier	F19720	COMMISSIONING AND PARTNERSHIPS	SD COMMISSIONING	SD COMMISSIONING	AGENCY STAFF		£1,535.63	0.00
18-Jun-20	Barking Abbey School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE		£785,331.56	0.00
18-Jun-20	Barking Abbey School	Local Authority Services	F61900	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT		£37,148.00	0.00
18-Jun-20	Barking Abbey School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE		£472,311.00	0.00
18-Jun-20	Barking Abbey School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE		£37,321.14	0.00
18-Jun-20	Barking Abbey School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE		£75,649.00	0.00
18-Jun-20	Barkingside Services Ltd	Commercial Supplier	F43000	BD SERVICE DELIVERY	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£360.00	0.00
18-Jun-20	Becontree Primary School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE		£8,154.17	0.00
18-Jun-20	Becontree Primary School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE		£10,746.00	0.00
18-Jun-20	Becontree Primary School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE		£160,678.40	0.00
18-Jun-20	Becontree Primary School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE		£14,313.50	0.00
18-Jun-20	Capita Business Services Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES		£8,000.00	0.00
18-Jun-20	Capita Business Services Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES		£650.00	0.00
18-Jun-20	Capita Business Services Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES		£487.50	0.00
18-Jun-20	Capita Business Services Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES		£975.00	0.00
18-Jun-20	Care Support	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SD COMMISSIONING	SD COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER		£22,000.00	0.00
18-Jun-20	Care Support	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SD COMMISSIONING	SD COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER		£31,413.98	0.00
18-Jun-20	Care Support	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SD COMMISSIONING	SD COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER		£24,242.02	0.00
18-Jun-20	Care Support	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SD COMMISSIONING	SD COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER		£32,267.58	0.00
18-Jun-20	CEL Solicitors	Legal Services	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	LEGAL FEES		£250.00	0.00
18-Jun-20	City of London	Commercial Supplier	F21800	LAW, GOVERNANCE & HR	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL		£2,392.00	0.00
18-Jun-20	Complete Site Contracts Limited	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£2,046.72	0.00
18-Jun-20	Complete Weed Control	Commercial Supplier	F28800	STREET CLEANSING	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE		£14,998.13	0.00
18-Jun-20	Dagenham Park C Of E School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE		£603,492.60	0.00
18-Jun-20	Dagenham Park C Of E School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE		£1,433,000.00	0.00
18-Jun-20	Dagenham Park C Of E School	Local Authority Services	F61900	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT		£33,833.33	0.00
18-Jun-20	Dagenham Park C Of E School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE		£39,216.86	0.00
18-Jun-20	Dagenham Park C Of E School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE		£46,250.00	0.00
18-Jun-20	Dorothy Barley Infants School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE		£7,470.83	0.00
18-Jun-20	Dorothy Barley Infants School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE		£5,931.85	0.00
18-Jun-20	Dorothy Barley Infants School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE		£7,855.00	0.00
18-Jun-20	Dorothy Barley Infants School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE		£108,343.06	0.00
18-Jun-20	Dorothy Barley Junior Academy	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT		£2,750.00	0.00
18-Jun-20	Eastbury Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT		£10,833.33	0.00
18-Jun-20	EKO	Commercial Supplier	F61940	SPECIALIST SUPPORT (CAPITALISED)	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	SCHOOLS - TRANSFER PAYMENT		£60,000.00	0.00
18-Jun-20	Eless Lightning and Surge Protection Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£16.45	0.00
18-Jun-20	Eon Energy	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	ELECTRICITY		£865.67	0.00
18-Jun-20	Eon Energy	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	ELECTRICITY		£1,651.66	0.00
18-Jun-20	Eon Energy	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	ELECTRICITY		£330.00	0.00
18-Jun-20	Eon Energy	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	ELECTRICITY		£1,124.88	0.00
18-Jun-20	Eon Energy	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	ELECTRICITY		£503.02	0.00
18-Jun-20	Eon Energy	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	ELECTRICITY		£406.02	0.00
18-Jun-20	Eon Energy	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	ELECTRICITY		£454.43	0.00
18-Jun-20	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	MINOR WORKS		£3,281.00	0.00
18-Jun-20	Five Elms Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT		£23,750.00	0.00
18-Jun-20	Five Elms Primary School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE		£8,312.50	0.00
18-Jun-20	Five Elms Primary School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE		£16,974.39	0.00
18-Jun-20	Five Elms Primary School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE		£33,833.33	0.00
18-Jun-20	Five Elms Primary School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE		£152,759.11	0.00
18-Jun-20	Five Elms Primary School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE		£158,620.67	0.00
18-Jun-20	Five Elms Primary School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE		£7,820.84	0.00
18-Jun-20	Five Elms Primary School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS			

18-Jun-20	Roding Primary School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	£28,648.00	0.00
18-Jun-20	Roding Primary School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	£439,679.83	0.00
18-Jun-20	Rose Lane Primary School	Non Commercial Supplier	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	£1,895.00	0.00
18-Jun-20	Rose Lane Primary School	Non Commercial Supplier	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	£241,586.26	0.00
18-Jun-20	Rush Green Primary School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	£5,798.00	0.00
18-Jun-20	Rush Green Primary School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	£278,312.66	0.00
18-Jun-20	Rush Green Primary School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	£18,974.00	0.00
18-Jun-20	Rush Green Primary School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	£9,245.83	0.00
18-Jun-20	Rush Green Primary School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	£24,563.00	0.00
18-Jun-20	Saint Vincent's Catholic Primary School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	£77,389.00	0.00
18-Jun-20	Saint Vincent's Rm Primary School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	£7,408.33	0.00
18-Jun-20	Saint Vincent's Rm Primary School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	£3,284.06	0.00
18-Jun-20	Saint Vincent's Rm Primary School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	£5,361.00	0.00
18-Jun-20	Saint Vincent's Rm Primary School	Commercial Supplier	F01200	CAPITAL GRF BS	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	£92,919.37	0.00
18-Jun-20	Sen Solutions Ltd	Commercial Supplier	F15360	EDUCATION, HEALTH & CARE TEAM	CARE & SUPPORT	DISABILITIES	PROFESSIONAL SERVICES - GENERAL	£1,200.00	0.00
18-Jun-20	Seton Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£346.90	0.00
18-Jun-20	Seton Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£852.98	0.00
18-Jun-20	Southwood Primary	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	£8,889.00	0.00
18-Jun-20	Southwood Primary	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	£21,699.93	0.00
18-Jun-20	Southwood Primary	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	£15,058.00	0.00
18-Jun-20	Southwood Primary	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	£224,361.23	0.00
18-Jun-20	St Peters Catholic Primary School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	£141,936.66	0.00
18-Jun-20	St Peters Catholic Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£8,500.00	0.00
18-Jun-20	St Peters Catholic Primary School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	£8,020.83	0.00
18-Jun-20	St Peters Catholic Primary School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	£7,810.54	0.00
18-Jun-20	St Peters Catholic Primary School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	£9,254.00	0.00
18-Jun-20	T F B Bus	Commercial Supplier	F41900	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	HIGH NEEDS	BD MANAGEMENT SERVICES LTD	£5,121.00	0.00
18-Jun-20	The James Cambell Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£18,750.00	0.00
18-Jun-20	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	F61900	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£7,148.75	0.00
18-Jun-20	Thomas Arnold Primary School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	£10,140.00	0.00
18-Jun-20	Thomas Arnold Primary School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	£5,111.00	0.00
18-Jun-20	Thomas Arnold Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£37,531.25	0.00
18-Jun-20	Thomas Arnold Primary School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	£159,527.30	0.00
18-Jun-20	Thomas Arnold Primary School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	£18,477.94	0.00
18-Jun-20	Trinity School	Local Authority Services	F61940	SPECIAL SCHOOL FUNDING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£696,932.17	0.00
18-Jun-20	Trinity School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	£7,133.00	0.00
18-Jun-20	Trinity School	Local Authority Services	F61240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£58,920.50	0.00
18-Jun-20	Trinity School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	£1,359.00	0.00
18-Jun-20	Valence Primary School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	£10,558.33	0.00
18-Jun-20	Valence Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£13,076.04	0.00
18-Jun-20	Valence Primary School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	£37,389.00	0.00
18-Jun-20	Valence Primary School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	£26,084.00	0.00
18-Jun-20	Valence Primary School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	£381,487.31	0.00
18-Jun-20	Victory Fire Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	0.00
18-Jun-20	Village Infants School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	£7,408.33	0.00
18-Jun-20	Village Infants School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	£7,529.00	0.00
18-Jun-20	Village Infants School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	£110,174.07	0.00
18-Jun-20	Village Infants School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	£5,786.25	0.00
18-Jun-20	VMS Network Cabling Limited	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	ICT HARDWARE	£5,533.25	0.00
18-Jun-20	Warren Junior School	Local Authority Services	F61900	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£3,751.00	0.00
18-Jun-20	Warren Junior School	Non Commercial Supplier	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	£41,409.00	0.00
18-Jun-20	Warren Junior School	Non Commercial Supplier	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	£8,754.17	0.00
18-Jun-20	Warren Junior School	Non Commercial Supplier	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	£195,498.27	0.00
18-Jun-20	Warren Junior School	Non Commercial Supplier	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	£12,351.00	0.00
18-Jun-20	Warren Junior School	Non Commercial Supplier	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	£15,411.00	0.00
18-Jun-20	Westminster Homecare Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,049.30	0.00
18-Jun-20	Westminster Homecare Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£20,386.20	0.00
18-Jun-20	Wilks Head & Eve Chartered Surveyors	Commercial Supplier	F21440	TREASURY AND PENSIONS	CORE	FINANCE	SURVEYS	£2,000.00	0.00
18-Jun-20	William Bellamy Primary School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	£10,244.00	0.00
18-Jun-20	William Bellamy Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£21,000.00	0.00
18-Jun-20	William Bellamy Primary School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	£42,455.92	0.00
18-Jun-20	William Bellamy Primary School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	£24,266.00	0.00
18-Jun-20	William Ford C of E School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	£265,126.46	0.00
18-Jun-20	William Ford C of E School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	£8,108.33	0.00
18-Jun-20	William Ford C of E School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	£13,556.34	0.00
18-Jun-20	William Ford C of E School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	£8,112.00	0.00
18-Jun-20	William Ford C of E School	Local Authority Services	F01100	KOFI	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	£133,898.44	0.00
18-Jun-20	Wreny Sekret CONTROL TRADING ACCOUNT	Commercial Supplier	F29160	MY PLACE	CARE & SUPPORT	PUBLIC REALITY	PROFESSIONAL SERVICES - GENERAL	£43.00	0.00
18-Jun-20	Abbccross Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£369.60	0.00
18-Jun-20	Abbccross Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,464.00	0.00
18-Jun-20	Abbeylee East London	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,042.28	0.00
18-Jun-20	Abbeylee East London	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	£2,593.00	0.00
18-Jun-20	Abbeylee East London	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	OTHER SHORT TERM SUPPORT	£71,018.21	0.00
18-Jun-20	Access & Lock Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£779.74	0.00
18-Jun-20	Accesscare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£5,068.57	0.00
18-Jun-20	Africa T/A Africans Unite Against Child Abuse	Commercial Supplier	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	COURT COSTS	£1,800.00	0.00
18-Jun-20	Aim High Fostering Services	Commercial Supplier	F15880	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£265,126.46	0.00
18-Jun-20	Aim High Fostering Services	Commercial Supplier	F15880	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,121.33	0.00
18-Jun-20	Alexander Court Care Centre	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£104,960.56	0.00
18-Jun-20	Allen Lane Ltd	Commercial Supplier	F22520	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,950.00	0.00
18-Jun-20	Allen Lane Ltd	Commercial Supplier	F23230	CONTINUOUS IMPROVEMENT TEAM	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,750.00	0.00
18-Jun-20	Allen Lane Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£3,339.90	0.00
18-Jun-20	Allen Lane Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£2,586.20	0.00
18-Jun-20	Allen Lane Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£2,586.20	0.00
18-Jun-20	Allen Lane Ltd	Commercial Supplier	F22520	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,950.00	0.00
18-Jun-20	Alpine Resources UK Ltd	Commercial Supplier	F23230	CONTINUOUS IMPROVEMENT TEAM	CORE	TRANSFORMATION	CONSULTANCY FEES	£8,825.00	0.00
18-Jun-20	Anglian Water Business National	Commercial Supplier	F15180	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£9,424.00	0.00
18-Jun-20	Anglian Water Business National	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	R & M MINOR WORKS	£9,479.13	0.00
18-Jun-20	Anglian Water Business National	Commercial Supplier	F28480	BARKING PARK	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE	£4,807.77	0.00
18-Jun-20	Anglian Water Business National	Commercial Supplier	F26140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION/LIFECYCLE	WATER AND SEWERAGE	£1,917.97	0.00
18-Jun-20	Archie Hopton	Commercial Supplier	F26040	HOLIDAY ADVICE	COMMUNITY SOLUTIONS	INTERVENTION/LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,855.00	0.00
18-Jun-20	Antony Hodari Solicitors	Legal Services	F50620	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	LEGAL FEES	£990.00	0.00
18-Jun-20	Archant Life Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£298.80	0.00
18-Jun-20	Ash Grove Care Home	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,260.00	0.00
18-Jun-20	Ash Grove Care Home	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,000.00	0.00
18-Jun-20	Ashling House	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,000.00	0.00
18-Jun-20	Ashwood House Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,000.00	0.00
18-Jun-20	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	0.00
18-Jun-20	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	0.00
18-Jun-20	Avance Care Services	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	0.00	0.00
18-Jun-20	Avance Care Services	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,328.57	0.00
18-Jun-20	Avance Care Services	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,328.57	0.00
18-Jun-20	Avance Care Services	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,328.57	0.00
18-Jun-20	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,328.57	0.00
18-Jun-20	Avance Care Services	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,328.57	0.00
18-Jun-20	Avant Sia	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,114.41	0.00
18-Jun-20	B Nokes Contracts Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£117,519.13	0.00
18-Jun-20	Bacon and Dagenham School Improvement Partnership	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	£16,000.00	0.00
18-Jun-20	Bairley Craft Care Home Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£20,892.00	0.

19-Jun-20	Brewster House Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	E2,220.00	0.00
19-Jun-20	British Gas Business	Commercial Supplier	F68000	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	GAS	E1,232.35	0.00
19-Jun-20	British Gas Business	Commercial Supplier	F26330	338 HEATHWAY	MY PLACE	MY PLACE	ELECTRICITY	E290.17	0.00
19-Jun-20	British Gas Business	Commercial Supplier	F26330	338 HEATHWAY	MY PLACE	MY PLACE	ELECTRICITY	-E317.55	0.00
19-Jun-20	British Gas Business	Commercial Supplier	F26330	338 HEATHWAY	MY PLACE	MY PLACE	ELECTRICITY	-E317.55	0.00
19-Jun-20	British Telecommunications plc	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	E1,886.88	0.00
19-Jun-20	Brook Care Home	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	E7,067.48	0.00
19-Jun-20	Cambian Childcare	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	E23,357.10	0.00
19-Jun-20	Cambridge Nursing and Residential Care Home	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	E1,500.00	0.00
19-Jun-20	Capstone Care (South East) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	E3,515.00	0.00
19-Jun-20	Capstone Foster Care (South East) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	E3,355.80	0.00
19-Jun-20	Car Hire (Days of Swansea Ltd)/7a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	E370.14	0.00
19-Jun-20	Care Focus Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	E16,392.14	0.00
19-Jun-20	Care Support	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SUPPORTED OTHER COMMODATION - PRIVATE CONTRACTORS PAYMENT	E11,001.20	0.00
19-Jun-20	Carome Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	E11,388.00	0.00
19-Jun-20	CAS Care Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	E15,375.00	0.00
19-Jun-20	Central & North West London NHS Foundation Trust	NHS/Medical	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	E2,364.02	0.00
19-Jun-20	Central London Community Healthcare NHS Trust	NHS/Medical	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	E251.48	0.00
19-Jun-20	Chesford Lodge	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	E58,000.00	0.00
19-Jun-20	Chigwell Homes Ltd /7a Merrie Leazes	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	E2,022.64	0.00
19-Jun-20	Chipside Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	E380.00	0.00
19-Jun-20	Chipside Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	E800.00	0.00
19-Jun-20	Chosen Services Uk Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	E3,475.75	0.00
19-Jun-20	Christchurch Court Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	E5,241.72	0.00
19-Jun-20	Christian Care Homes	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	E2,464.00	0.00
19-Jun-20	Christian Care Homes	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	E2,600.00	0.00
19-Jun-20	Christian Care (Madamama Ltd)	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	E2,800.00	0.00
19-Jun-20	Clarion Housing Group	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	E13,659.36	0.00
19-Jun-20	Comfort Lodge Services (UK) Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	E7,800.00	0.00
19-Jun-20	Communitas Public Relations	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ADVERTISING, PUBLICITY AND MARKETING	E1,380.00	0.00
19-Jun-20	Communitas Public Relations	Commercial Supplier	F25390	CONNECTED COMMUNITIES	CARE & SUPPORT	DISABILITIES	ADVERTISING - OTHER	E1,000.00	0.00
19-Jun-20	Communitas Public Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	E8,083.52	0.00
19-Jun-20	Contract Properties	Commercial Supplier	F50140	ELHP - PRS ACCESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	E1,500.00	0.00
19-Jun-20	D A B D (UK)	Commercial Supplier	F21360	EMPLOYMENT & SKILLS	COMMUNITY SOLUTIONS	WORK & SKILLS	PROFESSIONAL SERVICES - GENERAL	E1,609.33	0.00
19-Jun-20	D A B D (UK)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	E315.00	0.00
19-Jun-20	D A B D (UK)	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	E40,360.10	0.00
19-Jun-20	Delrose House Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	E17,318.00	0.00
19-Jun-20	Delrose House Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	E13,774.00	0.00
19-Jun-20	Derham House	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	E2,464.00	0.00
19-Jun-20	Derham House	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	E8,052.08	0.00
19-Jun-20	Derwent Lodge	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	E1,455.00	0.00
19-Jun-20	Diverse Care (UK) Ltd	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	E1,060.80	0.00
19-Jun-20	Diverse Care (UK) Ltd	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	E795.60	0.00
19-Jun-20	Diverse Care (UK) Ltd	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	E530.40	0.00
19-Jun-20	Diverse Care (UK) Ltd	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	E1,847.00	0.00
19-Jun-20	Diverse Care (UK) Ltd	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	E1,739.74	0.00
19-Jun-20	Diverse Care (UK) Ltd	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	E1,605.91	0.00
19-Jun-20	Diverse Care (UK) Ltd	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	E1,433.43	0.00
19-Jun-20	Diverse Care (UK) Ltd	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	E598.30	0.00
19-Jun-20	DMP Health Services (Cherry Orchard) Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	E22,183.00	0.00
19-Jun-20	Dr Rahan Khan T/A Uzair Associates Ltd	NHS/Medical	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	E360.00	0.00
19-Jun-20	Dr T Garage and Associates	NHS/Medical	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	E839.16	0.00
19-Jun-20	Drake Homecare Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	E2,000.00	0.00
19-Jun-20	Drake Homecare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	E3,001.20	0.00
19-Jun-20	East View Housing Management Ltd	Commercial Supplier	F11220	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	E3,463.20	0.00
19-Jun-20	Eastern County Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	E9,539.64	0.00
19-Jun-20	Eastwood Lodge	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	E1,852.00	0.00
19-Jun-20	Educs Services Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	E1,525.00	0.00
19-Jun-20	Educs Services Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	E1,525.00	0.00
19-Jun-20	Educs Services Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	E1,525.00	0.00
19-Jun-20	Educs Services Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	E915.00	0.00
19-Jun-20	Educs Services Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	E1,525.00	0.00
19-Jun-20	Educs Services Ltd	Commercial Supplier	F12200	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	E3,001.20	0.00
19-Jun-20	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	E1,034.00	0.00
19-Jun-20	Elevate East London	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	E20,192.75	0.00
19-Jun-20	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	E361.75	0.00
19-Jun-20	Enterprise Flex-e-rent	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	E1,297.80	0.00
19-Jun-20	Enterprise Flex-e-rent	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	E1,386.00	0.00
19-Jun-20	Enterprise Flex-e-rent	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	E418.95	0.00
19-Jun-20	Enviya Paediatric Care Link Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	E4,510.85	0.00
19-Jun-20	Essex Care Consortium Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	E3,402.00	0.00
19-Jun-20	Essex Care Consortium Ltd	Commercial Supplier	F14000	FINANCE	CORPORATE FINANCE	FINANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	E1,181.00	0.00
19-Jun-20	Expert Build & Maintenance Services Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	E1,701.00	0.00
19-Jun-20	Expert Build & Maintenance Services Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	E11,993.10	0.00
19-Jun-20	Expert In Mind	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	E514.80	0.00
19-Jun-20	Expert In Mind	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	E2,052.00	0.00
19-Jun-20	Expert In Mind	Commercial Supplier	F14200	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	E3,698.00	0.00
19-Jun-20	Expert In Mind	Commercial Supplier	F10640	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	E292.85	0.00
19-Jun-20	Expert In Mind	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	E7,100.00	0.00
19-Jun-20	First Care Lodge Ltd	Commercial Supplier	F10380	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	E4,149.00	0.00
19-Jun-20	First Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	E1,451.00	0.00
19-Jun-20	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	E5,474.14	0.00
19-Jun-20	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	E5,271.43	0.00
19-Jun-20	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	E5,447.14	0.00
19-Jun-20	Focus Care Agency Ltd - St. John's House	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	E397.03	0.00
19-Jun-20	Focus Care Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	E751.14	0.00
19-Jun-20	Footsteps Support Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	SUPPORTED LIVING INCOME	E5,514.80	0.00
19-Jun-20	Forward Support Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	E1,670.00	0.00
19-Jun-20	Four Seasons Health Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	E2,260.00	0.00
19-Jun-20	Freshfields Residential Home	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	E2,720.00	0.00
19-Jun-20	Gable Court Residential Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	E2,698.00	0.00
19-Jun-20	Gateway Independent Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	E28,805.64	0.00
19-Jun-20	Gateway Independent Living Ltd	Commercial Supplier	F15620	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	E3,462.43	0.00
19-Jun-20	Gateway Independent Living Ltd	Commercial Supplier	F15620	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	E3,462.43	0.00
19-Jun-20	Gateway Independent Living Ltd	Commercial Supplier	F15620	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	E3,891.00	0.00
19-Jun-20	Genesis Recruitment Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	E603.27	0.00
19-Jun-20	Genesis Recruitment Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	E638.02	0.00
19-Jun-20	Genesis Recruitment Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	E2,550.15	0.00
19-Jun-20	Genesis Recruitment Agency Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	OTHER SHORT TERM SUPPORT	E9,248.00	0.00
19-Jun-20	Greenmantle Care Home Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	E2,320.00	0.00
19-Jun-20	Griha Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	E1,269.45	0.00
19-Jun-20	Griha Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	E503.97	0.00
19-Jun-20	Guardian News & Media Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	ADVERTISING, PUBLICITY AND MARKETING	E2,000.00	0.00
19-Jun-20	Guardian News & Media Ltd	Commercial Supplier	F15400	DIVISIONAL DIRECTOR - CHILDRENS CARE & SUPPORT	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	STAFF OTHER EXPENSES	E600.00	0.00
19-Jun-20	Hampton (Midland Care) Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	E2,787.36	0.00
19-Jun-20	Harvest Energy Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	E29,809.83	0.00
19-Jun-20	Harvest Home	Commercial Supplier	F10340	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	E3,520.75	0.00
19-Jun-20	Havering Court Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	E1,371.00	0.00
19-Jun-20	Havilah Prospects Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	E4,800.00	0.00
19-Jun-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	CONSULTANCY FEES	E2,886.75	0.00
19-Jun-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	CONSULTANCY FEES	E3,135.00	0.00
19-Jun-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F10380	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	E5,333.00	0.00
19-Jun-20	HC-One Oval Limited								

19-Jun-20	Hope Superjobs Ltd	Commercial Supplier	F16680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£348.00	0.00
19-Jun-20	Hope Superjobs Ltd	Commercial Supplier	F16680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£290.00	0.00
19-Jun-20	IDNA Genetics Limited T/A Anglia DNA Services	Commercial Supplier	F16160	ASSESSMENT S17 CN	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£415.00	0.00
19-Jun-20	Independent Community Support T/A Heaton Lodge	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,775.40	0.00
19-Jun-20	Individual Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,117.82	0.00
19-Jun-20	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,117.82	0.00
19-Jun-20	Inspireallion Limited	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£2,000.00	0.00
19-Jun-20	Instarmac Group PLC	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,403.32	0.00
19-Jun-20	J Scott & Sons Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£57.00	0.00
19-Jun-20	Janet Dwyer Residential Services) Ltd	Commercial Supplier	F18480	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£397.80	0.00
19-Jun-20	Janith Homes Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,837.36	0.00
19-Jun-20	JDS Recruitment Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£650.00	0.00
19-Jun-20	JDS Recruitment Ltd	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£650.00	0.00
19-Jun-20	NHS Medical	NHS Medical	F16680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	COURT COSTS	£1,397.80	0.00
19-Jun-20	Kathryn Court	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,260.00	0.00
19-Jun-20	Kedleston Group	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,000.00	0.00
19-Jun-20	Kelwell Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,000.00	0.00
19-Jun-20	Kelwell Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£462.90	0.00
19-Jun-20	Kelwell Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£381.00	0.00
19-Jun-20	Kelwell Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£384.00	0.00
19-Jun-20	Kelwell Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£327.90	0.00
19-Jun-20	Kelwell Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£468.60	0.00
19-Jun-20	Kelwell Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.50	0.00
19-Jun-20	Kelwell Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£311.22	0.00
19-Jun-20	Kelwell Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£385.05	0.00
19-Jun-20	Kelwell Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£392.70	0.00
19-Jun-20	Kings College Hospital NHS Foundation Trust	NHS Medical	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£424.00	0.00
19-Jun-20	Kings College Hospital NHS Foundation Trust	NHS Medical	F13300	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£42,868.00	0.00
19-Jun-20	Ladyville Lodge Care Limited	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,928.00	0.00
19-Jun-20	Lavender Court Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,120.00	0.00
19-Jun-20	Lease Plan UK Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE LEASES	£418.00	0.00
19-Jun-20	Lease Plan UK Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£550.00	0.00
19-Jun-20	Leyton House Community Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,004.00	0.00
19-Jun-20	Link Treasury Services Limited	Commercial Supplier	F21440	TREASURY AND PENSIONS	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	£485.00	0.00
19-Jun-20	Little Gaynes Residential Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,824.00	0.00
19-Jun-20	Livingspring Group Ltd via Kadmiel Projects	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£15,552.44	0.00
19-Jun-20	London & Quadrant Housing Trust	Commercial Supplier	F80030	RESIDE RENT DEBTOR	RESIDE PARENT	RESIDE RENT DEBTOR	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,000.00	0.00
19-Jun-20	London & Quadrant Housing Trust	Commercial Supplier	F80030	RESIDE RENT DEBTOR	RESIDE PARENT	RESIDE RENT DEBTOR	PRIVATE CONTRACTORS PAYMENT - OTHER	£18,400.00	0.00
19-Jun-20	London & Quadrant Housing Trust	Commercial Supplier	F80030	RESIDE RENT DEBTOR	RESIDE PARENT	RESIDE RENT DEBTOR	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,300.00	0.00
19-Jun-20	London & Quadrant Housing Trust	Commercial Supplier	F80030	RESIDE RENT DEBTOR	RESIDE PARENT	RESIDE RENT DEBTOR	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,600.00	0.00
19-Jun-20	London Teaching Pool	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£90.00	0.00
19-Jun-20	London Teaching Pool	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£700.00	0.00
19-Jun-20	Longbridge Lodge Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£14,800.00	0.00
19-Jun-20	Lynwood Care Home	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£27,208.00	0.00
19-Jun-20	Madeline F White	Non Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ADVERTISING, PUBLICITY AND MARKETING	£2,500.00	0.00
19-Jun-20	Maria Malaband Care Group	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,500.00	0.00
19-Jun-20	Maria Malaband Care Group	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,600.00	0.00
19-Jun-20	Massetnet	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,584.00	0.00
19-Jun-20	May Residential Homes Ltd	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,420.00	0.00
19-Jun-20	Mayesbrook House Community Support	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£15,200.00	0.00
19-Jun-20	Mayesbrook House Community Support	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£41,588.00	0.00
19-Jun-20	Mears Housing Management Ltd	Commercial Supplier	F26800	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£885.98	0.00
19-Jun-20	Merry House	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,300.00	0.00
19-Jun-20	Merry House	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£13,626.00	0.00
19-Jun-20	Merry House	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£5,460.00	0.00
19-Jun-20	Metro Care UK Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£13,820.00	0.00
19-Jun-20	Metro Care UK Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£10,628.00	0.00
19-Jun-20	Metro Care UK Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£47,910.72	0.00
19-Jun-20	Metro Care UK Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£7,200.00	0.00
19-Jun-20	Metro Care UK Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,500.00	0.00
19-Jun-20	Move Ahead Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£31,028.70	0.00
19-Jun-20	Munihire Limited	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,150.00	0.00
19-Jun-20	Munihire Limited	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,350.00	0.00
19-Jun-20	New Generation Publishing Ltd	Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	£550.00	0.00
19-Jun-20	Norfolk County Council	Local Authority Services	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,580.48	0.00
19-Jun-20	Normanhurst Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,834.28	0.00
19-Jun-20	Oakland Primcare Ltd via Woodland Grove	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£6,303.78	0.00
19-Jun-20	Oakley Carehomes Ltd via Abbey Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£379.20	0.00
19-Jun-20	Oakley Carehomes Ltd via Abbey Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,100.00	0.00
19-Jun-20	Oakley Carehomes Ltd via Abbey Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£17,898.00	0.00
19-Jun-20	Oakray Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£6,947.00	0.00
19-Jun-20	Oakray Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£2,862.25	0.00
19-Jun-20	Oakray Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£1,320.00	0.00
19-Jun-20	One One Coco	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,000.00	0.00
19-Jun-20	Orange Payment Processing	Commercial Supplier	F05680	CONTRACTS AND COMMERCIAL	HRA	HOUSING AND NEIGHBOURHOODS	MOBILE PHONE COSTS	£3,078.57	0.00
19-Jun-20	Outlook Care	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,156.52	0.00
19-Jun-20	Outlook Care	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£4,891.44	0.00
19-Jun-20	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£16,000.00	0.00
19-Jun-20	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,527.20	0.00
19-Jun-20	Outlook Care	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,236.00	0.00
19-Jun-20	Outlook Care	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,657.48	0.00
19-Jun-20	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£20,000.00	0.00
19-Jun-20	Oxford House Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,300.00	0.00
19-Jun-20	Park View Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,372.24	0.00
19-Jun-20	Park View Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£68,998.97	0.00
19-Jun-20	Parkcare Homes via Ogilvie Court	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,226.52	0.00
19-Jun-20	Parikind Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,300.00	0.00
19-Jun-20	Parsons Marshall Psychology Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£957.68	0.00
19-Jun-20	Partners for Independence	Non Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.00	0.00
19-Jun-20	Peabody House	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,982.60	0.00
19-Jun-20	Petal House Care in Style (Beacon House)	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,314.00	0.00
19-Jun-20	Petal House Care in Style (Beacon House)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£4,100.00	0.00
19-Jun-20	Phis Removals & Deliveries	Commercial Supplier	F26140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	REMOVAL SERVICES	£275.00	0.00
19-Jun-20	Plus-V-Dewen Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,332.88	0.00
19-Jun-20	Platform Support Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£19,732.80	0.00
19-Jun-20	Platform Support Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,800.00	0.00
19-Jun-20	Porters House Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£10,960.00	0.00
19-Jun-20	Potter Raper Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£1,500.00	0.00
19-Jun-20	Potter Raper Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£1,500.00	0.00
19-Jun-20	Potter Raper Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£10,000.00	0.00
19-Jun-20	Potter Raper Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£1,000.00	0.00
19-Jun-20	Potter Raper Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£7,500.00	0.00
19-Jun-20	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,392.86	0.00
19-Jun-20	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£311.20	0.00
19-Jun-20	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,150.00	0.00
19-Jun-20	Pristine Care London Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£32,038.39	0.00
19-Jun-20	Purley Park Trust Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,719.60	0.00
19-Jun-20	Raynet Recruitment Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,150.00	0.00
19-Jun-20	Redacted	Non Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£1,100.00	0.00
19-Jun-20	Redacted	Non Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£1,800.00	0.00
19-Jun-20	Redacted	Carers	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,600.00	0.00
19-Jun-20									

23-Jun-20	Eurovia Roadstone	Commercial Supplier	Z27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£631.00	0.00
23-Jun-20	Eurovia Roadstone	Commercial Supplier	Z27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£258.00	0.00
23-Jun-20	Eurovia Roadstone	Commercial Supplier	Z27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£858.00	0.00
23-Jun-20	Fleet Factors Ltd	Commercial Supplier	Z27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£19,620.73	0.00
23-Jun-20	Focus Care Link	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,096.55	0.00
23-Jun-20	Focus Care Link	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£14,927.11	0.00
23-Jun-20	Focus Care Link	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,998.82	0.00
23-Jun-20	Greenham Trading Ltd	Commercial Supplier	Z27480	DEPOTS	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£529.80	0.00
23-Jun-20	Greenham Trading Ltd	Commercial Supplier	Z27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	CLEANING MATERIALS	£1,325.20	0.00
23-Jun-20	Greenham Trading Ltd	Commercial Supplier	Z28800	STREET CLEANSING	MY PLACE	PUBLIC REALM	CLEANING MATERIALS	£33.00	0.00
23-Jun-20	Greenham Trading Ltd	Commercial Supplier	Z28800	STREET CLEANSING	MY PLACE	PUBLIC REALM	CLEANING MATERIALS	£428.00	0.00
23-Jun-20	H & M Compressors & Pumps Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£584.00	0.00
23-Jun-20	Hala Mustafa	Legal Services	F16240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	£550.00	0.00
23-Jun-20	Harveys Agency Ltd	Commercial Supplier	F29490	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	£30,655.55	0.00
23-Jun-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£2,100.00	0.00
23-Jun-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£2,394.00	0.00
23-Jun-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£2,394.00	0.00
23-Jun-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	BD MANAGEMENT SERVICES LTD	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£10,787.00	0.00
23-Jun-20	HCB Compliance Academy Trust/Forest Approach Academy	Non Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,755.47	0.00
23-Jun-20	HSB Ltd	Commercial Supplier	Z26040	DEMOCRATIC SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF DEVELOPMENT AND TRAINING	£345.00	0.00
23-Jun-20	J & R Care Ltd	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£766.00	0.00
23-Jun-20	J E Blackbyrd	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£32,305.80	0.00
23-Jun-20	Johnson Lettings & Sales	Commercial Supplier	Z26480	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,750.00	0.00
23-Jun-20	JD Recruit Ltd	Commercial Supplier	Z26480	BUILDING CONTROL	BE FIRST	BE FIRST	CONSULTANCY FEES	£9,675.00	0.00
23-Jun-20	Jewish Museum London	Non Commercial Supplier	F14340	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£9,005.55	0.00
23-Jun-20	Jonathan Pearce	Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	£950.00	0.00
23-Jun-20	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£430.25	0.00
23-Jun-20	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£281.00	0.00
23-Jun-20	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£287.40	0.00
23-Jun-20	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£584.10	0.00
23-Jun-20	Kevin Henry	Commercial Supplier	Z26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,586.00	0.00
23-Jun-20	Kingdom Safety Equipment Ltd	Commercial Supplier	F43000	POLICY & PARTICIPATION MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,250.00	0.00
23-Jun-20	Living Architects	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,500.00	0.00
23-Jun-20	London Borough of Hackney	Local Authority Services	F19760	DIVISIONAL DIRECTOR STRATEGIC COMM AND SAFEGUARDING	SDI COMMISSIONING	CHILDRENS COMMISSIONING	HEALTH AND SAFETY WORKS	£446,400.00	0.00
23-Jun-20	Maldon Commercial	Commercial Supplier	Z27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£657.15	0.00
23-Jun-20	Maldon Commercial	Commercial Supplier	Z27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£341.58	0.00
23-Jun-20	Maldon Commercial	Commercial Supplier	Z27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£1,458.20	0.00
23-Jun-20	Northbury Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£11,458.20	0.00
23-Jun-20	Northwood Ltd	Commercial Supplier	Z26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,750.00	0.00
23-Jun-20	Oakleaf Partnership Limited	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£1,463.40	0.00
23-Jun-20	Office Angels Ltd	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£399.88	0.00
23-Jun-20	Office Angels Ltd	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£399.88	0.00
23-Jun-20	Office Angels Ltd	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£399.88	0.00
23-Jun-20	Office Angels Ltd	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£399.88	0.00
23-Jun-20	Penna Pic	Commercial Supplier	Z21520	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£10,010.00	0.00
23-Jun-20	Phn's Removals & Deliveries	Commercial Supplier	Z26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	0.00
23-Jun-20	Phoenix Thomas Ltd	Commercial Supplier	Z26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,570.00	0.00
23-Jun-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	WELFARE AND CLEANING LTD	DISABILITIES	£317.98	0.00
23-Jun-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	WELFARE AND CLEANING LTD	DISABILITIES	£317.98	0.00
23-Jun-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	WELFARE AND CLEANING LTD	DISABILITIES	£317.98	0.00
23-Jun-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	WELFARE AND CLEANING LTD	DISABILITIES	£317.98	0.00
23-Jun-20	Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,250.00	0.00
23-Jun-20	Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£467.00	0.00
23-Jun-20	Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,747.00	0.00
23-Jun-20	Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,200.00	0.00
23-Jun-20	Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,335.00	0.00
23-Jun-20	Saadia Ltd tra 24-7 Healthcare	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,384.50	0.00
23-Jun-20	Saint Teresa's Catholic Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£1,762.80	0.00
23-Jun-20	Streghj Inc Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£26,648.00	0.00
23-Jun-20	Soil Systems	Commercial Supplier	F19320	REVERSN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GROUPS MAINTENANCE	£300.00	0.00
23-Jun-20	Stace Construction and Property Consultants	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,950.00	0.00
23-Jun-20	Stace Construction and Property Consultants	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,581.00	0.00
23-Jun-20	Star Care Uk Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£24,127.17	0.00
23-Jun-20	Star Care Uk Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£23,353.89	0.00
23-Jun-20	Thames Partnership for Learning Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£79,148.48	0.00
23-Jun-20	Thomas Ernauld Primary School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£310.00	0.00
23-Jun-20	Travis Perkins Trading Co Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,000.00	0.00
23-Jun-20	Wellington Press Ltd	Commercial Supplier	F29120	GREEN GARDEN WASTE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£870.00	0.00
23-Jun-20	Westminster Drug Project Ltd	Commercial Supplier	F13290	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£81,981.25	0.00
23-Jun-20	Zebbede's Lunch Box Ltd	Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CATERING AND VENDING SUPPLIES	£425.50	0.00
23-Jun-20	Zebbede's Lunch Box Ltd	Commercial Supplier	F19660	KAYR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	AGENCY STAFF	£2,259.00	0.00
24-Jun-20	Abacus Shutters Ltd	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,125.00	0.00
24-Jun-20	Access & Lock Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.73	0.00
24-Jun-20	Adecco UK Ltd	Commercial Supplier	F25240	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£240,940.50	0.00
24-Jun-20	Allen Lane Ltd	Commercial Supplier	F25250	CONFORMANCE	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,750.00	0.00
24-Jun-20	Allen Lane Ltd	Commercial Supplier	F23230	CONTINUOUS IMPROVEMENT TEAM	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,750.00	0.00
24-Jun-20	Allen Lane Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£3,339.90	0.00
24-Jun-20	Allen Lane Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£2,586.20	0.00
24-Jun-20	Allen Lane Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£2,586.20	0.00
24-Jun-20	Allen Lane Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£2,586.20	0.00
24-Jun-20	Allen Lane Ltd	Commercial Supplier	F23230	CONTINUOUS IMPROVEMENT TEAM	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,437.50	0.00
24-Jun-20	Apasen	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,385.60	0.00
24-Jun-20	Apasen	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,316.32	0.00
24-Jun-20	Arbor Research Ltd	Commercial Supplier	F50600	BUSINESS INFORMATION AND PERFORMANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£552.00	0.00
24-Jun-20	Becker Tree Contracts Ltd	Commercial Supplier	Z26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£540.00	0.00
24-Jun-20	British Gas Business	Commercial Supplier	Z26330	338 HEATHWAY	MY PLACE	MY PLACE	GAS	£353.60	0.00
24-Jun-20	British Gas Business	Commercial Supplier	Z26330	338 HEATHWAY	MY PLACE	MY PLACE	GAS	£292.39	0.00
24-Jun-20	British Gas Business	Commercial Supplier	Z26330	338 HEATHWAY	MY PLACE	MY PLACE	ELECTRICITY	£344.76	0.00
24-Jun-20	British Gas Business	Commercial Supplier	Z26330	338 HEATHWAY	MY PLACE	MY PLACE	ELECTRICITY	£281.91	0.00
24-Jun-20	British Gas Business	Commercial Supplier	Z26330	338 HEATHWAY	MY PLACE	MY PLACE	ELECTRICITY	£268.18	0.00
24-Jun-20	Darren Renders	Commercial Supplier	F26120	PRS Grant	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	0.00
24-Jun-20	Excel Womens Centre	Voluntary Organisation	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	ARTS AND LEISURE COSTS	£6,000.00	0.00
24-Jun-20	Fiona Murno	Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	£7,100.00	0.00
24-Jun-20	Hammond Clarke Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,500.00	0.00
24-Jun-20	Hammond Clarke Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,000.00	0.00
24-Jun-20	Hawk & Eagle Property Consultants	Commercial Supplier	Z26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,187.00	0.00
24-Jun-20	Hunters Hall Primary	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£1,420.40	0.00
24-Jun-20	NHS Medical	Commercial Supplier	F01220	EARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,250.00	0.00
24-Jun-20	John Burke Associates	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,250.00	0.00
24-Jun-20	Khan Adams Estate Agents	Commercial Supplier	Z26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,750.00	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1,479.98	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£833.35	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,381.00	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£325.62	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	£405.32	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F51180	VOIDS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,799.46	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F19120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	ELECTRICITY	£1,797.81	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	Z22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	ELECTRICITY	£5,234.70	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	Z21760	VACANT LAND & DISPOSAL SITES	MY PLACE	MY PLACE	ELECTRICITY	£322.79	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	Z27480	DEPOTS	MY PLACE	MY PLACE	ELECTRICITY	£5,008.51	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	£5,209.42	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	£1,371.00	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	£684.87	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	ELECTRICITY	£809.86	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	Z26160	BROCKLEBANK HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	ELECTRICITY	£1,122.63	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F16600						

24-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£981.13	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,345.65	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,344.04	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F19600	BUTLER COURT (TEACHERS HOSTEL)	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£931.22	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,502.07	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,277.73	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£466.55	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,875.19	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£458.11	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£362.07	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£343.11	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,030.90	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£371.75	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£412.07	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£520.57	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE - STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	£256.22	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE - STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	£697.26	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE - STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	£518.59	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F28360	PARK SPORTS GENERAL	PUBLIC REALM	PUBLIC REALM	ELECTRICITY	£1,158.00	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F16480	CHILDREN'S CENTRE'S GENERAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFE CYCLE	ELECTRICITY	£611.15	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F22100	JOHN SMITH HOUSE	COMMUNITY SOLUTIONS	UNIVERSAL LIFE CYCLE	ELECTRICITY	£1,432.34	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£404.87	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£326.20	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	£611.75	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£543.15	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£273.52	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£565.75	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F14720	WILLIAM BELLAMY CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFE CYCLE	ELECTRICITY	£1,272.07	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	£4,263.54	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F17500	MARKS GATE AND COMMUNITY LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFE CYCLE	ELECTRICITY	£2,228.14	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£331.88	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£57.00	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£4,047.01	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£619.50	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£966.52	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£6,098.33	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,772.07	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,773.09	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F16120	PREVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ELECTRICITY	£844.75	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£479.57	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£609.87	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£267.42	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	GAS	£424.78	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS	£308.24	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	GAS	£1,966.14	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F22000	TOWN HALL OFFICES	MY PLACE	MY PLACE	GAS	£566.29	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£711.32	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£824.34	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£933.87	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£986.51	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F26200	HOUSING ROAD HOSTEL	COMMUNITY SOLUTIONS	INTENTION LIFE CYCLE	GAS	£565.74	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	GAS	£1,000.15	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFE CYCLE	GAS	£1,584.01	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F26160	BROCKLEBANK HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFE CYCLE	GAS	£776.46	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£323.27	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£2,631.98	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£1,750.21	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS	£347.31	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS	£426.65	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F10420	80 GASCOINE ROAD	CARE & SUPPORT	DISABILITIES	GAS	£65.00	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£4,346.51	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£1,056.73	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£562.00	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F50980	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	GAS	£509.38	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£600.19	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F50980	HRA REPAIRS & MAINTENANCE (NOTIONAL SOR CHARGES)	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£448.57	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F19320	TREVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	£286.07	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	GAS	£403.32	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F16840	EVERY CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFE CYCLE	GAS	£26.00	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F16760	BECONTREE CHILDREN'S CENTR	COMMUNITY SOLUTIONS	UNIVERSAL LIFE CYCLE	GAS	£345.84	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£440.40	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£433.14	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£287.64	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£305.84	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£375.77	0.00
24-Jun-20	Laser Energy Supplies	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	ELECTRICITY	£298.99	0.00
24-Jun-20	Living Architects	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,020.82	0.00
24-Jun-20	Local Authority of Hackney	Local Authority Services	F19160	DIVISIONAL DIRECTOR STRATEGIC COMM AND SAFEGUARDING	SD COMMISSIONING	CHILDREN'S COMMISSIONING	HEALTH AND SAFETY WORKS	£1,402.18	0.00
24-Jun-20	Mott MacDonald Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY	£13,650.00	0.00
24-Jun-20	Newham Group of Further Education	Commercial Supplier	F61240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£3,234.00	0.00
24-Jun-20	Newnorth Ltd	Commercial Supplier	F19360	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£390.00	0.00
24-Jun-20	Permanent Futures Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF BS	CAPITAL OUTLAY	CAPITAL OUTLAY	£21,000.00	0.00
24-Jun-20	Permanent Futures Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,310.00	0.00
24-Jun-20	Permanent Futures Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,310.00	0.00
24-Jun-20	Petchey	Commercial Supplier	F23360	PROPERTY SERVICES MANAGEMENT	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£1,539.00	0.00
24-Jun-20	Post Office Ltd Payout	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£18,013.90	0.00
24-Jun-20	Redacted	Direct Payments	F16880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£317.98	0.00
24-Jun-20	Redacted	Foster Carers	F05200	CAPITAL HRA BS	HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY	£6,400.00	0.00
24-Jun-20	Ripple Primary School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£39,351.82	0.00
24-Jun-20	Social Signin Limited	Commercial Supplier	F25320	MARKETING & COMMUNICATION	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,500.00	0.00
24-Jun-20	Tempest Resourcing Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE SERVICES	CORE SERVICES	AGENCY STAFF	£672.00	0.00
24-Jun-20	Tempest Resourcing Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE SERVICES	CORE SERVICES	AGENCY STAFF	£849.00	0.00
24-Jun-20	Tempest Resourcing Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE SERVICES	CORE SERVICES	AGENCY STAFF	£672.00	0.00
24-Jun-20	Tempest Resourcing Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE SERVICES	CORE SERVICES	AGENCY STAFF	£840.00	0.00
24-Jun-20	Tempest Resourcing Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE SERVICES	CORE SERVICES	AGENCY STAFF	£840.00	0.00
24-Jun-20	Tempest Resourcing Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE SERVICES	CORE SERVICES	AGENCY STAFF	£840.00	0.00
24-Jun-20	Tempest Resourcing Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE SERVICES	CORE SERVICES	AGENCY STAFF	£840.00	0.00
24-Jun-20	The Transformed You	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£1,860.00	0.00
24-Jun-20	WCL (UK) T/a Everything ICT	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£161,700.00	0.00
24-Jun-20	WCL (UK) T/a Everything ICT	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£65,042.00	0.00
24-Jun-20	Wood Lane Elite Car's Ltd	Commercial Supplier	F16860	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£291.00	0.00
25-Jun-20	8x8 UK Limited	Commercial Supplier	F26090	CHIEF INFORMATION OFFICER	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	£12,115.47	0.00
25-Jun-20	8x8 UK Limited	Commercial Supplier	F26090	CHIEF INFORMATION OFFICER	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	£15,106.00	0.00
25-Jun-20	8x8 UK Limited	Commercial Supplier	F26090	CHIEF INFORMATION OFFICER	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	£9,999.99	0.00
25-Jun-20	Access & Lock Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	COMMAGEMENT SERVICES LTD	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,183.27	0.00
25-Jun-20	Access & Lock Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£3,596.79	0.00
25-Jun-20	Access & Lock Ltd	Commercial Supplier	F14700	SUE BRAMLEY CHILDREN'S CENTRE AND LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFE CYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£3,596.79	0.00
25-Jun-20	Access Intelligence Media and Communications Limited	Commercial Supplier	F25320	MARKETING & COMMUNICATION	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	MEMBERSHIP AND SUBSCRIPTIONS	£7,100.00	0.00
25-Jun-20	Action On Hearing Loss	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,630.44	0.00
25-Jun-20	Action On Hearing Loss	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,996.00	0.00
25-Jun-20	Ajs Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,555.60	0.00
25-Jun-20	Allen Lane Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,300.00	0.00
25-Jun-20	Allen Lane Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,300.00	0.00
25-Jun-20	Allen Lane Ltd	Commercial Supplier	F54160	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,405.00	0.00
25-Jun-20	Arg Europe Ltd	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,774.00	0.00
25-Jun-20	Arg Europe Ltd	Commercial Supplier	F54160	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,726.00	0.00
25-Jun-20	Arg Europe Ltd	Commercial Supplier	F54160	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£684.00	0.00
25-Jun-20	Arg Europe Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,632.40	0.00
25-Jun-20	Benchmark Kitchens and Joinery Ltd	Commercial Supplier	F31073	BD CORPORATE CLEANING	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CLEANING MATERIALS	£1,793.95	0.00
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25-Jun-20	Caretech UK Ltd	Commercial Supplier	F10420	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£807.00	0.00
25-Jun-20	Churchill Healthcare Ltd	Commercial Supplier	F10380	CHURCHILL HEALTHCARE LTD	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£796.50	0.00
25-Jun-20	Churchill Healthcare Ltd	Commercial Supplier	F10380	CHURCHILL HEALTHCARE LTD	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£369.00	0.00
25-Jun-20	Churchill Healthcare Ltd	Commercial Supplier	F10380	CHURCHILL HEALTHCARE LTD	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£400.50	0.00
25-Jun-20	Complete Site Contracts Limited	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,172.00	0.00
25-Jun-20	Daniel Owen Ltd	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONSULTANCY FEES	£1,410.80	0.00
25-Jun-20	East London Waste Authority	Commercial Supplier	F30680	OTHER OPERATING EXPENDITURE	CENTRAL	CENTRAL EXPENSES	LEVIES PAID	£1,044,250.00	0.00
25-Jun-20	Eden Brown Ltd	Commercial Supplier	F20600	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF	£641.60	0.00
25-Jun-20	Eden Brown Ltd	Commercial Supplier	F20600	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF	£390.00	0.00
25-Jun-20	Eden Brown Ltd	Commercial Supplier	F20600	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF	£920.00	0.00
25-Jun-20	Eden Brown Ltd	Commercial Supplier	F20600	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF	£641.60	0.00
25-Jun-20	Eden Brown Ltd	Commercial Supplier	F20600	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF	£641.60	0.00
25-Jun-20	Environmental Applications Ltd	Commercial Supplier	F28010	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	ICT MAINTENANCE AND SUPPORT	£2,075.00	0.00
25-Jun-20	Environmental Applications Ltd	Commercial Supplier	F28800	STREET CLEANSING	MY PLACE	PUBLIC REALM	STREET SWEEPING	£865.00	0.00
25-Jun-20	Firemark Ltd	Commercial Supplier	F28660	CENTRAL PARK	MY PLACE	PUBLIC REALM	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£306.31	0.00
25-Jun-20	Firemark Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£425.65	0.00
25-Jun-20	Food Impressions (London) Ltd	Local Authority Services	F14580	BARKING CENTRAL LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£540.00	0.00
25-Jun-20	Greater London Authority	Local Authority Services	F04000	COLLECTION FUND	COLLECTION FUND	INCOME ADJUSTMENT	COLLECTION FUND ADJUSTMENT ACCOUNT	£1,696,282.00	0.00
25-Jun-20	Greater London Authority	Local Authority Services	F04000	COLLECTION FUND	COLLECTION FUND	INCOME ADJUSTMENT	COLLECTION FUND ADJUSTMENT ACCOUNT	£25,909.71	0.00
25-Jun-20	H & M Compressors & Pumps Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.00	0.00
25-Jun-20	Homes 4 Hope Care Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£420.00	0.00
25-Jun-20	HOX Software Ltd	Commercial Supplier	F20010	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	ICT MAINTENANCE AND SUPPORT	£7,377.75	0.00
25-Jun-20	Kent County Council Commercial Services (Laser)	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	GAS	£500.07	0.00
25-Jun-20	Landscape Supply Company	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£508.50	0.00
25-Jun-20	Lee Valley Regional Park Authority	Commercial Supplier	F30680	OTHER OPERATING EXPENDITURE	CENTRAL	CENTRAL EXPENSES	LEVIES PAID	£9,987.20	0.00
25-Jun-20	London & Quadrant Housing Trust	Commercial Supplier	F16160	ASSESSMENT S17 ON	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,987.50	0.00
25-Jun-20	London & Quadrant Housing Trust	Commercial Supplier	F27760	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	MY PLACE	PUBLIC REALM	£1,814.00	£22,861.00	0.00
25-Jun-20	N a Brown Ltd	Commercial Supplier	F28800	STREET CLEANSING	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£750.00	0.00
25-Jun-20	Oakleaf Partnership Limited	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£1,829.25	0.00
25-Jun-20	Oracle Corporation UK Ltd	Commercial Supplier	F30670	CENTRAL EXPENSES	CENTRAL	CENTRAL EXPENSES	ICT MAINTENANCE AND SUPPORT	£20,044.80	0.00
25-Jun-20	Oracle Technology Ltd	Commercial Supplier	F23070	PRESENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,082.50	0.00
25-Jun-20	Playle & Partners LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	ICT OUTLAY	£1,082.50	0.00
25-Jun-20	POHWER	Commercial Supplier	F13020	COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,710.00	0.00
25-Jun-20	Provide	Non Commercial Supplier	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,528.00	0.00
25-Jun-20	Provide	Non Commercial Supplier	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£396.00	0.00
25-Jun-20	Ramsay UK Limited	Commercial Supplier	F19600	COMMUNITY YOUTH & CHILDCARE	COMMUNITY SOLUTIONS	ADOLESCENCE, YOUTH & CHILDCARE	£25 AND LEISURE COSTS	£23,300.00	0.00
25-Jun-20	Ramsay Moore Ltd	Commercial Supplier	F26040	HOUSING ADVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	£400.00	0.00
25-Jun-20	Redacted	Foster Carers	F15640	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,369.23	0.00
25-Jun-20	Robinson Marsh	Commercial Supplier	F26040	HOUSING ADVICE	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,094.00	0.00
25-Jun-20	Saadia Ltd tra 24-7 Healthcare	Commercial Supplier	F45000	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£280.00	0.00
25-Jun-20	SMI Group	Commercial Supplier	F28800	STREET CLEANSING	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	£276.90	0.00
25-Jun-20	SMI Group	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	£288.00	0.00
25-Jun-20	Star Care Uk Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£264.72	0.00
25-Jun-20	Star Care Uk Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£465.00	0.00
25-Jun-20	Star Care Uk Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£475.20	0.00
25-Jun-20	Star Care Uk Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£271.35	0.00
25-Jun-20	Studio 3 Arts	Commercial Supplier	F13290	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,000.00	0.00
25-Jun-20	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,386.76	0.00
25-Jun-20	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,131.00	0.00
25-Jun-20	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£378.21	0.00
25-Jun-20	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,880.61	0.00
25-Jun-20	Teamviewer Gmbh	Commercial Supplier	F23480	ELEVATE HOLDING	CORE	CORE	ICT SOFTWARE	£5,185.55	0.00
25-Jun-20	Travis Perkins Ltd	Commercial Supplier	F28600	CUSTOMER SERVICES	CORE	CUSTOMER SERVICES	£949.00	£2,000.00	0.00
25-Jun-20	Travis Perkins Trading Co Ltd	Commercial Supplier	F54200	SUB-CONTRACTED TO B0SD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£563.01	0.00
25-Jun-20	Travis Perkins Trading Co Ltd	Commercial Supplier	F54200	SUB-CONTRACTED TO B0SD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£501.25	0.00
25-Jun-20	Travis Perkins Trading Co Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£276.00	0.00
25-Jun-20	Travis Perkins Trading Co Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£392.95	0.00
25-Jun-20	Travis Perkins Trading Co Ltd	Commercial Supplier	F54200	SUB-CONTRACTED TO B0SD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,201.00	0.00
25-Jun-20	Travis Perkins Trading Co Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,000.00	0.00
25-Jun-20	Travis Perkins Trading Co Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,000.00	0.00
25-Jun-20	Travis Perkins Trading Co Ltd	Commercial Supplier	F54200	SUB-CONTRACTED TO B0SD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,623.73	0.00
25-Jun-20	Uxbridge Fire Ltd	Commercial Supplier	F15700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,140.00	0.00
25-Jun-20	Waltham Forest Black People's Mental Health Association	Non Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£789.00	0.00
25-Jun-20	William Ford C of E School	Local Authority Services	F61200	HEAD TEACHERS STOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£1,762.80	0.00
25-Jun-20	Car Hire(Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£377.01	0.00
25-Jun-20	Car Hire(Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£399.59	0.00
25-Jun-20	Car Hire(Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	ESSENTIAL CARE - PRIVATE CONTRACTORS PAYMENT	£3,647.00	0.00
25-Jun-20	env Solutions Ltd	Commercial Supplier	F29160	PEST CONTROL TRADING ACCOUNT	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£943.50	0.00
25-Jun-20	Allen Lane Ltd	Commercial Supplier	F21520	SERVICE TEAMS FINANCE	CARE & SUPPORT	FINANCE	AGENCY STAFF	£8,199.94	0.00
25-Jun-20	Allen Lane Ltd	Commercial Supplier	F21520	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£1,550.00	0.00
25-Jun-20	Allen Lane Ltd	Commercial Supplier	F21520	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£1,550.00	0.00
25-Jun-20	Allen Lane Ltd	Commercial Supplier	F21520	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£1,550.00	0.00
25-Jun-20	Amazon Co UK	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STATIONERY	£2,678.55	0.00
25-Jun-20	Anglian Water Business National	Commercial Supplier	F28440	PARKS CENTRAL ITEMS	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE	£3,335.40	0.00
25-Jun-20	ATCO Engineering Services	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,488.48	0.00
25-Jun-20	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£296.36	0.00
25-Jun-20	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£296.36	0.00
25-Jun-20	Avance Care Services	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,328.57	0.00
25-Jun-20	Avance Care Services	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,328.57	0.00
25-Jun-20	Avance Care Services	Commercial Supplier	F16640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,077.86	0.00
25-Jun-20	Avance Care Services	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	£355.45	0.00
25-Jun-20	Avance Care Services	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,077.86	0.00
25-Jun-20	Avance Care Services	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,890.71	0.00
25-Jun-20	Avance Care Services	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,077.86	0.00
25-Jun-20	Avance Care Services	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,077.86	0.00
25-Jun-20	Avance Care Services	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,077.86	0.00
25-Jun-20	Avance Care Services	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,077.86	0.00
25-Jun-20	Avance Care Services	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,077.86	0.00
25-Jun-20	Avance Care Services	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,077.86	0.00
25-Jun-20	Avance Care Services	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,077.86	0.00
25-Jun-20	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£296.36	0.00
25-Jun-20	Avance Care Services	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	£266.26	0.00
25-Jun-20	Barking and Dagenham School Improvement Partnership	Local Authority Services	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£5,037.51	0.00
25-Jun-20	BD Together Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,640.33	0.00
25-Jun-20	Blenheim House Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,132.24	0.00
25-Jun-20	BOD Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£343.25	0.00
25-Jun-20	Cardiff Health Care	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.00	0.00
25-Jun-20	Capita Business Services Ltd	Commercial Supplier	F26110	CUSTOMER CONTACT MANAGEMENT	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	STAFF OTHER EXPENSES	£11,718.75	0.00
25-Jun-20	Capstone Foster Care (South East) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,467.66	0.00
25-Jun-20	Capstone Foster Care (South East) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,627.00	0.00
25-Jun-20	Capstone Community Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,291.00	0.00
25-Jun-20	Cellmark Ltd	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00	0.00
25-Jun-20	Cherryrees Care	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,000.00	0.00
25-Jun-20	Chosen Services Uk Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,260.00	0.00
25-Jun-20	Citizens Online	Commercial Supplier	F14900	HQS UNIVERSAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CONSULTANCY FEES	£20,000.00	0.00
25-Jun-20	Citizens Online	Commercial Supplier	F14900	HQS UNIVERSAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CONSULTANCY FEES	£17,000.00	0.00
25-Jun-20	Claire Buss	Non Commercial Supplier	F14670	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ICT MAINTENANCE AND SUPPORT	£1,000.00	0.00
25-Jun-20	Consensus Support Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,006.44	0.00
25-Jun-20	Crown Promotions and Removals Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,276.84	0.00
25-Jun-20	Dee Estates Group Ltd	Commercial Supplier	F00000	CORPORATE CAPITAL	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,500.00	0.00
25-Jun-20	Dee Estates UK	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,950.00	0.00
25-Jun-20	Diverse Care (UK) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,345.20	0.00
25-Jun-20	Diverse Care (UK) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,819.50	0.00
25-Jun-20	Diverse Care (UK) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,256.60	0.00
25-Jun-20	Diverse Care (UK) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	C				

26-Jun-20	Star Care Uk Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£23,611.86	0.00
26-Jun-20	Stef & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	0.00
26-Jun-20	Stef & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£504.00	0.00
26-Jun-20	Studio 3 Arts	Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	ARTS AND LEISURE COSTS	£2,900.00	0.00
26-Jun-20	Summit Hygiene	Commercial Supplier	F16760	DEPUTY DIRECTOR STRATEGIC COMM AND SAFEGUARDING	SD COMMISSIONING	CHILDRENS COMMISSIONING	CLEANING MATERIALS	£442.86	0.00
26-Jun-20	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,306.43	0.00
26-Jun-20	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,306.43	0.00
26-Jun-20	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	0.00
26-Jun-20	Summit Lodge Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	0.00
26-Jun-20	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	0.00
26-Jun-20	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	0.00
26-Jun-20	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	0.00
26-Jun-20	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.43	0.00
26-Jun-20	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£442.86	0.00
26-Jun-20	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£442.86	0.00
26-Jun-20	Talking Life Ltd	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£595.00	0.00
26-Jun-20	Talking Life Ltd	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£595.00	0.00
26-Jun-20	Tech 360	Commercial Supplier	F60760	DEARBROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	AGENCY STAFF	£1,850.00	0.00
26-Jun-20	Temme English	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,850.00	0.00
26-Jun-20	The Avenues Trust	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,689.16	0.00
26-Jun-20	Tradewind Recruitment	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£675.00	0.00
26-Jun-20	Virgin Media Business	Commercial Supplier	F14150	ADULTS CARE AND SUPPORT (COMMISSIONING)	SD COMMISSIONING	ADULTS COMMISSIONING	LAND LINE TELEPHONE COSTS	£5,579.39	0.00
26-Jun-20	Viesse Plc	Commercial Supplier	F15640	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ICT HARDWARE	£810.00	0.00
26-Jun-20	We Care Homes	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,633.00	0.00
26-Jun-20	We Care Homes	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,754.10	0.00
26-Jun-20	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£962.92	0.00
26-Jun-20	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£411.00	0.00
26-Jun-20	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£327.87	0.00
26-Jun-20	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£690.12	0.00
26-Jun-20	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£816.15	0.00
26-Jun-20	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,369.29	0.00
26-Jun-20	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£975.19	0.00
26-Jun-20	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£362.32	0.00
26-Jun-20	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£261.67	0.00
26-Jun-20	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£589.57	0.00
26-Jun-20	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£504.00	0.00
26-Jun-20	Banner Group Limited	Commercial Supplier	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	CLEANING MATERIALS	£389.75	0.00
29-Jun-20	Banner Group Limited	Commercial Supplier	F28600	STREET CLEANING	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£356.10	0.00
29-Jun-20	Banner Group Limited	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£293.16	0.00
29-Jun-20	Banner Group Limited	Commercial Supplier	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	CLEANING MATERIALS	£536.18	0.00
29-Jun-20	Banner Group Limited	Commercial Supplier	F31056	CLEANING SERVICE - RIVERSIDE SCHOOL	BD TOGETHER	BD TOGETHER CLEANING	CLEANING MATERIALS	£1,349.00	0.00
29-Jun-20	Banner Group Limited	Commercial Supplier	F20270	CATERING - GASCOIGNE PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CLEANING MATERIALS	£359.43	0.00
29-Jun-20	Banner Group Limited	Commercial Supplier	F20480	CATERING - RUSH GREEN	BD TOGETHER	BD TOGETHER CATERING	CLEANING MATERIALS	£363.83	0.00
29-Jun-20	Banner Group Limited	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	CLEANING MATERIALS	£572.07	0.00
29-Jun-20	Balfour Beatty LLP	Commercial Supplier	F21200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,112.88	0.00
29-Jun-20	D A B D (UK)	Commercial Supplier	F21360	EMPLOYMENT & SKILLS	COMMUNITY SOLUTIONS	WORK & SKILLS	PROFESSIONAL SERVICES - GENERAL	£1,609.33	0.00
29-Jun-20	D A B D (UK)	Commercial Supplier	F21360	EMPLOYMENT & SKILLS	COMMUNITY SOLUTIONS	WORK & SKILLS	PROFESSIONAL SERVICES - GENERAL	£1,609.33	0.00
29-Jun-20	Dwellings Solutions Property Consultants	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,523.08	0.00
29-Jun-20	Dwellings Solutions Property Consultants	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,834.62	0.00
29-Jun-20	Elevate East London	Commercial Supplier	F22720	CORPORATE MANAGEMENT - FINANCE DIVISION	CORE	FINANCE	MOBILE PHONES	£10,348.00	0.00
29-Jun-20	Elevate East London	Commercial Supplier	F23050	SCHOOLS ELEVATE RECHARGE	CORE	ELEVATE CLIENT TEAM	ICT MAINTENANCE AND SUPPORT	£15,723.91	0.00
29-Jun-20	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,900.00	0.00
29-Jun-20	Ferrier Hart Thomas Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,500.00	0.00
29-Jun-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F50320	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	CONSULTANCY FEES	£2,020.73	0.00
29-Jun-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F25250	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	CONSULTANCY FEES	£1,500.00	0.00
29-Jun-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,790.00	0.00
29-Jun-20	Northwood Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,890.00	0.00
29-Jun-20	Northwood Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00	0.00
29-Jun-20	Pimam Tezer Architects	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,970.00	0.00
29-Jun-20	Pimam Tezer Architects	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,750.00	0.00
29-Jun-20	Turner & Townsend Project Management Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,110.00	0.00
30-Jun-20	A Pamphilon & Sons Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£6,999.32	0.00
30-Jun-20	A Pamphilon & Sons Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£3,084.50	0.00
30-Jun-20	Access & Lock Ltd	Commercial Supplier	F12100	SECURITY AND MONITORING SERVICE (SAMS)	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£5,490.80	0.00
30-Jun-20	Access & Lock Ltd	Commercial Supplier	F28400	COUNTRYSIDE & CONSERVATION	POLICY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£536.90	0.00
30-Jun-20	Ajs Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£765.53	0.00
30-Jun-20	Allen Lane Ltd	Commercial Supplier	F50860	BUSINESS DEVELOPMENT	MY PLACE	MY PLACE	CONSULTANCY FEES	£1,388.00	0.00
30-Jun-20	Allen Lane Ltd	Commercial Supplier	F50860	BUSINESS DEVELOPMENT	MY PLACE	MY PLACE	CONSULTANCY FEES	£3,187.50	0.00
30-Jun-20	Allen Lane Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	CONSULTANCY FEES	£2,062.50	0.00
30-Jun-20	Athena Social Work Services Ltd	Commercial Supplier	F12740	COMMISSIONED SERVICES - LEARNING DISABILITY	SD COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,000.00	0.00
30-Jun-20	Avant Architects	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	£74,140.00	0.00	
30-Jun-20	Avant Architects	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£58,902.37	0.00
30-Jun-20	B & B Building London Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,200.00	0.00
30-Jun-20	B & B Building London Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,440.00	0.00
30-Jun-20	B & B Building London Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,100.00	0.00
30-Jun-20	B & B Building London Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,850.00	0.00
30-Jun-20	B & B Building London Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,500.00	0.00
30-Jun-20	B & B Building London Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,600.00	0.00
30-Jun-20	Banner Group Limited	Commercial Supplier	F31016	CLEANING SERVICE - DAGENHAM LIBRARY	F31003	CLEANING SERVICE - DAGENHAM LIBRARY	CLEANING MATERIALS	£330.38	0.00
30-Jun-20	Banner Group Limited	Commercial Supplier	F31003	CLEANING SERVICE - DAGENHAM LIBRARY	F31003	CLEANING SERVICE - DAGENHAM LIBRARY	CLEANING MATERIALS	£586.26	0.00
30-Jun-20	Banner Group Limited	Commercial Supplier	F31083	CLEANING SERVICE - COVENTRY UNIVERSITY	F31007	CLEANING SERVICE - COVENTRY UNIVERSITY	CLEANING MATERIALS	£325.66	0.00
30-Jun-20	Banner Group Limited	Commercial Supplier	F31007	CLEANING SERVICE - BOUNDARY ROAD HOSTEL	F31073	CLEANING SERVICE - TOWN HALL	CLEANING MATERIALS	£481.37	0.00
30-Jun-20	Banner Group Limited	Commercial Supplier	F31073	CLEANING SERVICE - TOWN HALL	F31005	CLEANING SERVICE - BARKING LEARNING CENTRE	CLEANING MATERIALS	£660.03	0.00
30-Jun-20	Banner Group Limited	Commercial Supplier	F31005	CLEANING SERVICE - BARKING LEARNING CENTRE	F31083	CLEANING SERVICE - COVENTRY UNIVERSITY	CLEANING MATERIALS	£296.85	0.00
30-Jun-20	Banner Group Limited	Commercial Supplier	F31083	CLEANING SERVICE - COVENTRY UNIVERSITY	F31024	CLEANING SERVICE - FRIZLANDS	CLEANING MATERIALS	£463.96	0.00
30-Jun-20	Banner Group Limited	Commercial Supplier	F31024	CLEANING SERVICE - FRIZLANDS	F50200	BD TRADING PARTNERSHIP	CLEANING MATERIALS	£311.79	0.00
30-Jun-20	Beak Solutions Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	B AND D ENERGY GENERAL	MEMBERSHIP AND SUBSCRIPTIONS	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£887.00	0.00
30-Jun-20	BEAMA	Commercial Supplier	F22930	B AND D ENERGY GENERAL	MEMBERSHIP AND SUBSCRIPTIONS	MEMBERSHIP AND SUBSCRIPTIONS	MEMBERSHIP AND SUBSCRIPTIONS	£300.00	0.00
30-Jun-20	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	CORPORATE CAPITAL	CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.00	0.00
30-Jun-20	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.00	0.00
30-Jun-20	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£693.00	0.00
30-Jun-20	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£600.30	0.00
30-Jun-20	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£399.02	0.00
30-Jun-20	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£291.26	0.00
30-Jun-20	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£452.65	0.00
30-Jun-20	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£515.66	0.00
30-Jun-20	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£370.20	0.00
30-Jun-20	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£362.78	0.00
30-Jun-20	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£460.61	0.00
30-Jun-20	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£264.90	0.00
30-Jun-20	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,126.56	0.00
30-Jun-20	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£296.82	0.00
30-Jun-20	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£456.63	0.00
30-Jun-20	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,583.04	0.00
30-Jun-20	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£853.65	0.00
30-Jun-20	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£471.30	0.00
30-Jun-20	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£376.38	0.00
30-Jun-20	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£290.00	0.00
30-Jun-20	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£228.00	0.00
30-Jun-20	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£510.95	0.00
30-Jun-20	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.22	0.00
30-Jun-20	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.74	0.00
30-Jun-20	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£480.26	0.00
30-Jun-20	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£398.75	0.00
30-Jun-20	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	MENTAL				

30-Jun-20	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£702.35	0.00
30-Jun-20	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£631.37	0.00
30-Jun-20	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.03	0.00
30-Jun-20	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.00	0.00
30-Jun-20	By Education Barking Ltd	Commercial Supplier	F19000	PF EDUCATION	PROFESSIONAL SERVICES - GENERAL	£556,984.59	0.00
30-Jun-20	Calford Seaden LLP	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	PROFESSIONAL SERVICES - GENERAL	£563,266.30	0.00
30-Jun-20	Calford Seaden LLP	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£4,320.00	0.00
30-Jun-20	Calford Seaden LLP	Commercial Supplier	F00000	CORPORATE BS	CONSULTANCY FEES	£5,000.00	0.00
30-Jun-20	Calford Seaden LLP	Commercial Supplier	F00000	CORPORATE BS	CAPITAL OUTLAY	£3,162.44	0.00
30-Jun-20	Capita Business Services Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	CAPITAL OUTLAY	£3,162.44	0.00
30-Jun-20	Capita Business Services Ltd	Commercial Supplier	F17540	INTERVENTION SERVICES	CONSULTANCY FEES	£8,810.32	0.00
30-Jun-20	Caremark (M & C Care Services Ltd)	Commercial Supplier	F10660	KALLAR LODGE	STAFF DEVELOPMENT AND TRAINING	£1,373.94	0.00
30-Jun-20	Caspar Services Uk Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	AGENCY STAFF	£1,409.88	0.00
30-Jun-20	Civica UK Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,986.58	0.00
30-Jun-20	CMS Mailing Solutions Ltd	Commercial Supplier	F22900	B&D ENERGY GASCOIGNE	ICT MAINTENANCE AND SUPPORT	£1,295.00	0.00
30-Jun-20	CMS Mailing Solutions Ltd	Commercial Supplier	F22900	B&D ENERGY GASCOIGNE	POSTAGE AND COURIER SERVICES	£429.35	0.00
30-Jun-20	Cornwallis Academy	Local Authority Services	F19570	LAC PUPIL PREMILIM	POSTAGE AND COURIER SERVICES	£311.44	0.00
30-Jun-20	Coramity Services	Local Authority Services	F19570	LAC PUPIL PREMILIM	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	0.00
30-Jun-20	Dr Agatha Birnie	Local Authority Services	F12020	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00	0.00
30-Jun-20	Early Years Direct Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£268.00	0.00
30-Jun-20	Econ Engineering Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL OUTLAY	£1,290.00	0.00
30-Jun-20	Elevate East London	Commercial Supplier	F20120	DEVELOPMENT PLANNING	ICT MAINTENANCE AND SUPPORT	£1,116.75	0.00
30-Jun-20	Elevate East London	Commercial Supplier	F61040	LOOKED AFTER CHILDREN & EDUCATION (LACHES)	PROFESSIONAL SERVICES - GENERAL	£406.25	0.00
30-Jun-20	Elevate East London	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	ICT MAINTENANCE AND SUPPORT	£3,855.50	0.00
30-Jun-20	Elevate East London	Commercial Supplier	F23400	ICT CONTRACT - ELEVATE	MOBILE PHONE COSTS	£286.00	0.00
30-Jun-20	Elevate East London	Commercial Supplier	F14860	BARKING LEARNING CENTRE	ICT HARDWARE	£4,253.26	0.00
30-Jun-20	Elevate East London	Commercial Supplier	F28180	ICT CORE FLIND	CONSULTANCY FEES	£4,557.50	0.00
30-Jun-20	Elevate East London	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL OUTLAY	£275.00	0.00
30-Jun-20	Go Plant Fleet Services Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	OTHER VEHICLE COSTS	£2,000.00	0.00
30-Jun-20	Gowling WLG (UK) LLP	Commercial Supplier	F00000	CORPORATE BS	CAPITAL OUTLAY	£4,000.00	0.00
30-Jun-20	Greenham Trading Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	HOUSING & NEIGHBOURHOOD GROUPED SERVICES	£3,790.48	0.00
30-Jun-20	Greenham Trading Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£620.70	0.00
30-Jun-20	Griha Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,575.61	0.00
30-Jun-20	Hako Machines Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,992.68	0.00
30-Jun-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£850.00	0.00
30-Jun-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£2,394.00	0.00
30-Jun-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£2,394.00	0.00
30-Jun-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F25250	CORE IMPLEMENTATION	CONSULTANCY FEES	£1,350.00	0.00
30-Jun-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F25250	CORE IMPLEMENTATION	CONSULTANCY FEES	£1,800.00	0.00
30-Jun-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F25250	CORE IMPLEMENTATION	CONSULTANCY FEES	£1,800.00	0.00
30-Jun-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	CONSULTANCY FEES	£3,135.00	0.00
30-Jun-20	HSL Compliance Ltd	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,755.50	0.00
30-Jun-20	Integrated Water Services	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,732.21	0.00
30-Jun-20	Jenkinson Builders	Commercial Supplier	F19320	TREWERN OUTDOOR EDUCATION CENTRE	CAPITAL OUTLAY	£1,027.54	0.00
30-Jun-20	Jenkinson Builders	Commercial Supplier	F19320	TREWERN OUTDOOR EDUCATION CENTRE	R & M MINOR WORKS	£850.08	0.00
30-Jun-20	Keep Legal Consultancy Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	R & M MINOR WORKS	£3,208.96	0.00
30-Jun-20	Kent County Council Commercial Services (Laser)	Commercial Supplier	F22910	B&D ENERGY BECONTREE	PROFESSIONAL SERVICES - GENERAL	£1,500.00	0.00
30-Jun-20	Kent County Council Commercial Services (Laser)	Commercial Supplier	F22910	B&D ENERGY BECONTREE	ELECTRICITY	£5,896.68	0.00
30-Jun-20	Kent County Council Commercial Services (Laser)	Commercial Supplier	F22940	B&D ENERGY ABBEY	ELECTRICITY	£2,463.07	0.00
30-Jun-20	Kent County Council Commercial Services (Laser)	Commercial Supplier	F22900	B&D ENERGY GASCOIGNE	GAS	£6,152.23	0.00
30-Jun-20	Kent County Council Commercial Services (Laser)	Commercial Supplier	F22900	B&D ENERGY GASCOIGNE	GAS	£5,883.61	0.00
30-Jun-20	Kent County Council Commercial Services (Laser)	Commercial Supplier	F22900	B&D ENERGY GASCOIGNE	GAS	£9,079.88	0.00
30-Jun-20	Kent County Council Commercial Services (Laser)	Commercial Supplier	F22900	B&D ENERGY GASCOIGNE	GAS	£11,506.11	0.00
30-Jun-20	Kent County Council Commercial Services (Laser)	Commercial Supplier	F22900	B&D ENERGY GASCOIGNE	GAS	£10,660.83	0.00
30-Jun-20	Kent County Council Commercial Services (Laser)	Commercial Supplier	F22900	B&D ENERGY GASCOIGNE	GAS	£10,387.78	0.00
30-Jun-20	Kent County Council Commercial Services (Laser)	Commercial Supplier	F22900	B&D ENERGY GASCOIGNE	GAS	£10,277.32	0.00
30-Jun-20	Kirkman & Jourdain Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL OUTLAY	£41,704.00	0.00
30-Jun-20	Laser Surveys Ltd	Commercial Supplier	F21000	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£996.00	0.00
30-Jun-20	Maldon Commercial	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	PROFESSIONAL SERVICES - GENERAL	£498.00	0.00
30-Jun-20	Maldon Commercial	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	PROFESSIONAL SERVICES - GENERAL	£563.48	0.00
30-Jun-20	Meredith Consulting Via Allign	Commercial Supplier	F25280	CHEF EXECUTIVES OFFICE	STAFF DEVELOPMENT AND TRAINING	£11,750.00	0.00
30-Jun-20	Redacted	Non Commercial Supplier	F23930	PROPERTY SERVICES MANAGEMENT	RENTALS PAYABLE	£3,000.00	0.00
30-Jun-20	Northstar New School Ltd	Commercial Supplier	F61120	INITIATIVES	AGENCY STAFF	£2,000.00	0.00
30-Jun-20	OCN Contract Services	Commercial Supplier	F28160	BROCKLEBANK HOSTEL	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£1,547.50	0.00
30-Jun-20	OCN Contract Services	Commercial Supplier	F28130	RIVERSIDE HOSTEL	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£1,862.00	0.00
30-Jun-20	Office Angels Ltd	Commercial Supplier	F60800	ERKENWALD CAMPUS	AGENCY STAFF	£410.28	0.00
30-Jun-20	OptiType	Commercial Supplier	F15400	DIVISIONAL DIRECTOR - CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES	£498.00	0.00
30-Jun-20	Perspective Media Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL OUTLAY	£387.50	0.00
30-Jun-20	Peters Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	BOOKS, PUBLICATIONS AND RESOURCES	£6,475.72	0.00
30-Jun-20	Phil's Removals & Deliveries	Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£690.00	0.00
30-Jun-20	Phil's Removals & Deliveries	Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£296.00	0.00
30-Jun-20	Phil's Removals & Deliveries	Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00	0.00
30-Jun-20	Phil's Removals & Deliveries	Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£375.00	0.00
30-Jun-20	Phil's Removals & Deliveries	Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£370.00	0.00
30-Jun-20	Phil's Removals & Deliveries	Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£475.00	0.00
30-Jun-20	Phil's Removals & Deliveries	Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£387.00	0.00
30-Jun-20	Phil's Removals & Deliveries	Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,100.00	0.00
30-Jun-20	Phil's Removals & Deliveries	Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	0.00
30-Jun-20	PJC Consultancy Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL OUTLAY	£1,060.00	0.00
30-Jun-20	Pristine Care London Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,026.00	0.00
30-Jun-20	Pristine Care London Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£480.00	0.00
30-Jun-20	Pristine Care London Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£620.00	0.00
30-Jun-20	Prospero Recruitment Ltd	Commercial Supplier	F60720	HOME TUITION SERVICE	AGENCY STAFF	£250.00	0.00
30-Jun-20	Quadrat UK Limited	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	POSTAGE AND COURIER SERVICES	£1,136.12	0.00
30-Jun-20	Radiety Primary School	Local Authority Services	F19570	LAC PUPIL PREMILIM	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	0.00
30-Jun-20	Raynet Recruitment Agency Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£313.31	0.00
30-Jun-20	Raynet Recruitment Agency Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£263.84	0.00
30-Jun-20	Redacted	Non Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£764.98	0.00
30-Jun-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£494.76	0.00
30-Jun-20	Robert Half Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,277.00	0.00
30-Jun-20	Robert Half Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,200.00	0.00
30-Jun-20	Robert Half Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,335.00	0.00
30-Jun-20	Robert Half Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£1,820.00	0.00
30-Jun-20	Robert Half Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,200.00	0.00
30-Jun-20	Robert Half Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,335.00	0.00
30-Jun-20	Saint Margaret's Church of England Primary School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	PROFESSIONAL SERVICES - GENERAL	£2,400.00	0.00
30-Jun-20	Sanctuary Personnel Ltd	Commercial Supplier	F15400	DIVISIONAL DIRECTOR - CHILDREN'S CARE & SUPPORT	STAFF RECRUITMENT COSTS	£6,088.95	0.00
30-Jun-20	Sapphire Consultancy Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£6,412.50	0.00
30-Jun-20	Sentia Limited	Commercial Supplier	F20900	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES	£3,533.00	0.00
30-Jun-20	Sharpe Pritchard	Legal Services	F26480	BUILDING CONTROL	ICT MAINTENANCE AND SUPPORT	£478.72	0.00
30-Jun-20	Shreeji Inc Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£896.00	0.00
30-Jun-20	Shreeji Inc Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£280.00	0.00
30-Jun-20	Shreeji Inc Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£976.00	0.00
30-Jun-20	Shreeji Inc Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£896.00	0.00
30-Jun-20	Shreeji Inc Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£27,229.33	0.00
30-Jun-20	Solutions for Accounting and CRM	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£900.00	0.00
30-Jun-20	Sound and Music	Commercial Supplier	F19360	COMMUNITY MUSIC SERVICE	ARTS AND LEISURE COSTS	£2,212.50	0.00
30-Jun-20	Star Care Uk Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL OUTLAY	£4,380.00	0.00
30-Jun-20	Star Care Uk Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£24,092.92	0.00
30-Jun-20	T E B (Builders) Ltd	Commercial Supplier	F54140	RESPONSIVE	PRIVATE CONTRACTORS PAYMENT - OTHER	£717.82	0.00
30-Jun-20	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,247.42	0.00
30-Jun-20	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,444.93	0.00
30-Jun-20	T E B (Builders) Ltd	Commercial Supplier	F00200	CAPITAL HRA BS	CAPITAL OUTLAY	£5,370.80	0.00
30-Jun-20	TCP (Training, Consultancy & Practice) Ltd	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£600.00	0.00
30-Jun-20	The Oyster Partnership Ltd	Commercial Supplier	F20020	LAND DATA	SALARIES	£1,312.50	0.00
30-Jun-20	Thomas Ridley & Son Ltd	Commercial Supplier	F10420	80 GASCOIGNE ROAD	CATERING AND VENDING SUPPLIES	£288.02	0.00
30-Jun-20	Three Shields	Commercial Supplier	F10380	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,239.20	0.00
30-Jun-20	Total Care Solutions Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,933.33	0.00
30-Jun-20	Total Care Solutions Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,400.00	0.00
30-Jun-20	Trinity School	Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL OUTLAY	£6,075.00	0.00
30-Jun-20	Trinity School	Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL OUTLAY	£5,037.00	0.00
30-Jun-20	Unique Property Services & Investment Ltd	Commercial Supplier	F26040	HOUSING ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,863.45	0.00

30-Jun-20	Upton Mowers Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	PROFESSIONAL SERVICES - GENERAL	£2,600.00	0.00
30-Jun-20	Upton Mowers Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	PROFESSIONAL SERVICES - GENERAL	£1,668.50	0.00
30-Jun-20	Verizon Connect Telo Inc	Commercial Supplier	F54700	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,964.00	0.00
30-Jun-20	Verizon Connect Telo Inc	Commercial Supplier	F54700	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,964.00	0.00
30-Jun-20	Verizon Connect Telo Inc	Commercial Supplier	F54700	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,964.00	0.00
30-Jun-20	Verizon Connect Telo Inc	Commercial Supplier	F54700	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,964.00	0.00
30-Jun-20	Wellington Press Ltd	Commercial Supplier	F13290	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£885.00	0.00
30-Jun-20	Wentworth Estates	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£279,457.99	0.00
30-Jun-20	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£622.71	0.00
30-Jun-20	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£333.54	0.00
30-Jun-20	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£832.29	0.00
30-Jun-20	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,273.74	0.00
30-Jun-20	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£480.26	0.00
30-Jun-20	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£975.38	0.00