

28-Mar-17	Acorn Homes (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	-£1,749.33	£0.00
28-Mar-17	Acorn Homes (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	-£3,707.94	£0.00
03-Mar-17	Acorn Villages Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,991.20	£0.00
30-Mar-17	Acorn Villages Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,991.20	£0.00
06-Mar-17	Acquiesce Solutions	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	GENERAL	£3,008.33	£0.00
06-Mar-17	Active in Time Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	ICT MAINTENANCE AND SUPPORT	£576.00	£0.00
01-Mar-17	Active8 Care Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	- OTHER	£2,700.00	£0.00
01-Mar-17	Active8 Care Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	- OTHER	£1,080.00	£0.00
01-Mar-17	Active8 Care Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	- OTHER	£800.00	£0.00
01-Mar-17	Active8 Care Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	- OTHER	£800.00	£0.00
28-Mar-17	Actz Entertainment Agency Ltd	Commercial Supplier	Childrens Services	CHILDCARE	EARLY YEARS AND CHILDCARE	- OTHER	£900.00	£0.00
03-Mar-17	Actz Entertainment Agency Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	MEMBERS, TRANSPORT AND EXPENSES	EVENTS	£600.00	£0.00
21-Mar-17	Actz Entertainment Agency Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	MARKETING	£475.00	£0.00
14-Mar-17	Actz Entertainment Agency Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EVENTS CENTRAL	EVENTS	£285.00	£0.00
06-Mar-17	Addaction	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	FURNITURE AND MATERIALS	£84,907.75	£0.00
16-Mar-17	Addaction	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	FURNITURE AND MATERIALS	£84,907.75	£0.00
23-Mar-17	Addeco UK Ltd	Commercial Supplier	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	£356,665.80	£0.00
01-Mar-17	Addeco UK Ltd	Commercial Supplier	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	£327,893.83	£0.00
09-Mar-17	Addeco UK Ltd	Commercial Supplier	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	£314,880.70	£0.00
01-Mar-17	Addeco UK Ltd	Commercial Supplier	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	£296,685.23	£0.00
17-Mar-17	Addeco UK Ltd	Commercial Supplier	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	£286,270.70	£0.00
07-Mar-17	Adelle Foods Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	SUPPLIES	£779.54	£0.00
30-Mar-17	Adelle Foods Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	SUPPLIES	£519.80	£0.00
07-Mar-17	Adelle Foods Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - BARKING RIVERSIDE SECONDARY	SUPPLIES	£333.00	£0.00
29-Mar-17	Adelle Foods Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK UPPER SITE	SUPPLIES	£327.36	£0.00
29-Mar-17	Adelle Foods Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK UPPER SITE	SUPPLIES	£327.36	£0.00
01-Mar-17	Adelle Foods Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - BARKING TOWN HALL KITCHEN	SUPPLIES	£259.54	£0.00
06-Mar-17	Adoption UK	Commercial Supplier	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	SUBSCRIPTIONS	£1,250.00	£0.00
20-Mar-17	Adp - Projects CIC Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	FURNITURE AND MATERIALS	£4,840.00	£0.00
31-Mar-17	Adrian Hall	Legal Services	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£450.00	£0.00
09-Mar-17	Adrian Hall	Legal Services	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£350.00	£0.00
30-Mar-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£9,585.56	£0.00
02-Mar-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£8,700.00	£0.00
02-Mar-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£8,700.00	£0.00
10-Mar-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£8,700.00	£0.00
10-Mar-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£8,700.00	£0.00
15-Mar-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,876.20	£0.00
10-Mar-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,850.20	£0.00
15-Mar-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,719.60	£0.00
15-Mar-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,615.20	£0.00
15-Mar-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,519.60	£0.00
24-Mar-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,280.40	£0.00
16-Mar-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,993.20	£0.00
10-Mar-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,871.00	£0.00
10-Mar-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,609.40	£0.00
27-Mar-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£931.86	£0.00
10-Mar-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	(CIS)	£900.40	£0.00
24-Mar-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	- OTHER	£800.00	£0.00
31-Mar-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£591.60	£0.00
02-Mar-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£428.60	£0.00
10-Mar-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	(CIS)	£417.60	£0.00
23-Mar-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	- OTHER	£413.00	£0.00
23-Mar-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	- OTHER	£248.00	£0.00
29-Mar-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	- OTHER	£304.40	£0.00
23-Mar-17	Advanced Payment Solutions Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	- OTHER	£1,245.00	£0.00
23-Mar-17	Advanced Payment Solutions Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	- OTHER	£1,190.00	£0.00
23-Mar-17	Advanced Payment Solutions Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	- OTHER	£890.00	£0.00
23-Mar-17	Advanced Payment Solutions Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	- OTHER	£275.00	£0.00
10-Mar-17	Abbi Schmitt UK Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	STREET CLEANSING SUPERVISION	VEHICLE HIRE	£1,841.68	£0.00
14-Mar-17	Abbi Schmitt UK Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	STREET CLEANSING SUPERVISION	VEHICLE HIRE	£1,841.68	£0.00
14-Mar-17	Abbi Schmitt UK Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	STREET CLEANSING SUPERVISION	VEHICLE HIRE	£1,841.68	£0.00
28-Mar-17	Abbi Schmitt UK Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	STREET CLEANSING SUPERVISION	VEHICLE HIRE	£1,841.68	£0.00
01-Mar-17	Aestima Ltd	Legal Services	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - SOUTH	LEGAL FEES	£686.00	£0.00
20-Mar-17	Aglisys	Commercial Supplier	HRA	NEIGHBOURHOODS	HRA RECHARGES	- OTHER	£312,667.16	£0.00
31-Mar-17	Aglisys	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£8,250.00	£0.00
31-Mar-17	Aglisys	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£3,850.00	£0.00
29-Mar-17	Aglisys	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	COMMUNITY SAFETY FUNDING	- OTHER	£3,300.00	£0.00
31-Mar-17	Aglisys	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,300.00	£0.00
22-Mar-17	Aglisys	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	TRAINING	£2,840.00	£0.00
02-Mar-17	Aglisys	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICALDOMESTIC HEATING	TRAINING	£2,200.00	£0.00
22-Mar-17	Aglisys	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	- OTHER	£2,200.00	£0.00
01-Mar-17	Aglisys	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,100.00	£0.00
01-Mar-17	Aglisys	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,100.00	£0.00
22-Mar-17	Aglisys	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICALDOMESTIC HEATING	- OTHER	£1,100.00	£0.00
31-Mar-17	Aglisys	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£550.00	£0.00
02-Mar-17	Agility Eco Services Ltd	Commercial Supplier	Growth & Homes	REGENERATION	HOUSING STRATEGY	CONSULTANCY FEES	£5,725.00	£0.00
10-Mar-17	Agrovista UK Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	CEMETERIES CENTRAL ITEMS	- OTHER	£3,462.86	£0.00
31-Mar-17	Agrovista UK Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	CEMETERIES CENTRAL ITEMS	- OTHER	£391.00	£0.00
23-Mar-17	Aid Training & Operations Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£900.00	£0.00
23-Mar-17	Aid Training & Operations Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£900.00	£0.00
30-Mar-17	Aid Training & Operations Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£900.00	£0.00
06-Mar-17	Aid Training & Operations Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£600.00	£0.00
30-Mar-17	Aid Training & Operations Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£600.00	£0.00
30-Mar-17	Aid Training & Operations Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£600.00	£0.00
01-Mar-17	Aid Training & Operations Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£450.00	£0.00
22-Mar-17	Aid Training & Operations Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£325.00	£0.00
06-Mar-17	Aid Training & Operations Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£300.00	£0.00
23-Mar-17	Aid Training & Operations Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE TEAM	FOSTERING	£300.00	£0.00
03-Mar-17	Air Management Systems Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ASBESTOS	- OTHER	£600.61	£0.00
23-Mar-17	Ajs Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	EASTBURY CHILDRENS CENTRE	MECHANICAL AND ELECTRICAL	£7,171.47	£0.00
23-Mar-17	Ajs Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	DEPOTS	MECHANICAL AND ELECTRICAL	£4,032.75	£0.00
23-Mar-17	Ajs Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	MECHANICAL AND ELECTRICAL	£4,019.56	£0.00
02-Mar-17	Ajs Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	R & M MINOR WORKS	£3,474.49	£0.00
02-Mar-17	Ajs Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ROYCRAFT HOUSE	MECHANICAL AND ELECTRICAL	£3,390.03	£0.00
23-Mar-17	Ajs Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	R & M MINOR WORKS	£2,944.92	£0.00
02-Mar-17	Ajs Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	80 GASCOIGNE ROAD	MECHANICAL AND ELECTRICAL	£2,779.90	£0.00
23-Mar-17	Ajs Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	HEATHWOOD CEMETERY	MECHANICAL AND ELECTRICAL	£2,366.19	£0.00
16-Mar-17	Ajs Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HOMES - MAYESBROOK	MECHANICAL AND ELECTRICAL	£2,005.65	£0.00
16-Mar-17	Ajs Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	DEPOTS	MECHANICAL AND ELECTRICAL	£1,665.76	£0.00
29-Mar-17	Ajs Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,481.49	£0.00
23-Mar-17	Ajs Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	NON- ORACLE TRADING SERVICES	- MECHANICAL AND ELECTRICAL	£1,321.66	£0.00
02-Mar-17	Ajs Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILDREN'S CENTRE'S GENERAL	- MECHANICAL AND ELECTRICAL	£1,286.65	£0.00
28-Mar-17	Ajs Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,169.21	£0.00
02-Mar-17	Ajs Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	MECHANICAL AND ELECTRICAL	£1,128.67	£0.00
02-Mar-17	Ajs Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	NON- ORACLE TRADING SERVICES	- MECHANICAL AND ELECTRICAL	£1,054.51	£0.00
23-Mar-17	Ajs Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	COMMUNITY HALLS - GENERAL	MECHANICAL AND ELECTRICAL	£863.65	£0.00

02-Mar-17	Ajs Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£762.92	£0.00
16-Mar-17	Ajs Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	EAST LOCALITY CENTRES	- MECHANICAL AND ELECTRICAL	£697.58	£0.00
16-Mar-17	Ajs Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	EASTBURY CHILDRENS CENTRE	MECHANICAL AND ELECTRICAL	£673.36	£0.00
28-Mar-17	Ajs Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£647.68	£0.00
06-Mar-17	Ajs Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£627.00	£0.00
30-Mar-17	Ajs Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	R & M MINOR WORKS	£594.00	£0.00
23-Mar-17	Ajs Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILDRENS CENTRES GENERAL	- MECHANICAL AND ELECTRICAL	£557.16	£0.00
02-Mar-17	Ajs Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	MECHANICAL AND ELECTRICAL	£501.56	£0.00
21-Mar-17	Ajs Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£477.70	£0.00
23-Mar-17	Ajs Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	MECHANICAL AND ELECTRICAL	£444.36	£0.00
02-Mar-17	Ajs Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£430.75	£0.00
02-Mar-17	Ajs Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	MECHANICAL AND ELECTRICAL	£373.50	£0.00
02-Mar-17	Ajs Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SOUTH WEST LOCALITY CENTRES	MECHANICAL AND ELECTRICAL	£369.02	£0.00
02-Mar-17	Ajs Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PUBLIC BUILDING LEASEHOLD CROWN HOUSE	MECHANICAL AND ELECTRICAL	£332.24	£0.00
28-Mar-17	Ajs Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£304.74	£0.00
23-Mar-17	Ajs Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILDRENS CENTRES GENERAL	- MECHANICAL AND ELECTRICAL	£265.50	£0.00
28-Mar-17	Ajs Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£255.60	£0.00
23-Mar-17	Ajs Ltd	Commercial Supplier	Childrens Services	CHILDCARE	COMMISSIONED NURSERIES	- MECHANICAL AND ELECTRICAL	£250.24	£0.00
30-Mar-17	Alamiyah Pre-school	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	- OTHER	£300.00	£0.00
13-Mar-17	Alarm	Commercial Supplier	Finance & Investment	FINANCE	RISK MANAGEMENT & INSURANCE	SUBSCRIPTIONS	£666.00	£0.00
23-Mar-17	Alcurms Sypol Cms	Commercial Supplier	HRA	NEIGHBOURHOODS	R&M FACILITIES MANAGEMENT	- OTHER	£2,755.00	£0.00
29-Mar-17	Aldborough E-ACT Free School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£900.00	£0.00
29-Mar-17	Aldersbrook Primary School	Non Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£900.00	£0.00
03-Mar-17	Alexander Court Care Centre	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£74,556.62	£0.00
17-Mar-17	Alistair Cantor	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	INTEGRATED CARE CLUSTERS	LEGAL FEES	£470.00	£0.00
02-Mar-17	Alistair Cantor	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	INTEGRATED CARE CLUSTERS	LEGAL FEES	£460.00	£0.00
23-Mar-17	All Saints Catholic School and Technology College	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£408,496.60	£0.00
23-Mar-17	All Saints Catholic School and Technology College	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£82,420.04	£0.00
23-Mar-17	All Saints Catholic School and Technology College	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£21,737.06	£0.00
10-Mar-17	All Saints Catholic School and Technology College	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£2,847.60	£0.00
29-Mar-17	All Saints Catholic School and Technology College	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£900.00	£0.00
06-Mar-17	All Saints Catholic School and Technology College	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£813.60	£0.00
30-Mar-17	Allen Ford (UK) Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£809.91	£0.00
07-Mar-17	Allen Lane Ltd	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	DELIVERY UNIT	CONSULTANCY FEES	£16,205.86	£0.00
23-Mar-17	Allen Lane Ltd	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	DELIVERY UNIT	CONSULTANCY FEES	£14,499.98	£0.00
02-Mar-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£11,294.08	£0.00
28-Mar-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£7,689.00	£0.00
31-Mar-17	Allen Lane Ltd	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	DELIVERY UNIT	CONSULTANCY FEES	£7,676.46	£0.00
16-Mar-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£7,177.50	£0.00
01-Mar-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£6,990.00	£0.00
15-Mar-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£6,990.00	£0.00
01-Mar-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£5,882.40	£0.00
15-Mar-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£5,000.00	£0.00
29-Mar-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£4,702.50	£0.00
07-Mar-17	Allen Lane Ltd	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	PMO	CONSULTANCY FEES	£4,264.70	£0.00
23-Mar-17	Allen Lane Ltd	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	DELIVERY UNIT	CONSULTANCY FEES	£4,264.70	£0.00
01-Mar-17	Allen Lane Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	COMPLIANCE	- OTHER	£4,235.28	£0.00
01-Mar-17	Allen Lane Ltd	Commercial Supplier	Finance & Investment	FINANCE	SERVICE TEAMS FINANCE	AGENCY STAFF	£3,234.00	£0.00
01-Mar-17	Allen Lane Ltd	Commercial Supplier	Finance & Investment	FINANCE	SERVICE TEAMS FINANCE	AGENCY STAFF	£3,234.00	£0.00
07-Mar-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£3,125.00	£0.00
09-Mar-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£3,125.00	£0.00
15-Mar-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£3,125.00	£0.00
22-Mar-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£3,125.00	£0.00
02-Mar-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£3,125.00	£0.00
31-Mar-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£3,125.00	£0.00
01-Mar-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£2,941.20	£0.00
16-Mar-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£2,941.20	£0.00
16-Mar-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£2,941.20	£0.00
16-Mar-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£2,941.20	£0.00
16-Mar-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£2,941.20	£0.00
16-Mar-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£2,941.20	£0.00
09-Mar-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£2,623.52	£0.00
07-Mar-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	- OTHER	£2,647.05	£0.00
29-Mar-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£2,500.00	£0.00
31-Mar-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£2,500.00	£0.00
16-Mar-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£2,475.00	£0.00
16-Mar-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£2,475.00	£0.00
16-Mar-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£2,475.00	£0.00
16-Mar-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£2,475.00	£0.00
16-Mar-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£2,475.00	£0.00
06-Mar-17	Allen Lane Ltd	Commercial Supplier	Finance & Investment	FINANCE	SERVICE TEAMS FINANCE	AGENCY STAFF	£1,617.00	£0.00
22-Mar-17	Alles and Morrison Architects	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,500.00	£0.00
09-Mar-17	Alma Care Uk Ltd	Commercial Supplier	Growth & Homes	REGENERATION	PLANNING POLICY	CONSULTANCY FEES	£16,849.00	£0.00
22-Mar-17	Alma Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£568.96	£0.00
22-Mar-17	Alma Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£568.96	£0.00
22-Mar-17	Alma Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£393.82	£0.00
09-Mar-17	Alma Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£350.07	£0.00
09-Mar-17	Alma Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£350.00	£0.00
22-Mar-17	Alma Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£350.00	£0.00
02-Mar-17	Alton House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£374.60	£0.00
30-Mar-17	Alton House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£374.60	£0.00
29-Mar-17	Altwood Housing Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	CONTRACTORS PAYMENT	£270.00	£0.00
10-Mar-17	Alzheimers Society	Non Commercial Supplier	Service Development & Integration	CARE & SUPPORT	INTEGRATION & COMMISSIONING TEAM	- OTHER	£10,000.00	£0.00
09-Mar-17	Amanda Lillywhite	Non Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	EVENTS	£600.00	£0.00
20-Mar-17	Amicus Interim Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD PROTECTION AND REVIEW SERVICE	CONSULTANCY FEES	£8,000.00	£0.00
20-Mar-17	Amicus Interim Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD PROTECTION AND REVIEW SERVICE	CONSULTANCY FEES	£8,000.00	£0.00
14-Mar-17	Amicus Interim Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD PROTECTION AND REVIEW SERVICE	CONSULTANCY FEES	£7,000.00	£0.00
20-Mar-17	Amicus Interim Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD PROTECTION AND REVIEW SERVICE	CONSULTANCY FEES	£4,000.00	£0.00
15-Mar-17	Ample Care Services Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£708.00	£0.00
16-Mar-17	Ample Care Services Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£399.00	£0.00
17-Mar-17	Amy Just	Legal Services	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - EAST	LEGAL FEES	£350.00	£0.00
06-Mar-17	Andrew Hill	Non Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	GENERAL	£338.75	£0.00
15-Mar-17	Andy Butler Consulting	Commercial Supplier	Growth & Homes	REGENERATION	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£3,360.00	£0.00
10-Mar-17	Anglia DNA Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£645.00	£0.00
14-Mar-17	Anglia Ruskin University	Commercial Supplier	Childrens Services	CHILDCARE	ADULT COLLEGE	TRAINING	£3,050.00	£0.00
16-Mar-17	Anisten Homes	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	- OTHER	£2,700.00	£0.00
23-Mar-17	Anne Popper	Commercial Supplier	Childrens Services	CHILDCARE	ADVISORY TEACHERS	GENERAL	£500.00	£0.00
14-Mar-17	Anthony Williams (Hay)	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	GENERAL	£12.00	£0.00
23-Mar-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£911.07	£0.00
23-Mar-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£674.15	£0.00
23-Mar-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£603.74	£0.00
23-Mar-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£530.46	£0.00
23-Mar-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£513.37	£0.00
23-Mar-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£491.31	£0.00
24-Mar-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£488.15	£0.00
24-Mar-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£473.08	£0.00
24-Mar-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£453.09	£0.00

23-Mar-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£366.48	£0.00
23-Mar-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£358.37	£0.00
23-Mar-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£352.26	£0.00
23-Mar-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£313.50	£0.00
23-Mar-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£312.02	£0.00
24-Mar-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£310.88	£0.00
23-Mar-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£288.56	£0.00
23-Mar-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£280.43	£0.00
15-Mar-17	Aon Hewitt Ltd	Commercial Supplier	Pension Fund	FEES	PENSION FUND I&E	INVESTMENT AND ADVISORS FEES	£3,666.67	£0.00
30-Mar-17	Aon Hewitt Ltd	Commercial Supplier	Pension Fund	FEES	PENSION FUND I&E	INVESTMENT AND ADVISORS FEES	£3,666.67	£0.00
28-Mar-17	Appello	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - SOUTH	R & M MINOR WORKS	£430.03	£0.00
24-Mar-17	Appello	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	- OTHER	£286.43	£0.00
31-Mar-17	Apple Transcription Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	COURT COSTS	£259.20	£0.00
28-Mar-17	Apply4 Technology Limited	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	FILM OFFICE - TRADING UNIT	LANDLORDS (PSL)	£550.00	£0.00
31-Mar-17	Apt Controls Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£5,358.00	£0.00
03-Mar-17	APM Leisure Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTRE HEATH LEISURE CENTRE	FURNITURE AND MATERIALS	£3,177.70	£0.00
23-Mar-17	APM Leisure Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	HEALTHY CENTRE	FURNITURE AND MATERIALS	£3,177.70	£0.00
30-Mar-17	APM Leisure Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	FURNITURE AND MATERIALS	£740.90	£0.00
15-Mar-17	Aqa Education	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	EXAM FEES	£657.90	£0.00
02-Mar-17	Aqa Education	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	EXAM FEES	£545.45	£0.00
16-Mar-17	Aquavent Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£448.00	£0.00
16-Mar-17	Aquavent Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£448.00	£0.00
16-Mar-17	Aquavent Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£448.00	£0.00
16-Mar-17	Aquavent Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£448.00	£0.00
16-Mar-17	Aquavent Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£258.00	£0.00
15-Mar-17	Aquila Heywood	Commercial Supplier	Pension Fund	FEES	PENSION FUND I&E	ICT SOFTWARE	£6,697.47	£0.00
15-Mar-17	Aquila Heywood	Commercial Supplier	Pension Fund	FEES	PENSION FUND I&E	ICT SOFTWARE	£2,000.00	£0.00
30-Mar-17	Aquila Heywood	Commercial Supplier	Pension Fund	FEES	PENSION FUND I&E	ICT SOFTWARE	£1,100.72	£0.00
14-Mar-17	Arc Systems	Commercial Supplier	Chief Executives	LAW & GOVERNANCE	SCHOOLS APPEALS	LEGAL FEES	£2,314.00	£0.00
16-Mar-17	Arcadis Consulting Ltd (UK)	Commercial Supplier	Growth & Homes	REGENERATION	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£12,908.47	£0.00
02-Mar-17	Arcadis Consulting Ltd (UK)	Commercial Supplier	Growth & Homes	REGENERATION	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£11,072.10	£0.00
10-Mar-17	Arcadis Consulting Ltd (UK)	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,496.36	£0.00
01-Mar-17	Archant Life Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	TRAFFIC MANAGEMENT ORDERS	GENERAL	£4,237.28	£0.00
30-Mar-17	Archant Life Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES - RECYCLING & GREEN WASTE - COLLECTION	ARTS AND LEISURE COSTS	£2,132.32	£0.00
01-Mar-17	Archant Life Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	TRAFFIC MANAGEMENT ORDERS	GENERAL	£1,745.64	£0.00
10-Mar-17	Archant Life Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	TRAFFIC MANAGEMENT ORDERS	GENERAL	£1,148.84	£0.00
01-Mar-17	Archant Life Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	TRAFFIC MANAGEMENT ORDERS	GENERAL	£746.00	£0.00
10-Mar-17	Archant Life Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	TRAFFIC MANAGEMENT ORDERS	GENERAL	£731.08	£0.00
01-Mar-17	Archant Life Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	TRAFFIC MANAGEMENT ORDERS	GENERAL	£641.56	£0.00
01-Mar-17	Archant Life Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	TRAFFIC MANAGEMENT ORDERS	GENERAL	£566.96	£0.00
10-Mar-17	Archant Life Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	TRAFFIC MANAGEMENT ORDERS	GENERAL	£552.04	£0.00
10-Mar-17	Archant Life Ltd	Commercial Supplier	Growth & Homes	REGENERATION	DEVELOPMENT MANAGEMENT	GENERAL	£432.68	£0.00
11-Mar-17	Archant Life Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	TRAFFIC MANAGEMENT ORDERS	GENERAL	£273.00	£0.00
01-Mar-17	Archant Life Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	TRAFFIC MANAGEMENT ORDERS	GENERAL	£298.40	£0.00
23-Mar-17	Archtype Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£560.00	£0.00
15-Mar-17	Arg Europe Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ASBESTOS	- OTHER	£4,879.00	£0.00
09-Mar-17	Arg Europe Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ASBESTOS	- OTHER	£3,705.00	£0.00
02-Mar-17	Arg Europe Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,117.00	£0.00
28-Mar-17	Ark Home Healthcare Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£14,157.06	£0.00
28-Mar-17	Ark Home Healthcare Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£13,747.94	£0.00
28-Mar-17	Ark Home Healthcare Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£13,399.34	£0.00
23-Mar-17	Arkwood Ltd T/a Jon Sheaff & Associates	Commercial Supplier	Chief Executive	AMBITION 2020	TRANSFORMATION	CONSULTANCY FEES	£12,121.25	£0.00
01-Mar-17	Armour Environmental Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	- OTHER	£11,856.94	£0.00
24-Mar-17	Armour Environmental Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	- OTHER	£4,809.79	£0.00
03-Mar-17	Armour Environmental Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	R&M FACILITIES MANAGEMENT	- OTHER	£4,725.00	£0.00
24-Mar-17	Armour Environmental Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	- OTHER	£3,644.28	£0.00
24-Mar-17	Armour Environmental Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	- OTHER	£2,431.04	£0.00
24-Mar-17	Armour Environmental Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	- OTHER	£1,513.02	£0.00
24-Mar-17	Armour Environmental Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	- OTHER	£1,378.38	£0.00
24-Mar-17	Armour Environmental Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES NORTH	R & M MINOR WORKS	£1,350.00	£0.00
24-Mar-17	Armour Environmental Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	- OTHER	£1,090.00	£0.00
24-Mar-17	Armour Environmental Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	- OTHER	£1,063.38	£0.00
10-Mar-17	Armour Environmental Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - WEST	R & M MINOR WORKS	£1,010.00	£0.00
01-Mar-17	Armour Environmental Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	- OTHER	£975.00	£0.00
29-Mar-17	Armour Environmental Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	R&M FACILITIES MANAGEMENT	- OTHER	£940.00	£0.00
31-Mar-17	Armour Environmental Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - WEST	R & M MINOR WORKS	£850.00	£0.00
10-Mar-17	ARP Energy Services Ltd	Commercial Supplier	Growth & Homes	REGENERATION	CAPITAL COMMISSIONING & DELIVERY	R & M MINOR WORKS	£22,000.00	£0.00
10-Mar-17	ARP Energy Services Ltd	Commercial Supplier	Growth & Homes	REGENERATION	CAPITAL COMMISSIONING & DELIVERY	R & M MINOR WORKS	£11,240.00	£0.00
02-Mar-17	Arrow Joinery Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	- OTHER	£2,257.09	£0.00
24-Mar-17	Arrow Joinery Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	- OTHER	£2,955.62	£0.00
14-Mar-17	Arrow Joinery Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	- OTHER	£18,218.71	£0.00
31-Mar-17	Arrow Joinery Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	- OTHER	£16,671.29	£0.00
14-Mar-17	Arrow Joinery Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	- OTHER	£16,063.17	£0.00
31-Mar-17	Arrow Joinery Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	- OTHER	£15,546.42	£0.00
31-Mar-17	Arrow Joinery Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	- OTHER	£15,262.58	£0.00
31-Mar-17	Arrow Joinery Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	- OTHER	£14,914.16	£0.00
31-Mar-17	Arrow Joinery Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	- OTHER	£14,634.60	£0.00
31-Mar-17	Arrow Joinery Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	- OTHER	£11,351.27	£0.00
31-Mar-17	Arrow Joinery Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	- OTHER	£11,880.09	£0.00
02-Mar-17	Arrow Joinery Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	- OTHER	£11,389.07	£0.00
02-Mar-17	Arrow Joinery Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	- OTHER	£11,052.28	£0.00
02-Mar-17	Arrow Joinery Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	- OTHER	£10,685.42	£0.00
02-Mar-17	Arrow Joinery Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	- OTHER	£10,445.37	£0.00
31-Mar-17	Arrow Joinery Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES NORTH	R & M MINOR WORKS	£4,573.99	£0.00
31-Mar-17	Arrow Joinery Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	- OTHER	£481.60	£0.00
31-Mar-17	Artelia UK	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£3,000.00	£0.00
31-Mar-17	Artelia UK	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£3,000.00	£0.00
29-Mar-17	Artemis Support Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	- OTHER	£14,361.10	£0.00
29-Mar-17	Artemis Support Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	- OTHER	£649.50	£0.00
03-Mar-17	Ash Grove Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	SENSORY SUPPORT	PRIVATE CONTRACTORS PAYMENT	£3,243.40	£0.00
30-Mar-17	Ash Grove Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	SENSORY SUPPORT	PRIVATE CONTRACTORS PAYMENT	£3,243.40	£0.00
15-Mar-17	Ash Telecommunications Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	R&M FACILITIES MANAGEMENT	- OTHER	£1,594.32	£0.00
22-Mar-17	Ashburnham Bakery	Commercial Supplier	Childrens Services	CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	SUPPLIES	£520.96	£0.00
28-Mar-17	Ashburnham Bakery	Commercial Supplier	Childrens Services	CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	SUPPLIES	£368.28	£0.00
08-Mar-17	Ashford Estates	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	CONTRACTORS PAYMENT	£17,402.00	£0.00
09-Mar-17	Ashford Estates	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£450.00	£0.00
09-Mar-17	Ashling House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£4,597.60	£0.00
30-Mar-17	Ashling House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,298.80	£0.00
30-Mar-17	Ashwood House Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£6,000.00	£0.00
31-Mar-17	Askseds and Hotts Library Services Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	RESOURCES	£889.85	£0.00
20-Mar-17	Askseds and Hotts Library Services Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	RESOURCES	£710.90	£0.00
09-Mar-17	Askseds and Hotts Library Services Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	RESOURCES	£433.85	£0.00
02-Mar-17	Askseds and Hotts Library Services Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	RESOURCES	£414.85	£0.00
10-Mar-17	Associated Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£1,660.00	£0.00
10-Mar-17	Associated Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£1,660.00	£0.00

24-Mar-17	Association of Educational Psychologists (AEP)	Commercial Supplier	Childrens Services	CARE & SUPPORT	SCHOOLS PSYCHOLOGICAL SERVICES	STAFF RECRUITMENT COSTS	£700.00	£0.00
16-Mar-17	Athona Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£945.00	£0.00
15-Mar-17	Athona Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£945.00	£0.00
16-Mar-17	Athona Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£945.00	£0.00
06-Mar-17	Athona Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£756.00	£0.00
16-Mar-17	Athona Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£756.00	£0.00
17-Mar-17	Athona Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£378.00	£0.00
17-Mar-17	Athona Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£300.00	£0.00
02-Mar-17	Akins Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,350.00	£0.00
10-Mar-17	All Safety Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	- OTHER	£875.00	£0.00
24-Mar-17	Atlantic Data Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR & PAYROLL SERVICE	AGENCY STAFF	£9,946.00	£0.00
24-Mar-17	Atlantic Data Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR & PAYROLL SERVICE	AGENCY STAFF	£8,100.00	£0.00
03-Mar-17	ATS Euromaster Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	COSTS	£7,271.24	£0.00
20-Mar-17	Auditel Rental & Service Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£8,515.00	£0.00
20-Mar-17	Auditel Rental & Service Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,970.00	£0.00
24-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£3,764.29	£0.00
24-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£3,764.29	£0.00
24-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£3,764.29	£0.00
24-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£3,764.29	£0.00
27-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£3,400.00	£0.00
27-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£3,400.00	£0.00
27-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£3,400.00	£0.00
27-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£3,400.00	£0.00
27-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£3,400.00	£0.00
24-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£3,321.43	£0.00
24-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£3,321.43	£0.00
27-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£3,000.00	£0.00
27-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£3,000.00	£0.00
27-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£2,142.86	£0.00
24-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£1,992.86	£0.00
24-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£1,992.86	£0.00
24-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£1,992.86	£0.00
24-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£1,992.86	£0.00
27-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£1,800.00	£0.00
27-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£1,800.00	£0.00
27-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£1,800.00	£0.00
27-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£1,800.00	£0.00
27-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£1,800.00	£0.00
27-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£1,800.00	£0.00
27-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£1,800.00	£0.00
27-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£1,800.00	£0.00
27-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£1,800.00	£0.00
27-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£1,800.00	£0.00
27-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£1,800.00	£0.00
27-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£1,800.00	£0.00
24-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£1,306.43	£0.00
24-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£1,306.43	£0.00
24-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£1,306.43	£0.00
24-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£1,306.43	£0.00
27-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£1,180.00	£0.00
27-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£1,180.00	£0.00
27-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£1,180.00	£0.00
27-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£1,180.00	£0.00
24-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£1,178.47	£0.00
27-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£1,052.04	£0.00
24-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£1,005.83	£0.00
24-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£1,005.83	£0.00
24-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£1,005.83	£0.00
24-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£1,005.83	£0.00
24-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£1,005.83	£0.00
27-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£883.69	£0.00
27-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£879.40	£0.00
27-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£879.40	£0.00
27-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£879.40	£0.00
27-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£879.40	£0.00
27-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£842.86	£0.00
24-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£684.15	£0.00
24-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£584.15	£0.00
27-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£557.72	£0.00
28-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£291.60	£0.00
28-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£261.70	£0.00
10-Mar-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	-£1,466.80	£0.00
06-Mar-17	Avenue Printing Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING & NEIGHBOURHOODS - RIGHT TO BUY HOME OWNERSHIP	MARKETING	£435.00	£0.00
15-Mar-17	Ayodele Arigbabu	Non Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	GENERAL	£4,300.00	£0.00
10-Mar-17	B & B Marquee Hire Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	FURNITURE AND MATERIALS	£1,280.00	£0.00
06-Mar-17	B & D Landscapes & Building Contractors	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - EAST	R & M MINOR WORKS	£998.00	£0.00
29-Mar-17	B & D Landscapes & Building Contractors	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - SOUTH	R & M MINOR WORKS	£985.00	£0.00
29-Mar-17	B & D Landscapes & Building Contractors	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - SOUTH	R & M MINOR WORKS	£989.00	£0.00
24-Mar-17	B Nokes Contracts Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	REGISTRARS	MATERIALS	£8,000.00	£0.00
30-Mar-17	B Nokes Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£4,995.00	£0.00
30-Mar-17	B Nokes Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,998.00	£0.00
06-Mar-17	B Nokes Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,555.00	£0.00
06-Mar-17	B Nokes Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£640.00	£0.00
15-Mar-17	Badenoch & Clark	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	FURNITURE AND MATERIALS	£2,222.20	£0.00
15-Mar-17	Badenoch & Clark	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	FURNITURE AND MATERIALS	£2,222.20	£0.00
15-Mar-17	Badenoch & Clark	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	FURNITURE AND MATERIALS	£2,222.20	£0.00
20-Mar-17	Badenoch & Clark	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	CONSULTANCY FEES	£2,222.20	£0.00
20-Mar-17	Badenoch & Clark	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	CONSULTANCY FEES	£2,222.20	£0.00
20-Mar-17	Badenoch & Clark	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	CONSULTANCY FEES	£1,944.00	£0.00
15-Mar-17	Badenoch & Clark	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	FURNITURE AND MATERIALS	£1,777.76	£0.00
08-Mar-17	Badenoch & Clark	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	STAFF OTHER EXPENSES	£989.00	£0.00
31-Mar-17	Barcham Trees Pic	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUNDNS MAINTENANCE ARBORICULTURE	GENERAL	£13,892.00	£0.00
15-Mar-17	Barcham Trees Pic	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUNDNS MAINTENANCE ARBORICULTURE	GENERAL	£3,420.00	£0.00
07-Mar-17	Barcham Trees Pic	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUNDNS MAINTENANCE ARBORICULTURE	GENERAL	£3,315.00	£0.00
24-Mar-17	Barking & Dagenham Citizen's Advice Bureau	Voluntary Organisation	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES NORTH	LEGAL FEES	£8,951.97	£0.00
24-Mar-17	Barking & Dagenham Citizen's Advice Bureau	Voluntary Organisation	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - EAST	LEGAL FEES	£500.00	£0.00
06-Mar-17	Barking & Dagenham College	Commercial Supplier	Childrens Services	CHILD CARE	FLEXI LEARNING	GENERAL	£33,236.96	£0.00
29-Mar-17	Barking & Dagenham Dance Network	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	GENERAL	£4,500.00	£0.00
23-Mar-17	Barking Abbey School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£661,837.69	£0.00
23-Mar-17	Barking Abbey School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£233,248.48	£0.00
23-Mar-17	Barking Abbey School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£31,621.27	£0.00
24-Mar-17	Barking Abbey School	Local Authority Services	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£21,453.10	£0.00
29-Mar-17	Barking Abbey School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£1,800.00	£0.00
06-Mar-17	Barking Abbey School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£813.60	£0.00

06-Mar-17	Barking and Dagenham Progress Project	Non Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	STRATEGY TEAM	CONSULTANCY FEES	£500.00	£0.00
30-Mar-17	Barking and Dagenham Progress Project	Non Commercial Supplier	Childrens Services	CARE & SUPPORT	SHORT BREAKS (RESPIRE CARE FOR CW/D)	FURNITURE AND MATERIALS	£398.20	£0.00
20-Mar-17	Barking Dagenham Havering Community Ventures Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PORTERS AVENUE	RENTS PAYABLE	£12,222.62	£0.00
31-Mar-17	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	AUTHORITIES	£252,640.00	£0.00
16-Mar-17	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	AUTHORITIES	£133,552.53	£0.00
31-Mar-17	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	AUTHORITIES	£90,420.00	£0.00
31-Mar-17	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	AUTHORITIES	£76,056.00	£0.00
17-Mar-17	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	FURNITURE AND MATERIALS	£38,400.00	£0.00
31-Mar-17	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	AUTHORITIES	£35,112.27	£0.00
31-Mar-17	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	AUTHORITIES	£30,824.72	£0.00
31-Mar-17	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	- OTHER	£600.00	£0.00
31-Mar-17	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	- OTHER	£360.00	£0.00
17-Mar-17	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	FURNITURE AND MATERIALS	£-6,400.00	£0.00
06-Mar-17	Barking Medical Group Practice	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PROVIDERS	£2,800.00	£0.00
03-Mar-17	Barley Croft Care Home Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£9,295.84	£0.00
30-Mar-17	Barley Croft Care Home Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£9,227.96	£0.00
28-Mar-17	Barmond's	Commercial Supplier	Childrens Services	CARE & SUPPORT	SHORT BREAKS (RESPIRE CARE FOR CW/D)	FURNITURE AND MATERIALS	£3,594.00	£0.00
15-Mar-17	Barretine Group	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	GENERAL	£683.00	£0.00
21-Mar-17	Barry Stewart & Sons Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£36,251.88	£0.00
21-Mar-17	Barry Stewart & Sons Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£36,032.64	£0.00
21-Mar-17	Barry Stewart & Sons Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£33,761.28	£0.00
21-Mar-17	Barry Stewart & Sons Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£33,342.95	£0.00
20-Mar-17	Barry Stewart & Sons Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£16,313.37	£0.00
31-Mar-17	Barts Health NHS Trust	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	AUTHORITIES	£19,133.94	£0.00
22-Mar-17	Becker Tree Contracts Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	GENERAL	£9,190.00	£0.00
22-Mar-17	Becker Tree Contracts Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	GENERAL	£6,160.00	£0.00
22-Mar-17	Becker Tree Contracts Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	GENERAL	£5,760.00	£0.00
28-Mar-17	Becker Tree Contracts Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	GENERAL	£5,760.00	£0.00
22-Mar-17	Becker Tree Contracts Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	- OTHER	£4,828.00	£0.00
22-Mar-17	Becker Tree Contracts Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	- OTHER	£4,650.00	£0.00
22-Mar-17	Becker Tree Contracts Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	- OTHER	£3,975.00	£0.00
22-Mar-17	Becker Tree Contracts Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	GENERAL	£3,940.00	£0.00
22-Mar-17	Becker Tree Contracts Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	GENERAL	£3,933.00	£0.00
22-Mar-17	Becker Tree Contracts Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	GENERAL	£3,588.00	£0.00
22-Mar-17	Becker Tree Contracts Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	GENERAL	£3,560.00	£0.00
22-Mar-17	Becker Tree Contracts Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	- OTHER	£3,345.00	£0.00
22-Mar-17	Becker Tree Contracts Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	GENERAL	£3,300.00	£0.00
22-Mar-17	Becker Tree Contracts Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	- OTHER	£2,810.00	£0.00
22-Mar-17	Becker Tree Contracts Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	GENERAL	£2,476.00	£0.00
22-Mar-17	Becker Tree Contracts Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	- OTHER	£2,440.00	£0.00
22-Mar-17	Becker Tree Contracts Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	GENERAL	£2,109.00	£0.00
22-Mar-17	Becker Tree Contracts Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	- OTHER	£2,037.50	£0.00
15-Mar-17	Becker Tree Contracts Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	GENERAL	£1,980.00	£0.00
22-Mar-17	Becker Tree Contracts Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	GENERAL	£1,924.00	£0.00
22-Mar-17	Becker Tree Contracts Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	GENERAL	£1,920.00	£0.00
22-Mar-17	Becker Tree Contracts Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	- OTHER	£1,550.00	£0.00
22-Mar-17	Becker Tree Contracts Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	- OTHER	£1,440.00	£0.00
22-Mar-17	Becker Tree Contracts Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	- OTHER	£1,140.00	£0.00
30-Mar-17	Becker Tree Contracts Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	TREE WORKS	£1,020.00	£0.00
22-Mar-17	Becker Tree Contracts Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	GENERAL	£960.00	£0.00
22-Mar-17	Becker Tree Contracts Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	GENERAL	£510.00	£0.00
29-Mar-17	Becker Tree Contracts Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	- OTHER	£480.00	£0.00
22-Mar-17	Becker Tree Contracts Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	- OTHER	£330.00	£0.00
22-Mar-17	Becker Tree Contracts Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	- OTHER	£315.00	£0.00
15-Mar-17	Becker Tree Contracts Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	- OTHER	£250.00	£0.00
03-Mar-17	Beech Court Care Centre	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£769.64	£0.00
30-Mar-17	Beech Court Care Centre	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£769.64	£0.00
31-Mar-17	Befitoday Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	JIM PETERS ARENA	FURNITURE AND MATERIALS	£697.50	£0.00
31-Mar-17	Befitoday Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	SPORTS DEVELOPMENT	FURNITURE AND MATERIALS	£360.00	£0.00
15-Mar-17	Bela Interactive Installations Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	FURNITURE AND MATERIALS	£4,998.00	£0.00
28-Mar-17	Bell Brush	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	STREET CLEANSING SUPERVISION	GENERAL	£1,268.00	£0.00
28-Mar-17	Bell Brush	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	STREET CLEANSING SUPERVISION	GENERAL	£261.27	£0.00
30-Mar-17	Bennetts Castle Care Centre	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£40,979.60	£0.00
09-Mar-17	Bennetts Castle Care Centre	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£38,187.28	£0.00
01-Mar-17	Best Web Jobs Ltd	Commercial Supplier	Childrens Services	CHILDRCARE	TREVERN OUTDOOR EDUCATION CENTRE	FURNITURE AND MATERIALS	£500.00	£0.00
03-Mar-17	Bethel Care Services Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	COMMUNITY: SUPPORTED LIVING	£15,270.92	£0.00
30-Mar-17	Bethel Care Services Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	COMMUNITY: SUPPORTED LIVING	£15,270.92	£0.00
03-Mar-17	Bethel Care Services Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,831.40	£0.00
30-Mar-17	Bethel Care Services Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,831.40	£0.00
10-Mar-17	Beverley Vale	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	FURNITURE AND MATERIALS	£595.00	£0.00
22-Mar-17	Bianca Jackson	Commercial Supplier	Legal Services	CARE & SUPPORT	CHILDREN'S CENTRE - CENTRAL COSTS	LEGAL FEES	£320.00	£0.00
14-Mar-17	Big Yellow Self Storage	Commercial Supplier	Dedicated Schools Grant	DSS - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	- OTHER	£309.17	£0.00
06-Mar-17	Binder Loans Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	- OTHER	£1,364.64	£0.00
29-Mar-17	BIP Solutions Ltd	Commercial Supplier	Growth & Homes	REGENERATION	CAPITAL COMMISSIONING & DELIVERY	INTERNET COSTS	£4,999.00	£0.00
06-Mar-17	Birchall Blackburn Law	Legal Services	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£213,820.11	£0.00
10-Mar-17	Birlem Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - EAST	LIQUID FUEL	£4,720.00	£0.00
03-Mar-17	Blackcliffe Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,378.04	£0.00
30-Mar-17	Blackcliffe Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,378.04	£0.00
24-Mar-17	Blanche Neville School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£11,359.41	£0.00
28-Mar-17	Blossomwood Training & Consultancy Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	GENERAL	£93.00	£0.00
03-Mar-17	Blossomwood	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£5,639.00	£0.00
30-Mar-17	Blossomwood	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£5,639.00	£0.00
08-Mar-17	Blossomwood	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	INTEGRATED CARE CLUSTERS	- OTHER	£463.53	£0.00
30-Mar-17	Blue Sky Fostering Ltd C/o Fbs	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£3,573.68	£0.00
30-Mar-17	Blue Sky Fostering Ltd C/o Fbs	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£3,227.84	£0.00
28-Mar-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£13,737.93	£0.00
29-Mar-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£7,254.94	£0.00
29-Mar-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£6,733.28	£0.00
06-Mar-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,732.78	£0.00
06-Mar-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,210.47	£0.00
06-Mar-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,001.60	£0.00
06-Mar-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£926.31	£0.00
29-Mar-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£838.31	£0.00
06-Mar-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£654.03	£0.00
29-Mar-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£627.25	£0.00
06-Mar-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£617.95	£0.00
29-Mar-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£599.65	£0.00
06-Mar-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£596.50	£0.00
06-Mar-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£549.20	£0.00
06-Mar-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£548.55	£0.00
06-Mar-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£491.32	£0.00
06-Mar-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£482.50	£0.00
29-Mar-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£468.60	£0.00
06-Mar-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£458.70	£0.00
06-Mar-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£456.45	£0.00
06-Mar-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£446.85	£0.00
06-Mar-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£447.50	£0.00

06-Mar-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£424.60	£0.00
06-Mar-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£414.00	£0.00
06-Mar-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£331.15	£0.00
06-Mar-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£330.58	£0.00
06-Mar-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£325.50	£0.00
06-Mar-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£289.50	£0.00
06-Mar-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£277.45	£0.00
29-Mar-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£259.55	£0.00
06-Mar-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£250.60	£0.00
21-Mar-17	BNP Paribas Real Estate	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - DISPOSALS & DEVELOPMENT	CONSULTANCY FEES	£7,698.97	£0.00
15-Mar-17	Boleyn Transport Ltd Via Boleyn Service Station	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£332.00	£0.00
24-Mar-17	Bow Arts Trust	Commercial Supplier	Growth & Homes	REGENERATION	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£1,023.50	£0.00
29-Mar-17	Bowden House School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	GENERAL	£19,050.00	£0.00
21-Mar-17	Bowden House School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	GENERAL	£5,568.33	£0.00
29-Mar-17	Bowden House School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£720.00	£0.00
20-Mar-17	Bower Contracting Ltd in Liquidation	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	VACANT LAND & DISPOSAL SITES	MATERIALS	£1,000.00	£0.00
30-Mar-17	Bower Contracting Ltd in Liquidation	Commercial Supplier	Growth & Homes	REGENERATION	ECONOMIC DEVELOPMENT TEAM	GENERAL	£750.00	£0.00
09-Mar-17	Bowes House (Care Uk)	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£477.35	£0.00
30-Mar-17	Bowes House (Care Uk)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£10,024.90	£0.00
02-Mar-17	Box Up Crime	Non Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	SPORTS DEVELOPMENT	CONTRACTORS PAYMENT	£3,571.56	£0.00
02-Mar-17	Box Up Crime	Non Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	SPORTS DEVELOPMENT	FURNITURE AND MATERIALS	£500.00	£0.00
02-Mar-17	Box Up Crime	Non Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	SPORTS DEVELOPMENT	FURNITURE AND MATERIALS	£300.00	£0.00
24-Mar-17	Boydys Bedzazz & Furniture	Commercial Supplier	Childrens Services	HEALTHY LIFESTYLES	SPORTS DEVELOPMENT	FURNITURE AND MATERIALS	£300.00	£0.00
16-Mar-17	Brake Bros Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	FURNITURE AND MATERIALS	£729.00	£0.00
16-Mar-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	SUPPLIES	£925.55	£0.00
16-Mar-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	SUPPLIES	£908.12	£0.00
02-Mar-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	SUPPLIES	£309.37	£0.00
02-Mar-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	SUPPLIES	£763.37	£0.00
16-Mar-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	SUPPLIES	£688.53	£0.00
02-Mar-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	SUPPLIES	£673.74	£0.00
16-Mar-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	SUPPLIES	£635.79	£0.00
02-Mar-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	SUPPLIES	£613.51	£0.00
22-Mar-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BBEY SPORTS CENTRE	SUPPLIES	£562.77	£0.00
22-Mar-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BBEY SPORTS CENTRE	SUPPLIES	£520.28	£0.00
07-Mar-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	SUPPLIES	£468.71	£0.00
22-Mar-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BBEY SPORTS CENTRE	SUPPLIES	£447.59	£0.00
10-Mar-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BBEY SPORTS CENTRE	SUPPLIES	£441.69	£0.00
22-Mar-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BBEY SPORTS CENTRE	SUPPLIES	£387.81	£0.00
16-Mar-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	SUPPLIES	£345.56	£0.00
07-Mar-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	SUPPLIES	£336.39	£0.00
10-Mar-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BBEY SPORTS CENTRE	SUPPLIES	£269.54	£0.00
29-Mar-17	Brentwood County High School	Non Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£1,800.00	£0.00
29-Mar-17	Brentwood Ursuline Convent High School	Non Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£900.00	£0.00
15-Mar-17	Brett Rounce	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	- OTHER	£960.00	£0.00
08-Mar-17	Breyer Group Plc	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHESTNUTS NURSERIES RECHARGEABLE	PREMISES HIRE - FACILITIES	£2,500.00	£0.00
17-Mar-17	Bright a Blind	Commercial Supplier	Childrens Services	CHILD CARE	YOUTH SERVICE - CENTRAL	AND MATERIALS	£601.00	£0.00
16-Mar-17	Bright a Blind	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	CLEANING MATERIALS	£396.00	£0.00
29-Mar-17	Bright Futures Nursery	Commercial Supplier	Childrens Services	CHILD CARE	EARLY YEARS AND CHILD CARE	- OTHER	£1,500.00	£0.00
27-Mar-17	British Telecommunications plc	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	TOWN HALL OFFICES	LAND LINE TELEPHONE COSTS	£13,047.39	£0.00
20-Mar-17	British Telecommunications plc	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	BETTER CARE FUND - CENTRALLY HELD ITEMS	- OTHER	£318.08	£0.00
20-Mar-17	British Telecommunications plc	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	BETTER CARE FUND - CENTRALLY HELD ITEMS	- OTHER	£269.85	£0.00
29-Mar-17	Brittans Academy Trust	Non Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£1,800.00	£0.00
14-Mar-17	Broads Cleaning	Commercial Supplier	Childrens Services	CARE & SUPPORT	SOUTH EAST LOCALITY CENTRES	FURNITURE AND MATERIALS	£565.00	£0.00
03-Mar-17	Brook Care Homes	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£6,336.80	£0.00
30-Mar-17	Brook Care Home	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£6,336.80	£0.00
03-Mar-17	Brookdale House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,008.00	£0.00
06-Mar-17	Patricia Mary Brown	Non Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SCHOOLS APPEALS	LEGAL FEES	£537.50	£0.00
24-Mar-17	Browncross Healthcare Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£3,222.86	£0.00
24-Mar-17	Browncross Healthcare Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£3,222.86	£0.00
24-Mar-17	Browncross Healthcare Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£2,950.00	£0.00
24-Mar-17	Browncross Healthcare Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£720.00	£0.00
29-Mar-17	Broxip Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	STREET CLEANING SUPERVISION	OTHER	£386.00	£0.00
22-Mar-17	Buchanan Computing	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	FURNITURE AND MATERIALS	£21,449.00	£0.00
29-Mar-17	Buckhurst Hill Community Primary School	Non Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£1,800.00	£0.00
01-Mar-17	Buddi Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	- OTHER	£1,440.00	£0.00
30-Mar-17	Buildbase Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	FURNITURE AND MATERIALS	£965.90	£0.00
30-Mar-17	Buildbase Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	FURNITURE AND MATERIALS	£482.88	£0.00
29-Mar-17	Buildbase Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£384.80	£0.00
06-Mar-17	Buildbase Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	CEMETERIES CENTRAL ITEMS	- OTHER	£282.94	£0.00
09-Mar-17	BUPA Care Homes	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£44,174.39	£0.00
29-Mar-17	BUPA Care Homes	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£2,575.80	£0.00
29-Mar-17	Bush Hill Park Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£900.00	£0.00
20-Mar-17	Business Forums International Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR & PAYROLL SERVICE	TRAINING	£900.00	£0.00
01-Mar-17	Business Storage Solutions t/a Imagester	Commercial Supplier	Growth & Homes	REGENERATION	LAND DATA	CONSULTANCY FEES	£350.00	£0.00
14-Mar-17	Butler & Young Associates	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,288.00	£0.00
29-Mar-17	Butler & Young Associates	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£3,090.00	£0.00
17-Mar-17	Butler & Young Associates	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£2,958.00	£0.00
14-Mar-17	Butler & Young Associates	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,500.00	£0.00
24-Mar-17	Butler & Young Associates	Commercial Supplier	Growth & Homes	REGENERATION	ECONOMIC DEVELOPMENT TEAM	GENERAL	£2,125.00	£0.00
29-Mar-17	Butler & Young Associates	Commercial Supplier	Growth & Homes	REGENERATION	ECONOMIC DEVELOPMENT TEAM	GENERAL	£1,941.00	£0.00
29-Mar-17	Butler & Young Associates	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,567.00	£0.00
16-Mar-17	Butler & Young Associates	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHESTNUTS NURSERIES RECHARGEABLE	R & M MINOR WORKS	£1,035.80	£0.00
17-Mar-17	Butler & Young Associates	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£890.00	£0.00
07-Mar-17	Butler & Young Associates	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£859.00	£0.00
29-Mar-17	Buyshirsonline Ltd	Commercial Supplier	Childrens Services	CHILD CARE	SCHOOL GAMES ORGANISER FUNDING	GENERAL	£277.89	£0.00
29-Mar-17	By Education Barking Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	#####	£0.00
29-Mar-17	By Education Barking Ltd	Commercial Supplier	Childrens Services	CHILD CARE	PPI EDUCATION	- OTHER	£525,024.65	£0.00
29-Mar-17	By Education Barking Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£77,663.50	£0.00
31-Mar-17	By Education Barking Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£5,900.00	£0.00
31-Mar-17	By the Bridge	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£4,494.56	£0.00
31-Mar-17	By the Bridge	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£4,410.06	£0.00
31-Mar-17	By the Bridge	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£4,243.37	£0.00
31-Mar-17	By the Bridge	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£4,059.60	£0.00
31-Mar-17	By the Bridge	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£4,057.01	£0.00
31-Mar-17	By the Bridge	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£4,057.01	£0.00
31-Mar-17	By the Bridge	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£4,057.01	£0.00
31-Mar-17	By the Bridge	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£3,983.28	£0.00
31-Mar-17	By the Bridge	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£3,832.72	£0.00
31-Mar-17	By the Bridge	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£3,664.40	£0.00
31-Mar-17	By the Bridge	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£3,664.40	£0.00
29-Mar-17	Cage Green Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£1,800.00	£0.00
16-Mar-17	Cale Bripar Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	R & M MINOR WORKS	£292.82	£0.00
29-Mar-17	Calvary Greatfields Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£387.00	£0.00
03-Mar-17	Cambian Care Services Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£14,230.76	£0.00
10-Mar-17	Cambridge Community Services	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	AUTHORITIES	£396.00	£0.00
31-Mar-17	Cambridge Community Services	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	AUTHORITIES	£264.00	£0.00
03-Mar-17	Cambridge Nursing and Residential Care Home	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	CONTRACTORS PAYMENT	£1,500.00	£0.00
30-Mar-17	Cambridge Nursing and Residential Care Home	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	CONTRACTORS PAYMENT	£1,500.00	£0.00

14-Mar-17	Cappemini UK Plc	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	CLIENT TEAM	ICT MAINTENANCE AND SUPPORT	£36,175.17	£0.00
29-Mar-17	Cappemini UK Plc	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	CLIENT TEAM	ICT MAINTENANCE AND SUPPORT	£36,175.17	£0.00
17-Mar-17	Capita Business Services Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	MEMBERS, TRANSPORT AND EXPENSES	TRAINING	£369.00	£0.00
20-Mar-17	Capita Business Services Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£369.00	£0.00
02-Mar-17	Capita Resourcing Ltd	Commercial Supplier	Childrens Services	CHILDCARE	GOVERNOR SERVICES	GENERAL	£1,620.00	£0.00
31-Mar-17	Capita Resourcing Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT TEAM A	AGENCY STAFF	£1,435.00	£0.00
31-Mar-17	Capita Resourcing Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT TEAM A	AGENCY STAFF	£1,435.00	£0.00
02-Mar-17	Capita Resourcing Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT TEAM A	AGENCY STAFF	£1,148.00	£0.00
20-Mar-17	Capita Resourcing Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT TEAM A	AGENCY STAFF	£1,148.00	£0.00
15-Mar-17	Capita Resourcing Ltd	Commercial Supplier	Childrens Services	CHILDCARE	GOVERNOR SERVICES	GENERAL	£1,080.00	£0.00
01-Mar-17	Capita Resourcing Ltd	Commercial Supplier	Childrens Services	CHILDCARE	GOVERNOR SERVICES	GENERAL	£540.00	£0.00
21-Mar-17	Capita Resourcing Ltd	Commercial Supplier	Childrens Services	CHILDCARE	GOVERNOR SERVICES	GENERAL	£540.00	£0.00
29-Mar-17	Capita Resourcing Ltd	Commercial Supplier	Childrens Services	CHILDCARE	GOVERNOR SERVICES	GENERAL	£540.00	£0.00
20-Mar-17	Capital Cleaning (Kent) Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	SERVICE PROVISION	£1,468.00	£0.00
23-Mar-17	Capital Cleaning (Kent) Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	SERVICE PROVISION	£792.00	£0.00
20-Mar-17	Capital Cleaning (Kent) Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	FURNITURE AND MATERIALS	£341.70	£0.00
20-Mar-17	Capital Pest Control Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	SOUTH WEST LOCALITY CENTRES	- OTHER	£1,000.00	£0.00
16-Mar-17	Capital Pest Control Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	EAST LOCALITY CENTRES	- OTHER	£301.50	£0.00
20-Mar-17	Capital Pest Control Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	SOUTH WEST LOCALITY CENTRES	- OTHER	£318.75	£0.00
31-Mar-17	Care R Us (Essex) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£4,317.99	£0.00
31-Mar-17	Care R Us (Essex) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£3,900.00	£0.00
01-Mar-17	Care R Us (Essex) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	- OTHER	£928.58	£0.00
03-Mar-17	Care UK Community Partnerships Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	CONTRACTORS PAYMENT	£45,322.57	£0.00
30-Mar-17	Care UK Community Partnerships Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	CONTRACTORS PAYMENT	£23,185.84	£0.00
10-Mar-17	Carers of Barking & Dagenham	Commercial Supplier	Service Development & Integration	CARE & SUPPORT	COMMISSIONED SERVICES - SUPPORT TO CARER	FURNITURE AND MATERIALS	£30,000.00	£0.00
01-Mar-17	Carers of Barking & Dagenham	Commercial Supplier	Childrens Services	CARE & SUPPORT	TROUBLED FAMILIES PROGRAM	CONTRACTORS PAYMENT	£27,000.00	£0.00
14-Mar-17	Carers of Barking & Dagenham	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	- OTHER	£2,361.50	£0.00
29-Mar-17	Carers of Barking & Dagenham	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£1,470.00	£0.00
31-Mar-17	Carers of Barking & Dagenham	Commercial Supplier	Service Development & Integration	CARE & SUPPORT	COMMISSIONED SERVICES - SUPPORT TO CARER	- OTHER	£754.33	£0.00
31-Mar-17	Carers of Barking & Dagenham	Commercial Supplier	Service Development & Integration	CARE & SUPPORT	COMMISSIONED SERVICES - SUPPORT TO CARER	- OTHER	£678.59	£0.00
15-Mar-17	Carers of Barking & Dagenham	Commercial Supplier	Service Development & Integration	CARE & SUPPORT	COMMISSIONED SERVICES - SUPPORT TO CARER	- OTHER	£493.45	£0.00
03-Mar-17	Caretech Community Services Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£4,190.40	£0.00
30-Mar-17	Caretech Community Services Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£4,190.40	£0.00
10-Mar-17	Caretech UK Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEALTHLANDS DAY CENTRE	FURNITURE AND MATERIALS	£421.28	£0.00
10-Mar-17	Caretech UK Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEALTHLANDS DAY CENTRE	FURNITURE AND MATERIALS	£388.00	£0.00
31-Mar-17	Caretech UK Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	KALLAR LODGE	- OTHER	£294.00	£0.00
01-Mar-17	Carmelcrest Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£47,405.00	£0.00
23-Mar-17	Carmelcrest Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£29,450.00	£0.00
23-Mar-17	Carmelcrest Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£6,650.00	£0.00
10-Mar-17	Caronne Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£29,106.10	£0.00
10-Mar-17	Caronne Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£23,717.25	£0.00
24-Mar-17	Caronne Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£13,954.60	£0.00
24-Mar-17	Caronne Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£9,754.80	£0.00
28-Mar-17	Caronne Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£3,286.30	£0.00
08-Mar-17	Caronne Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£3,853.45	£0.00
24-Mar-17	Caronne Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£3,832.20	£0.00
24-Mar-17	Caronne Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£2,438.40	£0.00
24-Mar-17	Caronne Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£2,438.40	£0.00
28-Mar-17	Caronne Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£2,146.15	£0.00
28-Mar-17	Caronne Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,915.15	£0.00
21-Mar-17	Castle Water Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	TOWN HALL OFFICES	WATER AND SEWERAGE	£3,652.74	£0.00
21-Mar-17	Castle Water Limited	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	WATER AND SEWERAGE	£1,367.83	£0.00
31-Mar-17	Castle Water Limited	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BOUNDARY ROAD HOSTEL	WATER AND SEWERAGE	£795.36	£0.00
31-Mar-17	Castle Water Limited	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GRETFIELDS PARK	WATER AND SEWERAGE	£452.52	£0.00
1-Mar-17	Castle Water Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	80 GASCOIGNE ROAD	WATER AND SEWERAGE	£428.72	£0.00
31-Mar-17	Castle Water Limited	Commercial Supplier	Childrens Services	CHILDCARE	ADULT COLLEGE	WATER AND SEWERAGE	£273.40	£0.00
29-Mar-17	Caterham High School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£1,800.00	£0.00
02-Mar-17	Catherine Ellis	Legal Services	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£700.00	£0.00
23-Mar-17	Catherine Ellis	Legal Services	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£700.00	£0.00
03-Mar-17	Catherine Rowlands	Legal Services	Service Development & Integration	ADULTS CARE & SUPPORT	CARE ACT IMPLEMENTATION	LEGAL FEES	£1,250.00	£0.00
17-Mar-17	Catrona Maclarean	Legal Services	Growth & Homes	REGENERATION	ECONOMIC DEVELOPMENT TEAM	LEGAL FEES	£900.00	£0.00
09-Mar-17	Cedars Care Home	Non Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	OTHER SHORT TERM SUPPORT	£1,600.00	£0.00
09-Mar-17	Cedarmark Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	- OTHER	£289.00	£0.00
31-Mar-17	Central & North West London NHS Foundation Trust	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	AUTHORITIES	£4,888.42	£0.00
31-Mar-17	Central & North West London NHS Foundation Trust	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	AUTHORITIES	£2,409.12	£0.00
10-Mar-17	Central London Community Healthcare NHS Trust	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	AUTHORITIES	£266.00	£0.00
31-Mar-17	Central London Community Healthcare NHS Trust	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	AUTHORITIES	£266.00	£0.00
03-Mar-17	Centurion Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£2,170.02	£0.00
31-Mar-17	Chapelcroft Ltd T/A Ark Associates	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	FURNITURE AND MATERIALS	£750.00	£0.00
30-Mar-17	Charles Stratton	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	- OTHER	£2,000.00	£0.00
29-Mar-17	Cheuky Cherubs	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£351.00	£0.00
03-Mar-17	Chelsea & Westminster Hospital NHS Foundation Trust	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	AUTHORITIES	£907.27	£0.00
09-Mar-17	Chestnut Court	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£221,945.30	£0.00
30-Mar-17	Chestnut Nursery School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	- OTHER	£900.00	£0.00
29-Mar-17	Chestnut Nursery School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£480.25	£0.00
29-Mar-17	Chestnut Nursery School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£462.00	£0.00
29-Mar-17	Chestnut Nursery School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£451.50	£0.00
10-Mar-17	Child Safety Media Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER	TRAINING	£3,500.00	£0.00
29-Mar-17	Chilton Primary School	Non Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£900.00	£0.00
31-Mar-17	Chipside Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	- OTHER	£3,078.40	£0.00
31-Mar-17	Chipside Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	- OTHER	£2,893.06	£0.00
31-Mar-17	Chipside Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	- OTHER	£1,986.90	£0.00
31-Mar-17	Chipside Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	- OTHER	£800.00	£0.00
23-Mar-17	Chipside Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	- OTHER	£413.45	£0.00
31-Mar-17	Chipside Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	- OTHER	£361.65	£0.00
16-Mar-17	Chipside Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	- OTHER	£354.85	£0.00
31-Mar-17	Chipside Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	- OTHER	£333.95	£0.00
10-Mar-17	Chosen Care Group	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,700.00	£0.00
16-Mar-17	Chosen Services Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,050.00	£0.00
16-Mar-17	Chosen Services Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,050.00	£0.00
16-Mar-17	Chosen Services Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£910.00	£0.00
16-Mar-17	Chosen Services Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£792.40	£0.00
16-Mar-17	Chosen Services Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£620.00	£0.00
03-Mar-17	CIPFA Business Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	RESOURCES	£1,795.71	£0.00
03-Mar-17	CIPFA Business Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	RESOURCES	£335.00	£0.00
20-Mar-17	City Cabs & Cars (Sirvana Ltd)	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S17	CLIENT TRANSPORT	£300.00	£0.00
22-Mar-17	City Electrical Factors Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	- OTHER	£4,834.80	£0.00
10-Mar-17	Citysprin (UK) Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	VEHICLE HIRE	£1,514.24	£0.00
10-Mar-17	Citysprin (UK) Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	SPECIALIST LIBRARY SERVICE	- OTHER	£1,140.00	£0.00
10-Mar-17	Citysprin (UK) Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	SPECIALIST LIBRARY SERVICE	VEHICLE HIRE	£562.50	£0.00
29-Mar-17	Clacton County High School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£1,800.00	£0.00
20-Mar-17	Clancy Consulting Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£10,360.25	£0.00
10-Mar-17	Clayhall Executive Cars Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£5,177.56	£0.00
10-Mar-17	Clayhall Executive Cars Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT TRANSPORT	£780.28	£0.00
29-Mar-17	Clockhouse Primary School	Non Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£2,100.00	£0.00
31-Mar-17	Clocktower Contracts Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	- OTHER	£1,495.00	£0.00
31-Mar-17	Clocktower Contracts Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	- OTHER	£414.00	£0.00
03-Mar-17	Clore Tivva School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£1,800.00	£0.00

06-Mar-17	Cloverleaf Advocacy 2000 Ltd	Commercial Supplier	Service Development & Integration	CARE & SUPPORT	ADULT SAFEGUARDING	FURNITURE AND MATERIALS	£439.50	£0.00
31-Mar-17	CMS Mailing Solutions Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£12,326.82	£0.00
31-Mar-17	CMS Mailing Solutions Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£3,792.50	£0.00
30-Mar-17	CMS Mailing Solutions Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	POSTAGE AND COURIER SERVICES	£625.00	£0.00
23-Mar-17	Cobalt Telephone Technologies Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	- OTHER	£11,504.80	£0.00
30-Mar-17	Cobalt Telephone Technologies Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	- OTHER	£7,226.35	£0.00
20-Mar-17	College Driving School	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES ESTATES	TRAINING	£1,115.00	£0.00
07-Mar-17	Collett Transport Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES -- REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£3,400.00	£0.00
07-Mar-17	Collett Transport Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES -- REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£3,230.00	£0.00
10-Mar-17	Collett Transport Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES -- REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£2,550.00	£0.00
07-Mar-17	Collett Transport Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES -- REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£2,520.00	£0.00
28-Mar-17	Collett Transport Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES -- REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£1,520.00	£0.00
30-Mar-17	Collett Transport Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES -- REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£911.35	£0.00
07-Mar-17	Collett Transport Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES -- REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£670.00	£0.00
21-Mar-17	Collett Transport Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES -- REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£416.20	£0.00
24-Mar-17	Comfort Zone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	£5,200.00	£0.00
20-Mar-17	Comfort Zone	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES NORTH	SECURITY OF PREMISES	£4,710.00	£0.00
24-Mar-17	Comfort Zone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY OF PREMISES	£3,980.00	£0.00
17-Mar-17	Comfort Zone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY OF PREMISES	£1,700.00	£0.00
29-Mar-17	Comfort Zone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY OF PREMISES	£1,652.00	£0.00
17-Mar-17	Comfort Zone	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES NORTH	SECURITY OF PREMISES	£1,540.00	£0.00
10-Mar-17	Comfort Zone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	SECURITY OF PREMISES	£1,050.00	£0.00
20-Mar-17	Comfort Zone	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES NORTH	SECURITY OF PREMISES	£820.00	£0.00
24-Mar-17	Comfort Zone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	£460.00	£0.00
29-Mar-17	Comfort Zone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY OF PREMISES	£460.00	£0.00
10-Mar-17	Comfort Zone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	£380.00	£0.00
19-Mar-17	Comfort Zone	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	ANTI SOCIAL BEHAVIOUR	SECURITY OF PREMISES	£380.00	£0.00
17-Mar-17	Comfort Zone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	£380.00	£0.00
24-Mar-17	Comfort Zone	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	ANTI SOCIAL BEHAVIOUR	SECURITY OF PREMISES	£380.00	£0.00
24-Mar-17	Comfort Zone	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	ANTI SOCIAL BEHAVIOUR	SECURITY OF PREMISES	£380.00	£0.00
10-Mar-17	Comfort Zone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY OF PREMISES	£300.00	£0.00
24-Mar-17	Comfort Zone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY OF PREMISES	£300.00	£0.00
24-Mar-17	Comfort Zone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY OF PREMISES	£300.00	£0.00
24-Mar-17	Comfort Zone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY OF PREMISES	£300.00	£0.00
24-Mar-17	Comfort Zone	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - EAST	SECURITY OF PREMISES	£300.00	£0.00
29-Mar-17	Comfort Zone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	£300.00	£0.00
10-Mar-17	Comfort Zone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY OF PREMISES	£270.00	£0.00
24-Mar-17	Community Active Support	Grants	Service Development & Integration	PUBLIC HEALTH	ANTI SOCIAL BEHAVIOUR	FURNITURE AND MATERIALS	£1,762.00	£0.00
24-Mar-17	Community Active Support	Grants	Service Development & Integration	PUBLIC HEALTH	ANTI SOCIAL BEHAVIOUR	FURNITURE AND MATERIALS	£1,762.00	£0.00
08-Mar-17	Community Food Enterprises Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	FURNITURE AND MATERIALS	£4,500.00	£0.00
07-Mar-17	Community Resources	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	STRATEGY TEAM	CONSULTANCY FEES	£4,000.00	£0.00
02-Mar-17	Community Resources	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	GENERAL	£894.00	£0.00
22-Mar-17	Companies House	Public Corporation	Finance & Investment	ASSETS & INVESTMENT	INNOVATION AND FUNDING	GENERAL OFFICE EXPENSES	£375.00	£0.00
31-Mar-17	Company Drink	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EVENTS CENTRAL	EVENTS	£450.00	£0.00
29-Mar-17	Compass Fostering London and Eastern Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	£2,575.67	£0.00
29-Mar-17	Compass Fostering London and Eastern Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	£3,319.96	£0.00
29-Mar-17	Compass Fostering London and Eastern Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	£3,206.33	£0.00
29-Mar-17	Compass Fostering London and Eastern Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	£3,206.33	£0.00
30-Mar-17	Compass Fostering London and Eastern Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	£3,096.90	£0.00
29-Mar-17	Compass Fostering London and Eastern Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	£2,896.04	£0.00
29-Mar-17	Compass Fostering London and Eastern Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	£2,896.04	£0.00
30-Mar-17	Compass Fostering London and Eastern Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	£2,797.20	£0.00
29-Mar-17	Compass Fostering London and Eastern Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	£2,767.99	£0.00
29-Mar-17	Compass Fostering London and Eastern Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	£2,763.65	£0.00
29-Mar-17	Compass Fostering London and Eastern Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	£2,763.65	£0.00
29-Mar-17	Compass Fostering London and Eastern Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	£2,583.23	£0.00
29-Mar-17	Compass Fostering London and Eastern Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	£2,583.23	£0.00
29-Mar-17	Compass Fostering London and Eastern Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	£2,500.12	£0.00
29-Mar-17	Compass Fostering London and Eastern Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	£2,496.20	£0.00
29-Mar-17	Compass Fostering London and Eastern Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	£2,496.20	£0.00
29-Mar-17	Compass Fostering London and Eastern Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	£2,491.16	£0.00
29-Mar-17	Compass Fostering London and Eastern Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	£2,491.16	£0.00
29-Mar-17	Compass Fostering London and Eastern Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	£2,333.24	£0.00
29-Mar-17	Compass Fostering London and Eastern Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	£2,333.24	£0.00
29-Mar-17	Compass Fostering London and Eastern Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	£2,250.08	£0.00
29-Mar-17	Compass Fostering London and Eastern Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	£1,067.13	£0.00
29-Mar-17	Compass Fostering London and Eastern Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	-£1,499.94	£0.00
06-Mar-17	Compliance365	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	FACILITIES MANAGEMENT	£420.00	£0.00
08-Mar-17	Concordia Health Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PROVIDERS	£1,890.00	£0.00
08-Mar-17	Concordia Health Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PROVIDERS	£320.00	£0.00
29-Mar-17	Connevens Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	HEARINGS IMPAIRED EASTBURY BASE	FURNITURE AND MATERIALS	£408.17	£0.00
08-Mar-17	Connevens Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	HEARINGS IMPAIRED EASTBURY BASE	FURNITURE AND MATERIALS	£0.00	£0.00
03-Mar-17	Consensus Support Services Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£6,994.40	£0.00
30-Mar-17	Contract Security Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	LOOKED AFTER COST OTHER	£6,139.15	£0.00
20-Mar-17	Contract Security Services Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	PREMISES)	£5,892.59	£0.00
13-Mar-17	Contract Security Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	LOOKED AFTER COST OTHER	£5,839.11	£0.00
31-Mar-17	Contract Security Services Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	PREMISES)	£5,720.19	£0.00
13-Mar-17	Contract Security Services Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	PETTY CASH	£3,901.36	£0.00
29-Mar-17	Coopers Company & Coborn School	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£900.00	£0.00
03-Mar-17	Copeland Nursing Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£16,614.40	£0.00
03-Mar-17	Copeland Nursing Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£0.00	£0.00
15-Mar-17	Cordis Bright Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	- OTHER	£4,052.50	£0.00
28-Mar-17	Core Assets Expert Services Ltd U/a Carter Brown The Expert Service	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£723.40	£0.00
07-Mar-17	Cornestone Property Assets Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£28,516.51	£0.00
17-Mar-17	Costa Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	SUPPLIES	£1,556.95	£0.00
10-Mar-17	Costa Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	SUPPLIES	£436.15	£0.00
14-Mar-17	Council for Awards In Childrens Care and Education	Commercial Supplier	Childrens Services	CHILD CARE	ADULT COLLEGE	EXAM FEES	£2,163.00	£0.00
14-Mar-17	Council for Awards In Childrens Care and Education	Commercial Supplier	Childrens Services	CHILD CARE	ADULT COLLEGE	EXAM FEES	£1,751.00	£0.00
14-Mar-17	Council for Awards In Childrens Care and Education	Commercial Supplier	Childrens Services	CHILD CARE	ADULT COLLEGE	EXAM FEES	£1,250.00	£0.00
14-Mar-17	Council for Awards In Childrens Care and Education	Commercial Supplier	Childrens Services	CHILD CARE	ADULT COLLEGE	EXAM FEES	£550.00	£0.00
14-Mar-17	Council for Awards In Childrens Care and Education	Commercial Supplier	Childrens Services	CHILD CARE	ADULT COLLEGE	EXAM FEES	£500.00	£0.00
29-Mar-17	Cranbrook Primary School	Non Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£1,800.00	£0.00
03-Mar-17	Crawshaw Hall Lodge	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,452.24	£0.00
10-Mar-17	Creighton & Partners Solicitors	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£700.00	£0.00
24-Mar-17	Critiqom Limited	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	ELECTORAL REGISTRATION	PRINTING	£995.06	£0.00
01-Mar-17	Critiqom Limited	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	ELECTORAL REGISTRATION	PRINTING	£935.53	£0.00
27-Mar-17	Critiqom Limited	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	ELECTORAL REGISTRATION	PRINTING	£389.36	£0.00
27-Mar-17	Critiqom Limited	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	ELECTORAL REGISTRATION	PRINTING	£315.55	£0.00
24-Mar-17	Crown Promotions and Removals Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	- OTHER	£3,970.00	£0.00
22-Mar-17	Crown Promotions and Removals Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	- OTHER	£5,952.00	£0.00
20-Mar-17	Crown Promotions and Removals Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	- OTHER	£5,733.45	£0.00
23-Mar-17	Crown Promotions and Removals Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,480.00	£0.00
23-Mar-17	Crown Promotions and Removals Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,068.00	£0.00
23-Mar-17	Crown Promotions and Removals Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£372.00	£0.00
23-Mar-17	Crown Promotions and Removals Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£340.00	£0.00
24-Mar-17	CrownAcre Lifts Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	R&M FACILITIES MANAGEMENT	- OTHER	£10,862.07	£0.00
24-Mar-17	CrownAcre Lifts Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	R&M FACILITIES MANAGEMENT	- OTHER	£10,862.07	£0.00
24-Mar-17	CrownAcre Lifts Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	R&M FACILITIES MANAGEMENT	- OTHER	£10,773.19	£0.00

24-Mar-17	CrownAcre Lifts Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	R&M FACILITIES MANAGEMENT	- OTHER	£10,773.19	£0.00
24-Mar-17	CrownAcre Lifts Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	R&M FACILITIES MANAGEMENT	- OTHER	£622.22	£0.00
24-Mar-17	CrownAcre Lifts Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	R&M FACILITIES MANAGEMENT	- OTHER	£622.22	£0.00
29-Mar-17	Crowned Kids Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£451.50	£0.00
29-Mar-17	Crowned Kids Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£258.00	£0.00
10-Mar-17	Croydon Council	Local Authority Services	Finance & Investment	FRAUD	AUDIT AND COUNTER FRAUD GROUP	AUDIT FEES	£2,613.75	£0.00
31-Mar-17	Crysal Services Plc	Commercial Supplier	Childrens Services	CARE & SUPPORT	CENTRAL LOCALITY CENTRES	GENERAL	£302.00	£0.00
15-Mar-17	CSG Ushers Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	- OTHER	£780.00	£0.00
15-Mar-17	CSG Ushers Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	- OTHER	£750.00	£0.00
15-Mar-17	CSG Ushers Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	- OTHER	£700.00	£0.00
15-Mar-17	CSG Ushers Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	- OTHER	£535.00	£0.00
28-Mar-17	CSG Ushers Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	- OTHER	£480.00	£0.00
01-Mar-17	CSG Ushers Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	- OTHER	£405.00	£0.00
29-Mar-17	CSG Ushers Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	- OTHER	£405.00	£0.00
10-Mar-17	CSG Ushers Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	- OTHER	£330.00	£0.00
28-Mar-17	CSG Ushers Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	- OTHER	£255.00	£0.00
24-Mar-17	CSI Maintenance Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	EAST LOCALITY CENTRES	MATERIALS	£3,860.00	£0.00
29-Mar-17	CSI Maintenance Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	EAST LOCALITY CENTRES	MATERIALS	£1,302.00	£0.00
10-Mar-17	CSI Maintenance Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	(CIS)	£330.00	£0.00
29-Mar-17	Cumberland School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£900.00	£0.00
30-Mar-17	Curriculum Advice In Art & Design	Commercial Supplier	Childrens Services	CHILDCARE	EDUCATED TRADING INCOME	GENERAL	£375.00	£0.00
20-Mar-17	Cycle Solutions Ltd (Cycle to work)	Commercial Supplier	Childrens Services	REGENERATION	TRANSPORT PLANNING AND POLICY	CONSULTANCY FEES	£1,101.31	£0.00
29-Mar-17	D & B Motors	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£722.37	£0.00
29-Mar-17	D & B Motors	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£585.00	£0.00
29-Mar-17	D & B Motors	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£483.48	£0.00
29-Mar-17	D & B Motors	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£345.34	£0.00
29-Mar-17	D & B Motors	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£261.84	£0.00
20-Mar-17	D & G Lettings Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£53,394.32	£0.00
14-Mar-17	D A B D (UK)	Commercial Supplier	Childrens Services	CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£4,273.78	£0.00
10-Mar-17	D A B D (UK)	Commercial Supplier	Growth & Homes	REGENERATION	REGENERATION - EMPLOYMENT & SKILLS	CONSULTANCY FEES	£2,575.00	£0.00
29-Mar-17	D A B D (UK)	Commercial Supplier	Growth & Homes	REGENERATION	REGENERATION - EMPLOYMENT & SKILLS	CONSULTANCY FEES	£2,575.00	£0.00
29-Mar-17	D A B D (UK)	Commercial Supplier	Growth & Homes	REGENERATION	REGENERATION - EMPLOYMENT & SKILLS	CONSULTANCY FEES	£2,575.00	£0.00
29-Mar-17	D A B D (UK)	Commercial Supplier	Growth & Homes	REGENERATION	REGENERATION - EMPLOYMENT & SKILLS	CONSULTANCY FEES	£2,575.00	£0.00
29-Mar-17	D A B D (UK)	Commercial Supplier	Growth & Homes	REGENERATION	REGENERATION - EMPLOYMENT & SKILLS	CONSULTANCY FEES	£1,287.50	£0.00
07-Mar-17	D A B D (UK)	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£450.00	£0.00
07-Mar-17	D A B D (UK)	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£242.00	£0.00
07-Mar-17	D A B D (UK)	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£310.00	£0.00
01-Mar-17	D A B D (UK)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£282.58	£0.00
23-Mar-17	D A B D (UK)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£275.68	£0.00
13-Mar-17	D A B D (UK)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£264.54	£0.00
15-Mar-17	D A B D (UK)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£264.54	£0.00
07-Mar-17	D A B D (UK)	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£256.00	£0.00
07-Mar-17	D A B D (UK)	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£256.00	£0.00
07-Mar-17	D A B D (UK)	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£256.00	£0.00
24-Mar-17	D Tec International Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	FURNITURE AND MATERIALS	£175.57	£0.00
28-Mar-17	D Tec International Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	FURNITURE AND MATERIALS	£447.60	£0.00
22-Mar-17	Dabora Conway Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£69,445.34	£0.00
28-Mar-17	Dagenham & Redbridge Football Club Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR STRATEGY SERVICES	TRAINING	£400.00	£0.00
06-Mar-17	Dagenham (Police & Community) Boxing Club	Non Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	NEIGHBOURHOOD CRIME REDUCTION TEAM	FURNITURE AND MATERIALS	£8,500.00	£0.00
23-Mar-17	Dagenham Park C Of E School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£533,625.48	£0.00
23-Mar-17	Dagenham Park C Of E School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£54,540.48	£0.00
23-Mar-17	Dagenham Park C Of E School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£36,121.67	£0.00
23-Mar-17	Dagenham Park C Of E School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£30,000.00	£0.00
23-Mar-17	Dagenham Park C Of E School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£4,650.00	£0.00
17-Mar-17	Dalesauna Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	FURNITURE AND MATERIALS	£727.98	£0.00
10-Mar-17	Dalesauna Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	MATERIALS	£610.97	£0.00
06-Mar-17	Dantherm Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	MATERIALS	£2,433.90	£0.00
23-Mar-17	Davian Systems Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£255.00	£0.00
01-Mar-17	David Fowler	Legal Services	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£600.00	£0.00
23-Mar-17	David Mold Ltd	Legal Services	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£900.00	£0.00
08-Mar-17	David Phillips Furniture	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£3,330.00	£0.00
23-Mar-17	Davies Sweetlove Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,680.00	£0.00
14-Mar-17	Day Lewis Chemists Ltd	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	FURNITURE AND MATERIALS	£412.70	£0.00
20-Mar-17	Day Lewis Chemists Ltd	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	FURNITURE AND MATERIALS	£345.80	£0.00
29-Mar-17	Daynight Pharmacy	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PROVIDERS	£2,013.75	£0.00
07-Mar-17	De Lage Landen Leasing Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	FURNITURE AND MATERIALS	£3,868.67	£0.00
07-Mar-17	De Lage Landen Leasing Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTRHEATH LEISURE CENTRE	GENERAL	£3,367.17	£0.00
29-Mar-17	Dean Thompson Education Ltd	Commercial Supplier	Childrens Services	CHILDCARE	EDUCATED TRADING INCOME	GENERAL	£1,223.60	£0.00
29-Mar-17	Deanwood Primary School & Children's Centre	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£1,800.00	£0.00
15-Mar-17	Delta Cleaning Services Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	FURNITURE AND MATERIALS	£326.49	£0.00
23-Mar-17	Delta Management Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	CONSULTANCY FEES	£600.00	£0.00
01-Mar-17	Denbar Property Maintenance Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£20,400.00	£0.00
29-Mar-17	Dennis Eagle Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES -- REFUSE COLLECTION - DOMESTIC	MAINTENANCE	£568.59	£0.00
29-Mar-17	Dennis Eagle Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES -- REFUSE COLLECTION - DOMESTIC	MAINTENANCE	£567.05	£0.00
29-Mar-17	Dennis Eagle Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES -- REFUSE COLLECTION - DOMESTIC	MAINTENANCE	£252.35	£0.00
14-Mar-17	Diamond Cars Service Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£10,941.00	£0.00
23-Mar-17	Diamond Cars Service Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£1,750.00	£0.00
06-Mar-17	Digitalenergy Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	HEATHWAY CENTRE	HEALTH AND SAFETY WORKS	£285.00	£0.00
07-Mar-17	Diller Solicitors	Legal Services	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£247,837.51	£0.00
23-Mar-17	Disclosure of Rentwood	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£96,104.78	£0.00
23-Mar-17	Disclosure & Barring Service	Non Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR & PAYROLL SERVICE	EMPLOYEE RELATED SCHEMES	£7,832.00	£0.00
29-Mar-17	Diss High School	Non Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£2,700.00	£0.00
28-Mar-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£4,490.04	£0.00
28-Mar-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£4,490.04	£0.00
28-Mar-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£4,490.04	£0.00
28-Mar-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£4,490.04	£0.00
28-Mar-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£4,490.04	£0.00
24-Mar-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£4,055.52	£0.00
24-Mar-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£4,055.52	£0.00
24-Mar-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£4,055.52	£0.00
24-Mar-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£4,055.52	£0.00
24-Mar-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£4,055.52	£0.00
28-Mar-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£3,825.71	£0.00
24-Mar-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£3,455.48	£0.00
28-Mar-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£3,367.22	£0.00
24-Mar-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£3,041.36	£0.00
27-Mar-17	Dobbin & Sullivan	Legal Services	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	CONSULTANCY FEES	£8,750.00	£0.00
23-Mar-17	Dobbin & Sullivan	Legal Services	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	CONSULTANCY FEES	£0.00	£0.00
23-Mar-17	Dobbin & Sullivan	Legal Services	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	FACILITIES MANAGEMENT	£1,000.00	£0.00
06-Mar-17	Document Output Solutions UK t/a Xl Print Software	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	CONSULTANCY FEES	£1,900.00	£0.00
17-Mar-17	Donnamarie Sharpe t/a Sharpe Focus Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£880.00	£0.00
28-Mar-17	Donnamarie Sharpe t/a Sharpe Focus Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£660.00	£0.00
23-Mar-17	Dorothy Barley Infants School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£135,604.93	£0.00
23-Mar-17	Dorothy Barley Infants School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£12,754.56	£0.00
23-Mar-17	Dorothy Barley Infants School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£4,955.90	£0.00
29-Mar-17	Dorothy Barley Infants School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£2,440.80	£0.00
29-Mar-17	Dorothy Barley Infants School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£2,115.36	£0.00

28-Mar-17	Dorothy Barley Junior Academy	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	GENERAL	£2,712.00	£0.00
23-Mar-17	Dorothy Barley Junior Academy	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	- OTHER	£1,333.33	£0.00
09-Mar-17	Down House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,837.28	£0.00
30-Mar-17	Down House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,837.28	£0.00
08-Mar-17	Dr a A Ansari	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PROVIDERS	£1,295.00	£0.00
08-Mar-17	Dr A Moghal	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PROVIDERS	£4,260.00	£0.00
02-Mar-17	Dr AB Olubajka	NHS/Medical Bodies	Service Development & Integration	CARE & SUPPORT	ADULT SAFEGUARDING	- OTHER	£720.00	£0.00
01-Mar-17	Dr Anna Harskamp	NHS/Medical Bodies	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	GENERAL	£420.00	£0.00
03-Mar-17	Dr Araf Amin	NHS/Medical Bodies	Service Development & Integration	CARE & SUPPORT	ADULT SAFEGUARDING	- OTHER	£902.16	£0.00
16-Mar-17	Dr Atif Amin	NHS/Medical Bodies	Service Development & Integration	CARE & SUPPORT	ADULT SAFEGUARDING	- OTHER	£832.63	£0.00
01-Mar-17	Dr B K Jaiswal	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PROVIDERS	£1,190.00	£0.00
06-Mar-17	Dr G S Kalkat	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PROVIDERS	£735.00	£0.00
09-Mar-17	Dr Ifat Mahmood	NHS/Medical Bodies	Service Development & Integration	CARE & SUPPORT	ADULT SAFEGUARDING	- OTHER	£1,850.84	£0.00
01-Mar-17	Dr K Kashyap	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PROVIDERS	£315.00	£0.00
28-Mar-17	Dr Katherine E Halliday	NHS/Medical Bodies	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£552.00	£0.00
31-Mar-17	Dr M Fateh	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PROVIDERS	£385.00	£0.00
09-Mar-17	Dr N Niranjani	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PROVIDERS	£315.00	£0.00
20-Mar-17	Dr Nenu Ruit	NHS/Medical Bodies	Customer,Comm & Service Delivery	ENFORCEMENT	PRIVATE RENTED PROPERTY LICENSING SCHEME	LICENSE AND PERMIT INCOME	£500.00	£0.00
15-Mar-17	Dr Sarmila Sinha	NHS/Medical Bodies	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£250.00	£0.00
31-Mar-17	Dr Victoria L Joffe	NHS/Medical Bodies	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	TRAINING	£700.00	£0.00
06-Mar-17	Dr Y Rashid	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PROVIDERS	£350.00	£0.00
03-Mar-17	Drake Homecare Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£2,000.00	£0.00
30-Mar-17	Drake Homecare Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£2,000.00	£0.00
09-Mar-17	Dr K Alkaisy & F Islam	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PROVIDERS	£1,015.00	£0.00
17-Mar-17	Duel Fitness Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	FURNITURE AND MATERIALS	£575.00	£0.00
31-Mar-17	E H Roberts - Penet Group Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	VEHICLE HIRE	£914.00	£0.00
15-Mar-17	E H Roberts - Penet Group Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	VEHICLE HIRE	£371.00	£0.00
31-Mar-17	E H Roberts - Penet Group Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	ELEVATE HOLDING	VEHICLE HIRE	£325.00	£0.00
31-Mar-17	E H Roberts - Penet Group Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	VEHICLE HIRE	£325.00	£0.00
15-Mar-17	E H Roberts - Penet Group Ltd	Commercial Supplier	Childrens Services	CHILDCARE	CHILDRENS SERVICES IT SECTION (SCHOOLS)	VEHICLE HIRE	£263.00	£0.00
22-Mar-17	Early Years Resources	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	- OTHER	£725.45	£0.00
13-Mar-17	East Architecture Landscape Urban Design Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£9,999.00	£0.00
02-Mar-17	East London UTC Ltd	Commercial Supplier	Childrens Services	CHILDCARE	INSET BUYBACK	TRAINING	£408.50	£0.00
14-Mar-17	East London Waste Authority	Commercial Supplier	Central	CENTRAL EXPENSES	OTHER OPERATING EXPENDITURE	LEVIES PAID	£906,666.67	£0.00
31-Mar-17	East London Waste Authority	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES -- REFUSE COLLECTION - DOMESTIC	- OTHER	£122,994.78	£0.00
09-Mar-17	East London Waste Authority	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES -- REFUSE COLLECTION - DOMESTIC	- OTHER	£109,059.08	£0.00
08-Mar-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	#####	£0.00
08-Mar-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	#####	£0.00
20-Mar-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£581,030.00	£0.00
20-Mar-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£31,240.00	£0.00
20-Mar-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£14,722.06	£0.00
20-Mar-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£14,466.00	£0.00
20-Mar-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£6,370.78	£0.00
16-Mar-17	East Thames Group Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	- OTHER	£1,180.00	£0.00
03-Mar-17	East View Housing Management Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,940.40	£0.00
30-Mar-17	East View Housing Management Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,940.40	£0.00
29-Mar-17	Eastbury Comprehensive School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£7,200.00	£0.00
23-Mar-17	Eastbury Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	- OTHER	£16,128.24	£0.00
23-Mar-17	Eastbury Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	- OTHER	£7,500.00	£0.00
29-Mar-17	Eastbury Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	- OTHER	£7,322.40	£0.00
13-Mar-17	Eastbury Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	GENERAL	£2,930.00	£0.00
29-Mar-17	Eastbury Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£1,800.00	£0.00
10-Mar-17	Eastway Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	INTEGRATED CARE CLUSTERS	- OTHER	£3,400.00	£0.00
10-Mar-17	Eastway Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	INTEGRATED CARE CLUSTERS	- OTHER	£1,595.36	£0.00
10-Mar-17	Eastway Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	INTEGRATED CARE CLUSTERS	- OTHER	£1,595.36	£0.00
10-Mar-17	Eastway Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	INTEGRATED CARE CLUSTERS	- OTHER	£1,060.00	£0.00
10-Mar-17	Eastway Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	INTEGRATED CARE CLUSTERS	- OTHER	£1,060.00	£0.00
10-Mar-17	Eastway Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	INTEGRATED CARE CLUSTERS	- OTHER	£1,060.00	£0.00
10-Mar-17	Eastway Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	INTEGRATED CARE CLUSTERS	- OTHER	£1,060.00	£0.00
03-Mar-17	Ebony Healthcare Services Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£5,040.00	£0.00
30-Mar-17	Ebony Healthcare Services Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£5,040.00	£0.00
03-Mar-17	Ebury Court	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,094.80	£0.00
30-Mar-17	Ebury Court	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,094.80	£0.00
28-Mar-17	Econ Engineering Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	VEHICLE HIRE	£4,959.92	£0.00
24-Mar-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - WEST	RESPONSIVE REPAIRS - BUILDING	£17,433.88	£0.00
24-Mar-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - WEST	RESPONSIVE REPAIRS - BUILDING	£16,263.64	£0.00
24-Mar-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - SOUTH	RESPONSIVE REPAIRS - BUILDING	£15,333.19	£0.00
24-Mar-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - WEST	RESPONSIVE REPAIRS - BUILDING	£14,854.78	£0.00
24-Mar-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - SOUTH	RESPONSIVE REPAIRS - BUILDING	£14,452.06	£0.00
24-Mar-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - WEST	RESPONSIVE REPAIRS - BUILDING	£13,496.85	£0.00
24-Mar-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - SOUTH	RESPONSIVE REPAIRS - BUILDING	£11,560.79	£0.00
24-Mar-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - SOUTH	RESPONSIVE REPAIRS - BUILDING	£10,652.32	£0.00
24-Mar-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - SOUTH	RESPONSIVE REPAIRS - BUILDING	£6,622.42	£0.00
24-Mar-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - SOUTH	RESPONSIVE REPAIRS - BUILDING	£6,293.59	£0.00
24-Mar-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - WEST	RESPONSIVE REPAIRS - BUILDING	£6,199.48	£0.00
24-Mar-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - SOUTH	RESPONSIVE REPAIRS - BUILDING	£5,715.20	£0.00
24-Mar-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - SOUTH	RESPONSIVE REPAIRS - BUILDING	£4,047.55	£0.00
24-Mar-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - WEST	RESPONSIVE REPAIRS - BUILDING	£3,069.32	£0.00
24-Mar-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - SOUTH	RESPONSIVE REPAIRS - BUILDING	£2,940.61	£0.00
24-Mar-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - SOUTH	RESPONSIVE REPAIRS - BUILDING	£2,698.35	£0.00
24-Mar-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - SOUTH	RESPONSIVE REPAIRS - BUILDING	£2,627.14	£0.00
24-Mar-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - WEST	RESPONSIVE REPAIRS - BUILDING	£2,499.83	£0.00
24-Mar-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - WEST	RESPONSIVE REPAIRS - BUILDING	£2,387.27	£0.00
06-Mar-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - WEST	RESPONSIVE REPAIRS - BUILDING	£2,290.44	£0.00
06-Mar-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES NORTH	RESPONSIVE REPAIRS - BUILDING	£2,120.09	£0.00
31-Mar-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - WEST	RESPONSIVE REPAIRS - BUILDING	£1,438.91	£0.00
24-Mar-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - WEST	RESPONSIVE REPAIRS - BUILDING	£1,409.46	£0.00
31-Mar-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - BUILDING	RESPONSIVE REPAIRS - BUILDING	£1,390.16	£0.00
03-Mar-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - WEST	RESPONSIVE REPAIRS - BUILDING	£1,082.85	£0.00
06-Mar-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - WEST	RESPONSIVE REPAIRS - BUILDING	£1,059.69	£0.00
24-Mar-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - SOUTH	RESPONSIVE REPAIRS - BUILDING	£959.25	£0.00
06-Mar-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - WEST	RESPONSIVE REPAIRS - BUILDING	£806.64	£0.00
24-Mar-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - SOUTH	RESPONSIVE REPAIRS - BUILDING	£796.74	£0.00
06-Mar-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - WEST	RESPONSIVE REPAIRS - BUILDING	£743.15	£0.00
24-Mar-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - SOUTH	RESPONSIVE REPAIRS - BUILDING	£732.95	£0.00
24-Mar-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - WEST	RESPONSIVE REPAIRS - BUILDING	£606.92	£0.00
24-Mar-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - SOUTH	RESPONSIVE REPAIRS - BUILDING	£596.29	£0.00
24-Mar-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - WEST	RESPONSIVE REPAIRS - BUILDING	£535.46	£0.00
24-Mar-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - WEST	RESPONSIVE REPAIRS - BUILDING	£421.21	£0.00
24-Mar-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - WEST	RESPONSIVE REPAIRS - BUILDING	£411.38	£0.00
24-Mar-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - WEST	RESPONSIVE REPAIRS - BUILDING	£308.63	£0.00
24-Mar-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - WEST	RESPONSIVE REPAIRS - BUILDING	-£614.74	£0.00
09-Mar-17	Edge Hill University	Non Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	TRAINING	£5,994.00	£0.00
14-Mar-17	Edge Training & Consultancy Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£925.00	£0.00
30-Mar-17	Education Funding Agency	Central/Government Departments	Corporate Capital	Capital Outlay	CAPITAL BS	CAPITAL OUTLAY	£527,341.92	£0.00
31-Mar-17	Education Funding Agency	Central/Government Departments	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£9,460.24	£0.00

24-Mar-17	Education Funding Agency	Central/Government Departments	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£7,600.24	£0.00
24-Mar-17	Education Funding Agency	Central/Government Departments	Corporate Capital	Corporate Capital	CORPORATE BS	CAPITAL OUTLAY	£7,278.34	£0.00
24-Mar-17	Education Funding Agency	Central/Government Departments	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£5,076.01	£0.00
03-Mar-17	Eleanor Nursing & Social Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,600.60	£0.00
30-Mar-17	Eleanor Nursing & Social Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,600.60	£0.00
16-Mar-17	Eleanor Nursing & Social Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£826.00	£0.00
31-Mar-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	BARKING & DAGENHAM DIRECT - ELEVATE	- OTHER	#####	£0.00
27-Mar-17	Elevate East London	Commercial Supplier	Central	CENTRAL EXPENSES	ACTUARIAL GAINS/LOSSES ON PENSION ASSETS/LIABILITIES	ICT MAINTENANCE AND SUPPORT	£483,245.00	£0.00
16-Mar-17	Elevate East London	Commercial Supplier	Service Development & Integration	CARE & SUPPORT	INTEGRATION & COMMISSIONING TEAM	FURNITURE AND MATERIALS	£230,044.50	£0.00
28-Mar-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	REVENUES & BENEFITS NON HRA CONTRACT - ELEVATE	- OTHER	£221,241.96	£0.00
29-Mar-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	ICT CONTRACT - ELEVATE	CONSULTANCY FEES	£196,562.73	£0.00
28-Mar-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£103,618.00	£0.00
24-Mar-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£96,751.00	£0.00
23-Mar-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	ICT CONTRACT - ELEVATE	- OTHER	£87,145.25	£0.00
08-Mar-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£63,767.00	£0.00
28-Mar-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£58,000.00	£0.00
27-Mar-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£55,042.00	£0.00
10-Mar-17	Elevate East London	Commercial Supplier	Central	CENTRAL EXPENSES	CENTRAL EXPENSES	STAFF OTHER EXPENSES	£53,400.59	£0.00
01-Mar-17	Elevate East London	Commercial Supplier	Central	CENTRAL EXPENSES	CENTRAL EXPENSES	STAFF OTHER EXPENSES	£52,345.17	£0.00
01-Mar-17	Elevate East London	Commercial Supplier	Central	CENTRAL EXPENSES	CENTRAL EXPENSES	STAFF OTHER EXPENSES	£50,669.83	£0.00
28-Mar-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	CLIENT TEAM	ICT SOFTWARE	£49,860.00	£0.00
10-Mar-17	Elevate East London	Commercial Supplier	Central	CENTRAL EXPENSES	CENTRAL EXPENSES	STAFF OTHER EXPENSES	£48,317.54	£0.00
09-Mar-17	Elevate East London	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	STAFF OTHER EXPENSES	£46,586.27	£0.00
17-Mar-17	Elevate East London	Commercial Supplier	Central	CENTRAL EXPENSES	ACTUARIAL GAINS/LOSSES ON PENSION ASSETS/LIABILITIES	CONSULTANCY FEES	£42,852.60	£0.00
28-Mar-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£42,714.00	£0.00
22-Mar-17	Elevate East London	Commercial Supplier	Service Development & Integration	CARE & SUPPORT	INTEGRATION & COMMISSIONING TEAM	FURNITURE AND MATERIALS	£42,343.50	£0.00
21-Mar-17	Elevate East London	Commercial Supplier	Central	CENTRAL EXPENSES	CENTRAL EXPENSES	STAFF OTHER EXPENSES	£41,668.56	£0.00
28-Mar-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£32,500.00	£0.00
24-Mar-17	Elevate East London	Commercial Supplier	Central	CENTRAL EXPENSES	CENTRAL EXPENSES	STAFF OTHER EXPENSES	£32,344.55	£0.00
10-Mar-17	Elevate East London	Commercial Supplier	Central	CENTRAL EXPENSES	CENTRAL EXPENSES	STAFF OTHER EXPENSES	£31,809.71	£0.00
23-Mar-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£26,375.00	£0.00
16-Mar-17	Elevate East London	Commercial Supplier	Finance & Investment	FINANCE	SERVICE TEAMS FINANCE	ICT MAINTENANCE AND SUPPORT	£23,081.68	£0.00
17-Mar-17	Elevate East London	Commercial Supplier	HRA	NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£20,900.00	£0.00
17-Mar-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£19,982.00	£0.00
31-Mar-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£18,004.75	£0.00
10-Mar-17	Elevate East London	Commercial Supplier	Corporate Capital	Corporate Capital	CORPORATE BS	CAPITAL OUTLAY	£17,572.50	£0.00
02-Mar-17	Elevate East London	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	CARE ACT IMPLEMENTATION	CONTRACTORS PAYMENT	£16,815.00	£0.00
14-Mar-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£16,150.00	£0.00
14-Mar-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£15,375.00	£0.00
28-Mar-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£13,600.00	£0.00
22-Mar-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£13,500.00	£0.00
01-Mar-17	Elevate East London	Commercial Supplier	Central	CENTRAL EXPENSES	CENTRAL EXPENSES	STAFF OTHER EXPENSES	£12,087.00	£0.00
28-Mar-17	Elevate East London	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	DELIVERY UNIT	CONSULTANCY FEES	£12,000.00	£0.00
10-Mar-17	Elevate East London	Commercial Supplier	HRA	NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£11,376.00	£0.00
05-Mar-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£11,124.00	£0.00
24-Mar-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	& SERVICE DELIVERY	SD CUSTOMER, COMMERCIAL & SERVICE DELIVERY	CONSULTANCY FEES	£10,850.00	£0.00
28-Mar-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£10,800.00	£0.00
10-Mar-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£10,598.50	£0.00
28-Mar-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£10,500.00	£0.00
31-Mar-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	REGISTRARS	- OTHER	£10,218.85	£0.00
17-Mar-17	Elevate East London	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - WEST	AGENCY STAFF	£10,203.78	£0.00
13-Mar-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£10,177.60	£0.00
10-Mar-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£10,004.50	£0.00
28-Mar-17	Elevate East London	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	DELIVERY UNIT	CONSULTANCY FEES	£9,800.00	£0.00
31-Mar-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£8,085.00	£0.00
16-Mar-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£7,862.00	£0.00
16-Mar-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£7,287.50	£0.00
15-Mar-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£6,995.00	£0.00
28-Mar-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£6,980.00	£0.00
31-Mar-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	ICT CONTRACT - ELEVATE	- OTHER	£6,017.00	£0.00
24-Mar-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,784.00	£0.00
10-Mar-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,605.25	£0.00
10-Mar-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,960.00	£0.00
16-Mar-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,873.75	£0.00
17-Mar-17	Elevate East London	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	ICT MAINTENANCE AND SUPPORT	£3,045.32	£0.00
16-Mar-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,964.50	£0.00
13-Mar-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,859.50	£0.00
23-Mar-17	Elevate East London	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	DELIVERY UNIT	CONSULTANCY FEES	£2,795.00	£0.00
23-Mar-17	Elevate East London	Commercial Supplier	Central	CENTRAL EXPENSES	ACTUARIAL GAINS/LOSSES ON PENSION ASSETS/LIABILITIES	ICT MAINTENANCE AND SUPPORT	£2,750.00	£0.00
10-Mar-17	Elevate East London	Commercial Supplier	Service Development & Integration	CARE & SUPPORT	INTEGRATION & COMMISSIONING TEAM	FURNITURE AND MATERIALS	£2,717.00	£0.00
19-Mar-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,600.00	£0.00
28-Mar-17	Elevate East London	Commercial Supplier	HRA	NEIGHBOURHOODS	HRA RECHARGES	LAND LINE TELEPHONE COSTS	£2,485.83	£0.00
17-Mar-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£2,268.00	£0.00
13-Mar-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,210.50	£0.00
01-Mar-17	Elevate East London	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	STRATEGIC WELFARE REFORM TASK GROUP	ICT MAINTENANCE AND SUPPORT	£2,200.00	£0.00
16-Mar-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,859.00	£0.00
22-Mar-17	Elevate East London	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	- OTHER	£1,779.50	£0.00
13-Mar-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,650.00	£0.00
27-Mar-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,626.98	£0.00
19-Mar-17	Elevate East London	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	CAPITAL OUTLAY	£1,603.96	£0.00
17-Mar-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	- OTHER	£1,500.00	£0.00
23-Mar-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,486.00	£0.00
15-Mar-17	Elevate East London	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	- OTHER	£1,359.99	£0.00
24-Mar-17	Elevate East London	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	- OTHER	£1,237.50	£0.00
24-Mar-17	Elevate East London	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BOUNDARY ROAD HOSTEL	ICT MAINTENANCE AND SUPPORT	£1,219.75	£0.00
16-Mar-17	Elevate East London	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR & PAYROLL SERVICE	ICT MAINTENANCE AND SUPPORT	£1,200.00	£0.00
24-Mar-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	MOBILITY	AUTHORITIES	£1,154.30	£0.00
10-Mar-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,100.00	£0.00
23-Mar-17	Elevate East London	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	STRATEGIC WELFARE REFORM TASK GROUP	ICT MAINTENANCE AND SUPPORT	£1,090.00	£0.00
16-Mar-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,029.50	£0.00
16-Mar-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	ICT CONTRACT - ELEVATE	CONSULTANCY FEES	£797.50	£0.00
13-Mar-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£759.00	£0.00
16-Mar-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£742.25	£0.00
01-Mar-17	Elevate East London	Commercial Supplier	Childrens Services	CARE & SUPPORT	COMMISSIONING AND PARTNERSHIPS	ICT MAINTENANCE AND SUPPORT	£724.82	£0.00
17-Mar-17	Elevate East London	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES SUPPORT	FURNITURE AND MATERIALS	£550.00	£0.00
22-Mar-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET ENFORCEMENT	ICT MAINTENANCE AND SUPPORT	£540.85	£0.00
27-Mar-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	SCHOOLS ELEVATE RECHARGE	ICT HARDWARE	£487.95	£0.00
01-Mar-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£475.20	£0.00
17-Mar-17	Elevate East London	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BOUNDARY ROAD HOSTEL	ICT MAINTENANCE AND SUPPORT	£445.50	£0.00
16-Mar-17	Elevate East London	Commercial Supplier	Childrens Services	CARE & SUPPORT	COMMISSIONING AND PARTNERSHIPS	ICT MAINTENANCE AND SUPPORT	£440.00	£0.00
17-Mar-17	Elevate East London	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	ICT HARDWARE	£379.50	£0.00
01-Mar-17	Elevate East London	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BOUNDARY ROAD HOSTEL	ICT MAINTENANCE AND SUPPORT	£308.00	£0.00
16-Mar-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£300.00	£0.00
17-Mar-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£280.50	£0.00
10-Mar-17	Elevate East London	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	TOWN HALL OFFICES	ICT HARDWARE	£280.00	£0.00
23-Mar-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	ELWA	ICT MAINTENANCE AND SUPPORT	£275.00	£0.00
14-Mar-17	Elevate East London	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PREMISES)	£270.15	£0.00

24-Mar-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	ELWA	ICT MAINTENANCE AND SUPPORT	£263.64	£0.00
15-Mar-17	Elevate East London	Commercial Supplier	Corporate Capital	Corporate Capital	CORPORATE BS	CAPITAL OUTLAY	-£5,400.00	£0.00
15-Mar-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	-£6,000.00	£0.00
09-Mar-17	Elevate East London	Commercial Supplier	Central	CENTRAL EXPENSES	CENTRAL EXPENSES	STAFF OTHER EXPENSES	-£8,842.34	£0.00
09-Mar-17	Elevate East London	Commercial Supplier	Central	CENTRAL EXPENSES	CENTRAL EXPENSES	STAFF OTHER EXPENSES	-£12,049.48	£0.00
24-Mar-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	-£13,790.00	£0.00
09-Mar-17	Elitte Karate Academy	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	FURNITURE AND MATERIALS	£660.00	£0.00
20-Mar-17	Elliot Leigh Property Management Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£163,545.11	£0.00
15-Mar-17	Elliot Leigh Property Management Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	CONTRACTORS PAYMENT	£2,857.12	£0.00
29-Mar-17	Elm Lane Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£922.50	£0.00
31-Mar-17	Elyra Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	MARKETING	£13,442.00	£0.00
23-Mar-17	EM3 Kids Club	Commercial Supplier	Childrens Services	CHILD CARE	EARLY YEARS AND CHILD CARE	- OTHER	£283.50	£0.00
31-Mar-17	EM3 Kids Club	Commercial Supplier	Childrens Services	CHILD CARE	EARLY YEARS AND CHILD CARE	- OTHER	£252.00	£0.00
03-Mar-17	Emerson Court	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,487.08	£0.00
30-Mar-17	Emerson Court	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,487.08	£0.00
02-Mar-17	Encyclopedia Britannica	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	RESOURCES	£3,654.00	£0.00
09-Mar-17	Endleigh House	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£6,800.00	£0.00
02-Mar-17	Endleigh House	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£3,400.00	£0.00
14-Mar-17	Enfield Safety Supplies	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	FURNITURE AND MATERIALS	£426.30	£0.00
23-Mar-17	Enfield Safety Supplies	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	FURNITURE AND MATERIALS	£331.30	£0.00
06-Mar-17	English Churches Housing Group Ltd	Commercial Supplier	Service Development & Integration	CARE & SUPPORT	SINGLE HOMELESSNESS HOUSING	- OTHER	£811.72	£0.00
17-Mar-17	Enlighten Supply Pool Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£600.00	£0.00
17-Mar-17	Enlighten Supply Pool Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£600.00	£0.00
17-Mar-17	Enlighten Supply Pool Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£600.00	£0.00
20-Mar-17	Environmental Applications Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	- OTHER	£725.00	£0.00
24-Mar-17	Envirotec	Commercial Supplier	HRA	NEIGHBOURHOODS	ASBESTOS	- OTHER	£18,065.00	£0.00
23-Mar-17	Envirotec	Commercial Supplier	HRA	NEIGHBOURHOODS	ASBESTOS	- OTHER	£11,425.00	£0.00
30-Mar-17	Eon Energy	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	GAS	£370.58	£0.00
22-Mar-17	EPC Consultants Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	- OTHER	£375.00	£0.00
03-Mar-17	Equinox	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,449.00	£0.00
23-Mar-17	Esland South Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	- OTHER	£14,171.43	£0.00
23-Mar-17	Esland South Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	- OTHER	£12,800.00	£0.00
23-Mar-17	Esland South Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	- OTHER	£3,105.00	£0.00
10-Mar-17	Essential Fleet Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE LEASES	£134,248.35	£0.00
09-Mar-17	Essential Fleet Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE LEASES	£2,625.57	£0.00
30-Mar-17	Essential Fleet Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE LEASES	£280.00	£0.00
15-Mar-17	Essex & Suffolk Water	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	WATER AND SEWERAGE	£6,680.27	£0.00
15-Mar-17	Essex & Suffolk Water	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	DEPOTS	WATER AND SEWERAGE	£7,114.05	£0.00
10-Mar-17	Essex & Suffolk Water	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	WATER AND SEWERAGE	£3,728.03	£0.00
10-Mar-17	Essex & Suffolk Water	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	WATER AND SEWERAGE	£3,220.42	£0.00
22-Mar-17	Essex & Suffolk Water	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES NORTH	WATER AND SEWERAGE	£2,973.46	£0.00
31-Mar-17	Essex & Suffolk Water	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEATHLANDS DAY CENTRE	WATER AND SEWERAGE	£2,457.04	£0.00
10-Mar-17	Essex & Suffolk Water	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARSLOES PARK	WATER AND SEWERAGE	£2,233.70	£0.00
22-Mar-17	Essex & Suffolk Water	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - EAST	WATER AND SEWERAGE	£1,878.79	£0.00
09-Mar-17	Essex & Suffolk Water	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES NORTH	WATER AND SEWERAGE	£1,531.93	£0.00
10-Mar-17	Essex & Suffolk Water	Commercial Supplier	Childrens Services	CHILD CARE	ADULT COLLEGE	WATER AND SEWERAGE	£1,444.32	£0.00
10-Mar-17	Essex & Suffolk Water	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	MAYESBROOK PARK	WATER AND SEWERAGE	£1,415.25	£0.00
06-Mar-17	Essex & Suffolk Water	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	2 STOUR ROAD	WATER AND SEWERAGE	£1,392.72	£0.00
15-Mar-17	Essex & Suffolk Water	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	WATER AND SEWERAGE	£1,052.69	£0.00
15-Mar-17	Essex & Suffolk Water	Commercial Supplier	Childrens Services	CARE & SUPPORT	SOUTH EAST LOCALITY CENTRES	WATER AND SEWERAGE	£1,038.93	£0.00
10-Mar-17	Essex & Suffolk Water	Commercial Supplier	Childrens Services	CHILD CARE	COMMISSIONED NURSERIES	WATER AND SEWERAGE	£1,029.75	£0.00
10-Mar-17	Essex & Suffolk Water	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	DAGENHAM LIBRARY	WATER AND SEWERAGE	£983.85	£0.00
31-Mar-17	Essex & Suffolk Water	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	WATER AND SEWERAGE	£907.36	£0.00
02-Mar-17	Essex & Suffolk Water	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - SOUTH	WATER AND SEWERAGE	£873.73	£0.00
10-Mar-17	Essex & Suffolk Water	Commercial Supplier	Childrens Services	CARE & SUPPORT	LIFELINE NURSERIES RECHARGEABLE	WATER AND SEWERAGE	£690.13	£0.00
10-Mar-17	Essex & Suffolk Water	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	LEYS - BALLARDS RD PAVILION/CHANGING/CRICKET	WATER AND SEWERAGE	£672.19	£0.00
22-Mar-17	Essex & Suffolk Water	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES NORTH	WATER AND SEWERAGE	£610.55	£0.00
15-Mar-17	Essex & Suffolk Water	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	SOLID FUEL	£579.99	£0.00
15-Mar-17	Essex & Suffolk Water	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	DEPOTS	WATER AND SEWERAGE	£575.40	£0.00
15-Mar-17	Essex & Suffolk Water	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	EASTBROOKEND CEMETERY	WATER AND SEWERAGE	£557.04	£0.00
10-Mar-17	Essex & Suffolk Water	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GREATFIELDS PARK	WATER AND SEWERAGE	£525.09	£0.00
09-Mar-17	Essex & Suffolk Water	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	HEALTHY HOMES - GENERAL	WATER AND SEWERAGE	£498.81	£0.00
29-Mar-17	Essex & Suffolk Water	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	HOME PORTAGE SCHEME	WATER AND SEWERAGE	£467.40	£0.00
10-Mar-17	Essex & Suffolk Water	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GREATFIELDS PARK	WATER AND SEWERAGE	£423.95	£0.00
15-Mar-17	Essex & Suffolk Water	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARKS CENTRAL ITEMS	WATER AND SEWERAGE	£414.77	£0.00
10-Mar-17	Essex & Suffolk Water	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	MAYESBROOK PARK	WATER AND SEWERAGE	£390.70	£0.00
10-Mar-17	Essex & Suffolk Water	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	JIM PETERS ARENA	WATER AND SEWERAGE	£365.81	£0.00
10-Mar-17	Essex & Suffolk Water	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	WATER AND SEWERAGE	£306.15	£0.00
10-Mar-17	Essex & Suffolk Water	Commercial Supplier	Childrens Services	CARE & SUPPORT	CENTRAL LOCALITY CENTRES	SOLID FUEL	£290.85	£0.00
15-Mar-17	Essex & Suffolk Water	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	WATER AND SEWERAGE	£277.38	£0.00
30-Mar-17	Essex Care Consortium Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,620.00	£0.00
30-Mar-17	Essex Care Consortium Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£3,080.20	£0.00
28-Mar-17	Essex Care Consortium Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	- OTHER	£426.53	£0.00
15-Mar-17	Essex County Council	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	CONFERENCE EXPENSES	£270.00	£0.00
31-Mar-17	eStage Events	Non Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EVENTS CENTRAL	EVENTS	£2,300.00	£0.00
09-Mar-17	eStage Events	Non Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EVENTS CENTRAL	EVENTS	£1,740.00	£0.00
31-Mar-17	ESU1 Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ENVIRONMENTAL PROTECTION	GENERAL	£1,852.25	£0.00
31-Mar-17	ESU1 Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ENVIRONMENTAL PROTECTION	GENERAL	£1,318.50	£0.00
31-Mar-17	Ethelbert Childrens Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	- OTHER	£12,887.14	£0.00
31-Mar-17	Ethelbert Childrens Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	- OTHER	£1,287.14	£0.00
31-Mar-17	Ethelbert Childrens Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	- OTHER	£11,640.00	£0.00
31-Mar-17	Ethelbert Childrens Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	- OTHER	£11,640.00	£0.00
31-Mar-17	Ethelbert Childrens Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	PLACEMENTS FINDING TEAM	- OTHER	£250.51	£0.00
31-Mar-17	Ethelbert Childrens Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£250.51	£0.00
31-Mar-17	Ethelbert Childrens Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	- OTHER	£250.51	£0.00
10-Mar-17	Eurovia Roadstone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	FURNITURE AND MATERIALS	£1,555.75	£0.00
10-Mar-17	Eurovia Roadstone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	FURNITURE AND MATERIALS	£1,216.11	£0.00
31-Mar-17	Eurovia Roadstone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	FURNITURE AND MATERIALS	£979.24	£0.00
10-Mar-17	Eurovia Roadstone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	FURNITURE AND MATERIALS	£805.63	£0.00
22-Mar-17	Eva Louzao	Commercial Supplier	Childrens Services	TRADED SERVICES	INFORMATION AND STATISTICS	CONSULTANCY FEES	£1,573.75	£0.00
22-Mar-17	Eva Louzao	Commercial Supplier	Childrens Services	TRADED SERVICES	INFORMATION AND STATISTICS	CONSULTANCY FEES	£1,233.75	£0.00
02-Mar-17	Everest Independent Estate Agent	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	- OTHER	£3,000.00	£0.00
10-Mar-17	F Parr Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES ESSTATES	FURNITURE AND MATERIALS	£431.00	£0.00
09-Mar-17	Faculty of Party Wall Surveyors	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	- OTHER	£2,475.00	£0.00
03-Mar-17	Faircross Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£9,619.44	£0.00
30-Mar-17	Faircross Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£9,619.44	£0.00
03-Mar-17	Faircross Health Centre	Commercial Supplier	Service Development & Integration	HEALTHY HOMES	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£1,725.00	£0.00
20-Mar-17	Fairview Lets Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	CONTRACTORS PAYMENT	£51,677.33	£0.00
14-Mar-17	Fairview Lets Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	CONTRACTORS PAYMENT	£1,500.00	£0.00
28-Mar-17	Family Futures CIC	Commercial Supplier	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	GENERAL	£1,500.00	£0.00
02-Mar-17	Far From the Norm Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	FURNITURE AND MATERIALS	£1,080.00	£0.00
06-Mar-17	Redacted	Carers	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	- OTHER	£2,525.00	£0.00
31-Mar-17	Fellows International Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,925.00	£0.00
06-Mar-17	Fellows International Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,275.00	£0.00
24-Mar-17	Fern Care Services	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£724.00	£0.00
24-Mar-17	Fern Care Services	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£420.00	£0.00

23-Mar-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£1,137.86	£0.00
23-Mar-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£488.01	£0.00
23-Mar-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£488.01	£0.00
23-Mar-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£488.01	£0.00
23-Mar-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£488.01	£0.00
23-Mar-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£488.01	£0.00
23-Mar-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£488.01	£0.00
23-Mar-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£488.01	£0.00
23-Mar-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£488.01	£0.00
23-Mar-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£488.01	£0.00
23-Mar-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£421.43	£0.00
27-Mar-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£390.04	£0.00
07-Mar-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£256.41	£0.00
07-Mar-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£256.41	£0.00
07-Mar-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£256.41	£0.00
23-Mar-17	Gearys Primary School	Non Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£0.00	£0.00
29-Mar-17	Genesis Recruitment Agency Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£10,193.63	£0.00
29-Mar-17	Genesis Recruitment Agency Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£9,218.20	£0.00
29-Mar-17	Genesis Recruitment Agency Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£9,159.56	£0.00
07-Mar-17	Genesis Recruitment Agency Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EXTRA CARE SERVICES	AGENCY STAFF	£3,344.25	£0.00
31-Mar-17	Genesis Recruitment Agency Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EXTRA CARE SERVICES	AGENCY STAFF	£3,260.25	£0.00
31-Mar-17	Genesis Recruitment Agency Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EXTRA CARE SERVICES	AGENCY STAFF	£2,280.25	£0.00
07-Mar-17	Genesis Recruitment Agency Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EXTRA CARE SERVICES	AGENCY STAFF	£1,648.50	£0.00
07-Mar-17	Genesis Recruitment Agency Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EXTRA CARE SERVICES	AGENCY STAFF	£1,569.75	£0.00
31-Mar-17	Genesis Recruitment Agency Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EXTRA CARE SERVICES	AGENCY STAFF	£898.75	£0.00
23-Mar-17	Genesis Recruitment Agency Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£425.04	£0.00
03-Mar-17	Genesis Residential Homes Ltd Via Dothan House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,199.60	£0.00
23-Mar-17	George Carey Church of England Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£218,727.38	£0.00
23-Mar-17	George Carey Church of England Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£22,125.00	£0.00
23-Mar-17	George Carey Church of England Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£14,689.23	£0.00
23-Mar-17	George Carey Church of England Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£13,419.39	£0.00
29-Mar-17	George Carey Church of England Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	GENERAL CONTINGENCY	£6,508.80	£0.00
23-Mar-17	George Carey Church of England Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£1,800.00	£0.00
29-Mar-17	George Carey Church of England Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	GENERAL CONTINGENCY	£1,789.92	£0.00
29-Mar-17	George Greens Secondary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£900.00	£0.00
16-Mar-17	Ghislaine Miller Consultancy Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	CONSULTANCY FEES	£346.00	£0.00
31-Mar-17	Ghost Hair Academy	Commercial Supplier	Childrens Services	CARE & SUPPORT	TROUBLED FAMILIES PROGRAM	CONSULTANCY FEES	£8,800.00	£0.00
30-Mar-17	Ghyll Grove Nursing Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£3,902.69	£0.00
31-Mar-17	Giles Beddoe	Legal Services	Customer,Comm & Service Delivery	ENFORCEMENT	TRADING STANDARDS	LEGAL FEES	£1,000.00	£0.00
10-Mar-17	Glenny LLP	Commercial Supplier	Growth & Homes	REGENERATION	ECONOMIC DEVELOPMENT TEAM	- OTHER	£1,500.00	£0.00
23-Mar-17	Glenny LLP	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,500.00	£0.00
03-Mar-17	Glentroy House Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£5,076.20	£0.00
15-Mar-17	Goals UK Ltd	Commercial Supplier	Childrens Services	CHILD CARE	ADULT COLLEGE	SERVICE PROVISION	£28.00	£0.00
03-Mar-17	Godden Lodge Nursing Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£6,148.20	£0.00
30-Mar-17	Godden Lodge Nursing Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,639.52	£0.00
23-Mar-17	Godwin Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£196,238.28	£0.00
23-Mar-17	Godwin Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£15,206.67	£0.00
23-Mar-17	Godwin Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£14,347.08	£0.00
23-Mar-17	Godwin Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£12,648.75	£0.00
29-Mar-17	Godwin Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£7,442.03	£0.00
23-Mar-17	Godwin Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£3,800.00	£0.00
03-Mar-17	Goldcrest House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£6,382.00	£0.00
30-Mar-17	Goldcrest House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£6,382.00	£0.00
29-Mar-17	Golden Care Estates Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£6,162.80	£0.00
29-Mar-17	Golden Care Estates Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£5,087.09	£0.00
08-Mar-17	Goldsmith Personnel	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£428.92	£0.00
03-Mar-17	Good Impressions (London) Ltd	Commercial Supplier	Dedicated Schools Grant	NON DELEGATED TOP SLICE	ADMISSIONS - EDUCATION	GENERAL	£1,496.00	£0.00
15-Mar-17	Good Impressions (London) Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	FURNITURE AND MATERIALS	£980.00	£0.00
10-Mar-17	Good Impressions (London) Ltd	Commercial Supplier	Childrens Services	CHILD CARE	ADULT COLLEGE	MARKETING	£553.00	£0.00
24-Mar-17	Good Impressions (London) Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	HEATING AND SAFETY WORKS	£50.00	£0.00
24-Mar-17	Good Impressions (London) Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	AUTHORITIES	£485.00	£0.00
28-Mar-17	Good Impressions (London) Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	EAST STREET MARKET PARTNERSHIP	MARKETING	£473.00	£0.00
24-Mar-17	Good Impressions (London) Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	AUTHORITIES	£405.00	£0.00
15-Mar-17	Good Impressions (London) Ltd	Commercial Supplier	Childrens Services	CHILD CARE	ADULT COLLEGE	MARKETING	£300.00	£0.00
09-Mar-17	Good Impressions (London) Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	MARKETING	£259.00	£0.00
23-Mar-17	Good2Go Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£12,535.65	£0.00
06-Mar-17	Goresbrook School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	- OTHER	£4,068.00	£0.00
29-Mar-17	Goresbrook School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	- OTHER	£2,440.80	£0.00
31-Mar-17	Gough, Howard Manning	Commercial Supplier	Childrens Services	TRADED SERVICES	INFORMATION AND STATISTICS	CONSULTANCY FEES	£1,200.00	£0.00
31-Mar-17	Gough, Howard Manning	Commercial Supplier	Childrens Services	TRADED SERVICES	INFORMATION AND STATISTICS	CONSULTANCY FEES	£1,200.00	£0.00
16-Mar-17	GovNet Communications	Commercial Supplier	Finance & Investment	FRAUD	TENANCY INVESTIGATION TEAM	TRAINING	£447.00	£0.00
23-Mar-17	Grafton Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£311,454.46	£0.00
23-Mar-17	Grafton Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£34,076.93	£0.00
23-Mar-17	Grafton Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£13,703.34	£0.00
06-Mar-17	Grafton Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	GENERAL	£5,424.00	£0.00
29-Mar-17	Grafton Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£4,068.00	£0.00
29-Mar-17	Grafton Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£3,917.12	£0.00
23-Mar-17	Grafton Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£30.00	£0.00
27-Mar-17	Greater London Authority	Local Authority Services	Corporate	Corporate	COLLECTION FUND	ACCOUNT	#####	£0.00
27-Mar-17	Greater London Authority	Local Authority Services	Corporate	Corporate	COLLECTION FUND	ACCOUNT	£886,735.20	£0.00
27-Mar-17	Greater London Authority	Local Authority Services	Corporate	Corporate	COLLECTION FUND	ACCOUNT	£132,923.75	£0.00
06-Mar-17	Greater London Authority	Local Authority Services	Growth & Homes	REGENERATION	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£2,548.00	£0.00
29-Mar-17	Green Park Interim & Executive Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£15,750.00	£0.00
29-Mar-17	Green Park Interim & Executive Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£6,375.00	£0.00
31-Mar-17	Green Shoes Arts Community Interest Company	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	GENERAL	£4,800.00	£0.00
29-Mar-17	Green Spring Academy Shoretdch	Non Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£1,800.00	£0.00
31-Mar-17	Greenham	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES ESTATES	FURNITURE AND MATERIALS	£1,297.96	£0.00
31-Mar-17	Greenham	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	FURNITURE AND MATERIALS	£910.25	£0.00
10-Mar-17	Greenham	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CLEANING MATERIALS	£794.74	£0.00
24-Mar-17	Greenham	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	FURNITURE AND MATERIALS	£492.50	£0.00
14-Mar-17	Greenham	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	CLEANING MATERIALS	£452.58	£0.00
17-Mar-17	Greenham	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	FURNITURE AND MATERIALS	£444.61	£0.00
17-Mar-17	Greenham	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEATHLANDS DAY CENTRE	CLEANING MATERIALS	£421.99	£0.00
22-Mar-17	Greenham	Commercial Supplier	Childrens Services	CARE & SUPPORT	WEST LOCALITY CENTRES	CLEANING MATERIALS	£333.43	£0.00
31-Mar-17	Greenham	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES ESTATES	CLEANING MATERIALS	£323.34	£0.00
31-Mar-17	Greenham	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	CLEANING MATERIALS	£317.47	£0.00
16-Mar-17	Greenham	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	FURNITURE AND MATERIALS	£306.60	£0.00
31-Mar-17	Greenham	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	FURNITURE AND MATERIALS	£306.60	£0.00
24-Mar-17	Greenham	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	FURNITURE AND MATERIALS	£300.54	£0.00
17-Mar-17	Greenham	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	CLEANING MATERIALS	£296.30	£0.00
21-Mar-17	Greenham	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	FURNITURE AND MATERIALS	£271.20	£0.00
08-Mar-17	Greenham	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EXTRA CARE SERVICES	CLEANING MATERIALS	£264.66	£0.00
08-Mar-17	Greenherm Mechanical & Electrical Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL DOMESTIC HEATING	- OTHER	£6,825.00	£0.00
28-Mar-17	Greenherm Mechanical & Electrical Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL DOMESTIC HEATING	- OTHER	£5,760.00	£0.00
08-Mar-17	Greenherm Mechanical & Electrical Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL DOMESTIC HEATING	- OTHER	£5,500.00	£0.00

08-Mar-17	Greenherm Mechanical & Electrical Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	- OTHER	£5,915.00	£0.00
08-Mar-17	Greenherm Mechanical & Electrical Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	- OTHER	£4,810.00	£0.00
08-Mar-17	Greenherm Mechanical & Electrical Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	- OTHER	£3,705.00	£0.00
28-Mar-17	Greenherm Mechanical & Electrical Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	- OTHER	£3,705.00	£0.00
08-Mar-17	Greenherm Mechanical & Electrical Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	- OTHER	£2,860.00	£0.00
15-Mar-17	Griha Care & Support Limited	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	ACCOMMODATION COSTS	£980.00	£0.00
24-Mar-17	Griha Care & Support Limited	Commercial Supplier	Childrens Services	CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS	ACCOMMODATION COSTS	£980.00	£0.00
24-Mar-17	Griha Care & Support Limited	Commercial Supplier	Childrens Services	CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS	ACCOMMODATION COSTS	£980.00	£0.00
24-Mar-17	Griha Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS	- OTHER	£3,672.51	£0.00
08-Mar-17	Griha Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS	ACCOMMODATION COSTS	£2,170.00	£0.00
29-Mar-17	Griha Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS	ACCOMMODATION COSTS	£1,960.00	£0.00
08-Mar-17	Griha Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS	ACCOMMODATION COSTS	£1,178.00	£0.00
29-Mar-17	Griha Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS	ACCOMMODATION COSTS	£1,064.00	£0.00
06-Mar-17	GSL Education	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£1,000.00	£0.00
06-Mar-17	GSL Education	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£1,000.00	£0.00
21-Mar-17	Guardian Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£3,542.84	£0.00
30-Mar-17	Guardian Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	- OTHER	£3,359.99	£0.00
11-Mar-17	Guardian Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£3,098.99	£0.00
03-Mar-17	Guy's & St Thomas NHS Foundation Trust	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	AUTHORITIES	£2,394.00	£0.00
15-Mar-17	H & M Compressors & Pumps Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	- OTHER	£816.68	£0.00
15-Mar-17	H & M Compressors & Pumps Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	- OTHER	£320.00	£0.00
31-Mar-17	H E Services (Plant Hire) Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	CETERMETERIES CENTRAL ITEMS	VEHICLE HIRE	£282.00	£0.00
29-Mar-17	Hall Mead School	Non Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£1,800.00	£0.00
29-Mar-17	Hallwells Homes Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	- OTHER	£17,957.86	£0.00
15-Mar-17	Hallwells Homes Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	- OTHER	£16,220.00	£0.00
24-Mar-17	Hamelin Trust	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£1,740.00	£0.00
24-Mar-17	Hamelin Trust	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£1,740.00	£0.00
24-Mar-17	Hamelin Trust	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£330.00	£0.00
24-Mar-17	Hamelin Trust	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£330.00	£0.00
03-Mar-17	Hanbury Court	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£29,870.70	£0.00
30-Mar-17	Hanbury Court	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£29,817.94	£0.00
09-Mar-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	SUPPLIES	£819.12	£0.00
15-Mar-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	SUPPLIES	£819.12	£0.00
29-Mar-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	SUPPLIES	£760.77	£0.00
31-Mar-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	SUPPLIES	£760.77	£0.00
29-Mar-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	SUPPLIES	£733.12	£0.00
29-Mar-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	SUPPLIES	£741.44	£0.00
15-Mar-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	SUPPLIES	£741.01	£0.00
31-Mar-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	SUPPLIES	£739.76	£0.00
28-Mar-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	SUPPLIES	£728.12	£0.00
06-Mar-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	SUPPLIES	£680.12	£0.00
06-Mar-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	SUPPLIES	£660.87	£0.00
31-Mar-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	SUPPLIES	£603.95	£0.00
15-Mar-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	SUPPLIES	£541.86	£0.00
15-Mar-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	SUPPLIES	£532.60	£0.00
17-Mar-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	SUPPLIES	£532.60	£0.00
31-Mar-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	SUPPLIES	£532.60	£0.00
31-Mar-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	SUPPLIES	£532.60	£0.00
31-Mar-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	SUPPLIES	£532.60	£0.00
01-Mar-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK UPPER SITE	SUPPLIES	£501.90	£0.00
09-Mar-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK LOWER	SUPPLIES	£467.84	£0.00
17-Mar-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - DAGENHAM PARK COMMUNITY SCHOOL	SUPPLIES	£459.67	£0.00
28-Mar-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - DAGENHAM PARK COMMUNITY SCHOOL	SUPPLIES	£455.43	£0.00
31-Mar-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK UPPER SITE	SUPPLIES	£450.60	£0.00
31-Mar-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	SUPPLIES	£422.80	£0.00
28-Mar-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	SUPPLIES	£399.20	£0.00
15-Mar-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	SUPPLIES	£379.44	£0.00
22-Mar-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	SUPPLIES	£367.80	£0.00
09-Mar-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - DAGENHAM PARK COMMUNITY SCHOOL	SUPPLIES	£367.03	£0.00
01-Mar-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK UPPER SITE	SUPPLIES	£329.60	£0.00
09-Mar-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK UPPER SITE	SUPPLIES	£306.40	£0.00
15-Mar-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK UPPER SITE	SUPPLIES	£298.00	£0.00
01-Mar-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK UPPER SITE	SUPPLIES	£282.21	£0.00
28-Mar-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	SUPPLIES	£264.66	£0.00
09-Mar-17	Hands Free Computing Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	FOSTERING TEAM	ICT MAINTENANCE AND SUPPORT	£2,223.70	£0.00
09-Mar-17	Hands Free Computing	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	FURNITURE AND MATERIALS	£275.00	£0.00
09-Mar-17	Hanningfield Retirement Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,147.92	£0.00
30-Mar-17	Hanningfield Retirement Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,147.92	£0.00
31-Mar-17	Harris Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	- OTHER	£974.67	£0.00
01-Mar-17	Harris Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	- OTHER	£945.00	£0.00
29-Mar-17	Harmony House	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£388.60	£0.00
29-Mar-17	Harmony House	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£283.80	£0.00
29-Mar-17	Harold Court School	Non Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£900.00	£0.00
03-Mar-17	Harper Collins Publishers	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HOME TUITION SERVICE	RESOURCES	£254.95	£0.00
15-Mar-17	Harrison Property Associates (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS	- OTHER	£1,023.00	£0.00
15-Mar-17	Harrison Property Associates (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS	- OTHER	£1,023.00	£0.00
10-Mar-17	Harrison Property Associates (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS	ACCOMMODATION COSTS	£945.00	£0.00
15-Mar-17	Harrison Property Associates (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS	- OTHER	£924.00	£0.00
15-Mar-17	Harrison Property Associates (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS	- OTHER	£775.00	£0.00
15-Mar-17	Harrison Property Associates (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS	- OTHER	£775.00	£0.00
10-Mar-17	Harrison Property Associates (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS	SUBSISTENCE	£583.94	£0.00
08-Mar-17	Harvest Energy Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£30,138.54	£0.00
10-Mar-17	Harvest Energy Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£29,978.54	£0.00
29-Mar-17	Harvest Energy Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£29,402.52	£0.00
08-Mar-17	Harvest Energy Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£28,429.90	£0.00
07-Mar-17	Harvest Energy Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£28,228.88	£0.00
28-Mar-17	Harvest Energy Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£15,776.00	£0.00
28-Mar-17	Harvest Energy Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£5,625.00	£0.00
30-Mar-17	Hatfield Nursing Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£2,412.80	£0.00
03-Mar-17	Hatfield Nursing Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,403.53	£0.00
29-Mar-17	Hatton School	Non Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£900.00	£0.00
03-Mar-17	Haven House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	SENSORY SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,293.80	£0.00
30-Mar-17	Haven House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	SENSORY SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,293.80	£0.00
03-Mar-17	Haven Lodge	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,641.60	£0.00
30-Mar-17	Haven Lodge	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,641.60	£0.00
16-Mar-17	Havering Fencing Company	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,596.27	£0.00
24-Mar-17	Havering Fencing Company	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	FURNITURE AND MATERIALS	£3,190.00	£0.00
15-Mar-17	Havering Fencing Company	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,000.00	£0.00
28-Mar-17	Havering Fencing Company	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	- OTHER	£2,552.00	£0.00
23-Mar-17	Havering Fencing Company	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	FURNITURE AND MATERIALS	£1,460.00	£0.00
23-Mar-17	Havering Fencing Company	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE - STREET LIGHTING	R & M MINOR WORKS	£575.00	£0.00
23-Mar-17	Havering Fencing Company	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	FURNITURE AND MATERIALS	£505.00	£0.00
03-Mar-17	Havilah Prospects Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	COMMUNITY: SUPPORTED LIVING	£7,600.00	£0.00
09-Mar-17	Hawthorn Green Nursing Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£5,182.40	£0.00
09-Mar-17	Hawthorn Green Nursing Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£2,591.20	£0.00
21-Mar-17	Charlotte Hay-Campbell	Non Commercial Supplier	Growth & Homes	HRA	CULTURE & RECREATION	ARCHIVAL	£2,400.00	£0.00
10-Mar-17	Hiys Recruiting Experts Worldwide	Commercial Supplier	HRA	NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£2,683.75	£0.00

17-Mar-17	Hays Recruiting Experts Worldwide	Commercial Supplier	HRA	NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£2,683.75	£0.00
31-Mar-17	Hays Recruiting Experts Worldwide	Commercial Supplier	HRA	NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£2,683.75	£0.00
01-Mar-17	Hays Recruiting Experts Worldwide	Commercial Supplier	HRA	NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£2,415.38	£0.00
24-Mar-17	Hays Recruiting Experts Worldwide	Commercial Supplier	HRA	NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£2,415.38	£0.00
01-Mar-17	Hays Recruiting Experts Worldwide	Commercial Supplier	HRA	NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£2,147.00	£0.00
09-Mar-17	Headway East London	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£854.85	£0.00
09-Mar-17	Headway East London	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£724.50	£0.00
10-Mar-17	Heartwood Outreach Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£4,052.32	£0.00
10-Mar-17	Heartwood Outreach Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£4,052.32	£0.00
10-Mar-17	Heartwood Outreach Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£3,921.60	£0.00
10-Mar-17	Heartwood Outreach Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£3,921.60	£0.00
27-Mar-17	Heartwood Outreach Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£1,887.59	£0.00
27-Mar-17	Heartwood Outreach Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£1,781.57	£0.00
27-Mar-17	Heartwood Outreach Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£1,704.92	£0.00
27-Mar-17	Heartwood Outreach Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£1,645.17	£0.00
27-Mar-17	Heartwood Outreach Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£1,609.16	£0.00
27-Mar-17	Heartwood Outreach Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£1,485.96	£0.00
27-Mar-17	Heartwood Outreach Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£1,480.56	£0.00
27-Mar-17	Heartwood Outreach Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£1,337.28	£0.00
09-Mar-17	Heartwood Outreach Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£264.60	£0.00
27-Mar-17	Heartwood Outreach Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	-£600.00	£0.00
24-Mar-17	Health Farm Childrens Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£5,341.00	£0.00
03-Mar-17	Hedgerows Nursing Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£7,781.60	£0.00
30-Mar-17	Hedgerows Nursing Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£7,781.60	£0.00
31-Mar-17	Helping Hand Company Ltd	Commercial Supplier	Customer,Comm & Service Delivery	PUBLIC HEALTH	STREET CLEANING SUPERVISION	- OTHER	£460.00	£0.00
23-Mar-17	Hemley Fraser Group Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	CONSULTANCY FEES	£1,049.02	£0.00
23-Mar-17	Henry Green Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£157,976.87	£0.00
23-Mar-17	Henry Green Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£8,385.84	£0.00
23-Mar-17	Henry Green Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£7,906.67	£0.00
29-Mar-17	Henry Green Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£1,627.20	£0.00
29-Mar-17	Henry Green Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£900.00	£0.00
07-Mar-17	Henry	Voluntary Organisation	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	FURNITURE AND MATERIALS	£10,555.00	£0.00
31-Mar-17	Henry	Voluntary Organisation	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	FURNITURE AND MATERIALS	£10,000.00	£0.00
31-Mar-17	Henry	Voluntary Organisation	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	FURNITURE AND MATERIALS	£2,334.00	£0.00
29-Mar-17	Herefordshire Fire Protection Services	Commercial Supplier	Childrens Services	PUBLIC HEALTH	HEALTHY CHILDREN	FURNITURE AND MATERIALS	-£10,555.00	£0.00
15-Mar-17	Hickton Consultants Ltd	Commercial Supplier	Corporate Capital	CHILD CARE	TREVERN OUTDOOR EDUCATION CENTRE	R & M MINOR WORKS	£269.27	£0.00
29-Mar-17	High Flyers Pre School Ltd	Commercial Supplier	Dedicated Schools Grant	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£840.00	£0.00
15-Mar-17	Hilbery Chaplin	Commercial Supplier	Finance & Investment	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£404.25	£0.00
28-Mar-17	Hilbery Chaplin	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	CONSULTANCY FEES	£750.00	£0.00
15-Mar-17	Hilbery Chaplin	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	CONSULTANCY FEES	£500.00	£0.00
31-Mar-17	Hillcrest Children Services Ltd	Commercial Supplier	Childrens Services	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	CONSULTANCY FEES	£250.00	£0.00
31-Mar-17	Hillcrest Children Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	- OTHER	£16,430.00	£0.00
31-Mar-17	Hills N Toes	Commercial Supplier	Service Development & Integration	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	- OTHER	£15,145.71	£0.00
31-Mar-17	Hills N Toes	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	FURNITURE AND MATERIALS	£660.00	£0.00
31-Mar-17	Hills N Toes	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	FURNITURE AND MATERIALS	£660.00	£0.00
31-Mar-17	Hills N Toes	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	FURNITURE AND MATERIALS	£600.00	£0.00
09-Mar-17	History on the Move	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	FURNITURE AND MATERIALS	£540.00	£0.00
01-Mar-17	HMF Consultants Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	ARCHIVIST	GENERAL	£600.00	£0.00
15-Mar-17	Hope Superjobs Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	- OTHER	£700.00	£0.00
15-Mar-17	Hope Superjobs Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£540.00	£0.00
15-Mar-17	Hope Superjobs Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£472.50	£0.00
15-Mar-17	Hope Superjobs Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£374.60	£0.00
15-Mar-17	Hope Superjobs Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£316.60	£0.00
28-Mar-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£251.80	£0.00
28-Mar-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£4,884.60	£0.00
28-Mar-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£4,884.60	£0.00
28-Mar-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£4,461.52	£0.00
28-Mar-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£4,359.51	£0.00
28-Mar-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£3,461.52	£0.00
28-Mar-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£3,461.52	£0.00
28-Mar-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£3,461.52	£0.00
28-Mar-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£3,461.52	£0.00
28-Mar-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£3,461.52	£0.00
28-Mar-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£3,461.52	£0.00
28-Mar-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£3,089.41	£0.00
28-Mar-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£1,751.15	£0.00
28-Mar-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£1,358.65	£0.00
28-Mar-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£1,358.65	£0.00
17-Mar-17	Horizon Teachers	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£2,800.00	£0.00
17-Mar-17	Horizon Teachers	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£2,800.00	£0.00
17-Mar-17	Horizon Teachers	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£2,800.00	£0.00
17-Mar-17	Horizon Teachers	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£2,465.00	£0.00
17-Mar-17	Horizon Teachers	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£2,249.00	£0.00
08-Mar-17	Hornbeam Academy Trust t/a Ravensbourne School	Non Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	GENERAL	£11,836.33	£0.00
08-Mar-17	Hornbeam Academy Trust t/a Ravensbourne School	Non Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	GENERAL	£10,402.33	£0.00
08-Mar-17	Hornbeam Academy Trust t/a Ravensbourne School	Non Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	GENERAL	£7,069.00	£0.00
08-Mar-17	Hornbeam Academy Trust t/a Ravensbourne School	Non Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	GENERAL	£7,069.00	£0.00
08-Mar-17	Hornbeam Academy Trust t/a Ravensbourne School	Non Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	GENERAL	£7,069.00	£0.00
08-Mar-17	Hornbeam Academy Trust t/a Ravensbourne School	Non Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	GENERAL	£3,730.33	£0.00
15-Mar-17	Housing Envelopes Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	GENERAL	£983.25	£0.00
15-Mar-17	House to Home Lettings Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£6,829.39	£0.00
20-Mar-17	Housing Britain Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£140,798.78	£0.00
20-Mar-17	Housing Britain Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£15,968.75	£0.00
20-Mar-17	Housing Britain Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£4,000.00	£0.00
20-Mar-17	Housing Britain Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£4,000.00	£0.00
10-Mar-17	Housing Partners Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES SUPPORT	ICT MAINTENANCE AND SUPPORT	£482.40	£0.00
01-Mar-17	Howarth of London Ltd	Commercial Supplier	Childrens Services	CHILD CARE	COMMUNITY MUSIC SERVICE	ARTS AND LEISURE COSTS	£1,320.00	£0.00
31-Mar-17	HSHTC Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	TRAINING	£2,760.00	£0.00
31-Mar-17	HSHTC Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	TRAINING	£2,340.00	£0.00
16-Mar-17	HSHTC Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	- OTHER	£825.00	£0.00
28-Mar-17	HSHTC Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	- OTHER	£825.00	£0.00
17-Mar-17	HSHTC Ltd	Commercial Supplier	Childrens Services	CHILD CARE	EARLY YEARS AND CHILDCARE	- OTHER	£600.00	£0.00
24-Mar-17	HSHTC Ltd	Commercial Supplier	Childrens Services	CHILD CARE	EARLY YEARS AND CHILDCARE	- OTHER	£600.00	£0.00
03-Mar-17	HSHTC Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	TRAINING	£585.00	£0.00
29-Mar-17	Hugh Chrisite Technology College	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£900.00	£0.00
27-Mar-17	Hunters & Partners Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£3,940.00	£0.00
27-Mar-17	Hunters & Partners Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,188.00	£0.00
23-Mar-17	Hunters Hall Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£20,315.71	£0.00
23-Mar-17	Hunters Hall Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£17,078.97	£0.00
23-Mar-17	Hunters Hall Primary	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£12,683.28	£0.00
23-Mar-17	Hunters Hall Primary	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£12,500.00	£0.00
15-Mar-17	Hunters Hall Primary	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	GENERAL	£2,712.00	£0.00
15-Mar-17	Hunters Hall Primary	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	GENERAL	£2,712.00	£0.00
29-Mar-17	Hunters Hall Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£1,800.00	£0.00
29-Mar-17	Hunters Hall Primary	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£1,627.20	£0.00
03-Mar-17	Hutchins & Co	Legal Services	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	OTHER SHORT TERM SUPPORT	£45,825.00	£0.00
29-Mar-17	Huttons Construction Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£637.71	£0.00

15-Mar-17	Hymans Robertson Consultants & Actuaries	Commercial Supplier	Pension Fund	FEES	PENSION FUND I&E	GENERAL	£7,751.25	£0.00
15-Mar-17	Hythe House Support Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£5,710.52	£0.00
15-Mar-17	Hythe House Support Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£5,552.84	£0.00
15-Mar-17	Hythe House Support Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£3,743.00	£0.00
08-Mar-17	Ian Winter Consultancy Ltd	Commercial Supplier	Service Development & Integration	CARE & SUPPORT	INTEGRATION & COMMISSIONING TEAM	- OTHER	£600.00	£0.00
29-Mar-17	iCasework Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	CLIENT TEAM	ICT SOFTWARE	£2,500.00	£0.00
15-Mar-17	iCasework Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	CLIENT TEAM	TRAINING	£1,250.00	£0.00
10-Mar-17	Iken Associates Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY NEW TOWNS	FURNITURE AND MATERIALS	£5,359.38	£0.00
31-Mar-17	Imperial College Healthcare NHS Trust	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	AUTHORITIES	£6,509.00	£0.00
03-Mar-17	Independent Home Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	COMMUNITY: SUPPORTED LIVING	£11,651.48	£0.00
30-Mar-17	Independent Home Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	COMMUNITY: SUPPORTED LIVING	£11,651.48	£0.00
01-Mar-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£560.00	£0.00
06-Mar-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£405.00	£0.00
06-Mar-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£330.00	£0.00
06-Mar-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£300.00	£0.00
16-Mar-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£270.00	£0.00
08-Mar-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	FURNITURE AND MATERIALS	£257.40	£0.00
07-Mar-17	Index Business Supplies Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	FURNITURE AND MATERIALS	£594.10	£0.00
07-Mar-17	Index Business Supplies Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	FURNITURE AND MATERIALS	£531.90	£0.00
02-Mar-17	Index Business Supplies Ltd	Commercial Supplier	Childrens Services	CHILD CARE	ADULT COLLEGE	FACILITIES MANAGEMENT	£397.50	£0.00
17-Mar-17	Index Business Supplies Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	STATIONERY	£279.87	£0.00
30-Mar-17	Indigo Surveys Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,950.00	£0.00
31-Mar-17	Innovative Health Consultancy	Non Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	FURNITURE AND MATERIALS	£750.00	£0.00
14-Mar-17	Insight Media Internet Limited	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	ICT MAINTENANCE AND SUPPORT	£408.00	£0.00
14-Mar-17	Inspector Home UK Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	- OTHER	£525.00	£0.00
17-Mar-17	Inspirational Ideas Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	FURNITURE AND MATERIALS	£316.35	£0.00
08-Mar-17	Instansarc Group PLC	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	FURNITURE AND MATERIALS	£1,793.60	£0.00
30-Mar-17	Integrated Care Services Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£7,026.88	£0.00
22-Mar-17	Integrated Services Programme	Non Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£5,748.33	£0.00
24-Mar-17	Integrated Services Programme	Non Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£5,748.33	£0.00
22-Mar-17	Integrated Services Programme	Non Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£5,192.04	£0.00
24-Mar-17	Integrated Services Programme	Non Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£5,192.04	£0.00
17-Mar-17	Investec Asset Finance Plc	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	GENERAL	£276.25	£0.00
08-Mar-17	Investigo Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - DISPOSALS & DEVELOPMENT	FACILITIES MANAGEMENT	£3,327.75	£0.00
31-Mar-17	Investigo Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - DISPOSALS & DEVELOPMENT	AGENCY STAFF	£2,341.75	£0.00
31-Mar-17	Investigo Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - DISPOSALS & DEVELOPMENT	AGENCY STAFF	£1,479.00	£0.00
08-Mar-17	Investigo Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - DISPOSALS & DEVELOPMENT	FACILITIES MANAGEMENT	£1,355.75	£0.00
08-Mar-17	Investigo Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - DISPOSALS & DEVELOPMENT	FACILITIES MANAGEMENT	£1,232.50	£0.00
08-Mar-17	Investigo Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - DISPOSALS & DEVELOPMENT	FACILITIES MANAGEMENT	£1,109.25	£0.00
31-Mar-17	Investigo Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - DISPOSALS & DEVELOPMENT	AGENCY STAFF	£1,109.25	£0.00
08-Mar-17	Investigo Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - DISPOSALS & DEVELOPMENT	FACILITIES MANAGEMENT	£986.00	£0.00
08-Mar-17	Investigo Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - DISPOSALS & DEVELOPMENT	FACILITIES MANAGEMENT	£986.00	£0.00
23-Mar-17	Isoo Partnership LLP	Commercial Supplier	Childrens Services	CARE & SUPPORT	SCHOOL IMPROVEMENT PARTNERS	SCHOOL CONSULTANCY FEES	£900.00	£0.00
10-Mar-17	ISWP Assessment Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S17	COURT COSTS	£4,478.00	£0.00
06-Mar-17	ISWP Assessment Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£3,086.20	£0.00
06-Mar-17	ISWP Assessment Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£2,500.00	£0.00
06-Mar-17	ISWP Assessment Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£2,500.00	£0.00
06-Mar-17	ISWP Assessment Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£300.00	£0.00
31-Mar-17	J E Blackholly	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	- OTHER	£14,737.01	£0.00
24-Mar-17	J E Blackholly	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	- OTHER	£13,073.39	£0.00
10-Mar-17	J E Blackholly	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	- OTHER	£10,001.76	£0.00
23-Mar-17	J E Blackholly	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	- OTHER	£8,631.78	£0.00
01-Mar-17	J U Contractors Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,619.51	£0.00
01-Mar-17	J U Contractors Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,348.75	£0.00
24-Mar-17	J U Contractors Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ABBEY NURSERY	FURNITURE AND MATERIALS	£1,245.00	£0.00
10-Mar-17	Jacksons Lettings & Sales	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	ACCOMMODATION - PRIVATE	£5,110.00	£0.00
14-Mar-17	Jacksons Lettings & Sales	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	- OTHER	£3,900.00	£0.00
14-Mar-17	Jacksons Lettings & Sales	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	CONTRACTORS PAYMENT	£1,395.00	£0.00
31-Mar-17	James Blewett Training and Consultancy Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£1,800.00	£0.00
14-Mar-17	Janet Lee Training & Consultancy Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£600.00	£0.00
14-Mar-17	Janet Lee Training & Consultancy Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	STAFF OTHER EXPENSES	£1,000.00	£0.00
20-Mar-17	Janine Blinko	Commercial Supplier	Childrens Services	CHILD CARE	ADVISORY TEACHERS	GENERAL	£1,000.00	£0.00
20-Mar-17	Janine Blinko	Commercial Supplier	Childrens Services	CHILD CARE	ADVISORY TEACHERS	GENERAL	£500.00	£0.00
03-Mar-17	Janith Homes Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£12,786.00	£0.00
30-Mar-17	Janith Homes Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£12,786.00	£0.00
24-Mar-17	JCS Online Resources Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	ARCHIVIST	ARTS AND LEISURE COSTS	£1,250.00	£0.00
14-Mar-17	Jean Rayner Consultancy	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S17	- OTHER	£270.00	£0.00
10-Mar-17	JENKINS DUAL LTD	Commercial Supplier	Growth & Homes	REGENERATION	EAST LONDON HOUSING PARTNERSHIP - CORE	STAFF OTHER EXPENSES	£2,347.05	£0.00
20-Mar-17	Jerram Falkus Construction Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£92,564.47	£0.00
01-Mar-17	Jessica Britton	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£460.00	£0.00
16-Mar-17	JH Cleaning Services	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	CLEANING MATERIALS	£1,030.00	£0.00
01-Mar-17	Jide Morakinyo	Commercial Supplier	Service Development & Integration	CARE & SUPPORT	ADULT SAFEGUARDING	- OTHER	£1,423.44	£0.00
16-Mar-17	Jill C Marriott	Commercial Supplier	Childrens Services	CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	- OTHER	£2,100.00	£0.00
16-Mar-17	Jill C Marriott	Commercial Supplier	Childrens Services	CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	- OTHER	£1,400.00	£0.00
23-Mar-17	Jo Richardson Community School	Local Authority Services	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£740,769.65	£0.00
23-Mar-17	Jo Richardson Community School	Local Authority Services	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£68,816.44	£0.00
23-Mar-17	Jo Richardson Community School	Local Authority Services	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£40,708.46	£0.00
23-Mar-17	Jo Richardson Community School	Local Authority Services	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£22,125.00	£0.00
14-Mar-17	Jo Richardson Community School	Local Authority Services	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£8,947.20	£0.00
29-Mar-17	Jo Richardson Community School	Local Authority Services	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	- OTHER	£8,100.00	£0.00
17-Mar-17	Jo Richardson Community School	Local Authority Services	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£6,508.80	£0.00
17-Mar-17	Jo Richardson Community School	Local Authority Services	Local Authority Services	CHILD CARE	SCHOOL GAMES ORGANISER FUNDING	GENERAL	£2,340.00	£0.00
06-Mar-17	Jo Richardson Community School	Local Authority Services	Local Authority Services	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£813.60	£0.00
06-Mar-17	Jo Richardson Community School	Local Authority Services	Local Authority Services	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	TRAINING	£500.00	£0.00
30-Mar-17	John Burke Associates	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,950.00	£0.00
14-Mar-17	John Burke Associates	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	CULTURE AND SPORTS TRUST	CONSULTANCY FEES	£2,100.00	£0.00
14-Mar-17	John Burke Associates	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	GENERAL	£2,040.00	£0.00
22-Mar-17	John Burke Associates	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£875.00	£0.00
22-Mar-17	John Burke Associates	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£312.50	£0.00
24-Mar-17	John F Kennedy School	Non Commercial Supplier	Childrens Services	CARE & SUPPORT	EDUCATION, HEALTH & CARE TEAM	GENERAL	£15,167.00	£0.00
23-Mar-17	John Perry Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£196,031.51	£0.00
23-Mar-17	John Perry Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£22,125.00	£0.00
23-Mar-17	John Perry Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£16,652.30	£0.00
29-Mar-17	John Perry Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£11,127.68	£0.00
23-Mar-17	John Perry Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£9,279.60	£0.00
29-Mar-17	John Perry Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£2,440.80	£0.00
23-Mar-17	John Perry Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£300.00	£0.00
08-Mar-17	John Perry Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	GENERAL	£562.98	£0.00
14-Mar-17	John Quince	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,125.00	£0.00
21-Mar-17	John Quince	Commercial Supplier	Growth & Homes	REGENERATION	REVENUE TFL LIP SCHEMES	FURNITURE AND MATERIALS	£836.80	£0.00
14-Mar-17	John Quince	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£640.00	£0.00
14-Mar-17	John Quince	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£300.00	£0.00
17-Mar-17	Johnsons Stalbridge Linen Services	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	FURNITURE AND MATERIALS	£795.42	£0.00
29-Mar-17	Joseph Clarke School	Local Authority Services	Childrens Services	CARE & SUPPORT	EDUCATION, HEALTH & CARE TEAM	GENERAL	£4,625.00	£0.00
30-Mar-17	Joseph Clarke School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	GENERAL	£4,625.00	£0.00
29-Mar-17	Joseph Clarke School	Local Authority Services	Childrens Services	CARE & SUPPORT	EDUCATION, HEALTH & CARE TEAM	GENERAL	£3,937.50	£0.00

30-Mar-17	Redacted	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£711.00	£0.00
29-Mar-17	K D S Appliances	Commercial Supplier	Childrens Services	CARE & SUPPORT	PLAYAWAY NURSERIES RECHARGEABLE	FURNITURE AND MATERIALS	£381.25	£0.00
15-Mar-17	Kamsnet Digital	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	FURNITURE AND MATERIALS	£675.00	£0.00
22-Mar-17	Kare Plus	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£2,251.50	£0.00
10-Mar-17	Karen Palmer	Non Commercial Supplier	Childrens Services	CARE & SUPPORT	HEATHWAY CENTRE	CONTRACTORS PAYMENT	£320.00	£0.00
28-Mar-17	Kaspa Sign Products Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,395.96	£0.00
28-Mar-17	Kaspa Sign Products Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£960.84	£0.00
30-Mar-17	Kaspa Sign Products Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£722.55	£0.00
30-Mar-17	Kaspa Sign Products Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£475.07	£0.00
30-Mar-17	Kaspa Sign Products Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£351.66	£0.00
30-Mar-17	Kaspa Sign Products Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£339.80	£0.00
30-Mar-17	Kaspa Sign Products Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£305.46	£0.00
30-Mar-17	Kaspa Sign Products Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£302.73	£0.00
30-Mar-17	Kaspa Sign Products Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£286.80	£0.00
15-Mar-17	Kay-Marie Taylor-Duke	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	COURT COSTS	£1,758.60	£0.00
28-Mar-17	Kay-Marie Taylor-Duke	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£330.00	£0.00
31-Mar-17	Keegans Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,680.25	£0.00
11-Mar-17	Keegans Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£500.90	£0.00
24-Mar-17	Kellic Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	- MECHANICAL AND ELECTRICAL	£11,040.45	£0.00
03-Mar-17	Kellic Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	FURNITURE AND MATERIALS	£1,456.25	£0.00
24-Mar-17	Kellic Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	CLOTHES, UNIFORM AND LAUNDRY	£428.50	£0.00
29-Mar-17	Kelvedon Hatch Community Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£900.00	£0.00
23-Mar-17	Kemi Ojutika	Legal Services	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£710.00	£0.00
29-Mar-17	Kenneth Elliott & Rowe	Legal Services	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	CONSULTANCY FEES	£3,688.22	£0.00
03-Mar-17	Kent County Council Commercial Services (Laser)	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	WILLIAM FORD C.E. JUNIOR AND VILLAGE INFANTS SCHOOLS SPORTS CENTRE	GAS	£620.50	£0.00
01-Mar-17	Kent County Council	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIFIC EDUCATIONAL NEEDS - NON-MAINTAINED FEES	CAPITAL OUTLAY	£7,607.25	£0.00
22-Mar-17	Kent County Council	Local Authority Services	Customer,Comm & Service Delivery	ENFORCEMENT	TRADING STANDARDS	GENERAL	£800.00	£0.00
15-Mar-17	Keys Education and Care Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	- OTHER	£14,799.96	£0.00
15-Mar-17	Keys Education and Care Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	- OTHER	£2,700.00	£0.00
10-Mar-17	Kidsvision	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	FURNITURE AND MATERIALS	£975.00	£0.00
17-Mar-17	Kidsvision	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	FURNITURE AND MATERIALS	£840.00	£0.00
10-Mar-17	Kidsvision	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	FURNITURE AND MATERIALS	£660.00	£0.00
17-Mar-17	Kidsvision	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	FURNITURE AND MATERIALS	£367.50	£0.00
29-Mar-17	Kinder Kapers Too	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£369.00	£0.00
08-Mar-17	Kinder Kitchen	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	FURNITURE AND MATERIALS	£570.00	£0.00
24-Mar-17	King Edwards Medical Group	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PROVIDERS	£305.00	£0.00
08-Mar-17	Kings Group LLP (Kings Lettings)	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S17	CONTRACTORS PAYMENT	£3,100.00	£0.00
31-Mar-17	Kingston Hospital NHS Foundation Trust	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	AUTHORITIES	£391.49	£0.00
09-Mar-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£17,118.00	£0.00
29-Mar-17	Kirkman & Jourdain Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	R & M MAJOR WORKS	£14,125.78	£0.00
20-Mar-17	Kirkman & Jourdain Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	R & M MAJOR WORKS	£7,369.50	£0.00
16-Mar-17	Kirkman & Jourdain Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ROYCRAFT HOUSE	RESPONSIVE REPAIRS - BUILDING	£7,124.05	£0.00
30-Mar-17	Kirkman & Jourdain Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	NON- ORACLE TRADING SERVICES	- MECHANICAL AND ELECTRICAL	£6,477.97	£0.00
06-Mar-17	Kirkman & Jourdain Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BROADWAY THEATRE	MATERIALS	£4,831.00	£0.00
09-Mar-17	Kirkman & Jourdain Ltd	Commercial Supplier	Childrens Services	CHILDCARE	COMMISSIONED NURSERIES	RESPONSIVE REPAIRS - BUILDING	£4,365.84	£0.00
14-Mar-17	Kirkman & Jourdain Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	R & M MAJOR WORKS	£4,070.00	£0.00
31-Mar-17	Kirkman & Jourdain Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS CENTRAL	R & M MINOR WORKS	£4,000.00	£0.00
14-Mar-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,375.99	£0.00
06-Mar-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,100.00	£0.00
17-Mar-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,412.60	£0.00
30-Mar-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,400.00	£0.00
06-Mar-17	Kirkman & Jourdain Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MATERIALS	£2,398.00	£0.00
30-Mar-17	Kirkman & Jourdain Ltd	Commercial Supplier	Childrens Services	CHILDCARE	ADULT COLLEGE	R & M MINOR WORKS	£2,030.00	£0.00
30-Mar-17	Kirkman & Jourdain Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BS	CAPITAL OUTLAY	£1,971.50	£0.00
30-Mar-17	Kirkman & Jourdain Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	RESPONSIVE REPAIRS - BUILDING	£1,956.33	£0.00
30-Mar-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,770.00	£0.00
30-Mar-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,300.00	£0.00
15-Mar-17	Kirkman & Jourdain Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	R & M MINOR WORKS	£1,141.00	£0.00
30-Mar-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£970.00	£0.00
31-Mar-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£760.00	£0.00
30-Mar-17	Kirkman & Jourdain Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	FACILITIES MANAGEMENT	£445.00	£0.00
30-Mar-17	Kirkman & Jourdain Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	FACILITIES MANAGEMENT	£445.00	£0.00
16-Mar-17	Knowledge Academy Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	COMMISSIONING AND PARTNERSHIPS	FURNITURE AND MATERIALS	£599.00	£0.00
06-Mar-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIPING	£16,844.72	£0.00
29-Mar-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIPING	£9,913.38	£0.00
06-Mar-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIPING	£1,148.80	£0.00
14-Mar-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIPING	£1,131.43	£0.00
06-Mar-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIPING	£967.02	£0.00
29-Mar-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIPING	£510.72	£0.00
29-Mar-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIPING	£487.98	£0.00
11-Mar-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIPING	£452.40	£0.00
17-Mar-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIPING	£413.03	£0.00
29-Mar-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIPING	£381.63	£0.00
29-Mar-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIPING	£381.63	£0.00
29-Mar-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIPING	£381.63	£0.00
03-Mar-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	PHOTOCOPIPING	£320.67	£0.00
29-Mar-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIPING	£288.96	£0.00
29-Mar-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIPING	£288.96	£0.00
29-Mar-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIPING	£267.55	£0.00
06-Mar-17	Krate Express	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,353.31	£0.00
06-Mar-17	Krate Express	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,224.73	£0.00
29-Mar-17	Kristina Digimate	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£702.00	£0.00
28-Mar-17	Krossroads	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£5,712.99	£0.00
27-Mar-17	Krossroads	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£5,160.00	£0.00
27-Mar-17	Krossroads	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£4,317.99	£0.00
27-Mar-17	Krossroads	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£4,317.99	£0.00
27-Mar-17	Krossroads	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£4,317.99	£0.00
28-Mar-17	Krossroads	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£4,317.99	£0.00
27-Mar-17	Krossroads	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£3,900.00	£0.00
27-Mar-17	Krossroads	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£3,900.00	£0.00
27-Mar-17	Krossroads	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£3,900.00	£0.00
27-Mar-17	Krossroads	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£3,900.00	£0.00
27-Mar-17	Krossroads	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£3,900.00	£0.00
28-Mar-17	Krossroads	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£975.00	£0.00
03-Mar-17	L B S Security Services Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	MATERIALS	£256.37	£0.00
02-Mar-17	Laburnum Health Centre	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PROVIDERS	£723.58	£0.00
14-Mar-17	Laker BMS Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	REFURBISHMENTS	- OTHER	£1,715.00	£0.00
14-Mar-17	Laker BMS Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	REFURBISHMENTS	- OTHER	£62,680.37	£0.00
22-Mar-17	Laker BMS Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	REFURBISHMENTS	- OTHER	£53,416.08	£0.00
06-Mar-17	Lambourne End Centre	Commercial Supplier	Childrens Services	CHILDCARE	FLEXI LEARNING	GENERAL	£715.00	£0.00
10-Mar-17	Landaulaw Solicitors	Legal Services	Service Development & Integration	PUBLIC HEALTH	YOS - PERFORMANCE & PARTNERSHIP	LEGAL FEES	£4,800.00	£0.00
20-Mar-17	Langford & Chamberlayne Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	CATERING EQUIPMENT	£250.00	£0.00
13-Mar-17	Langford & Chamberlayne Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	CATERING EQUIPMENT	£1,302.00	£0.00
01-Mar-17	Langford & Chamberlayne Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	CATERING EQUIPMENT	£816.75	£0.00
03-Mar-17	Langley House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	FURNITURE AND MATERIALS	£546.00	£0.00
30-Mar-17	Langley House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,852.00	£0.00
01-Mar-17	Language Empire	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT	£1,852.00	£0.00
01-Mar-17						INTERPRETERS	£3,518.30	£0.00

01-Mar-17	Language Empire	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	INTERPRETERS	£2,415.00	£0.00
01-Mar-17	Language Empire	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	INTERPRETERS	£2,168.50	£0.00
10-Mar-17	Language Empire	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	COMMUNITY LEARNING DISABILITY TEAM (CLDT)	INTERPRETERS	£1,990.00	£0.00
03-Mar-17	Language Empire	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASSESSMENT S17 CIN	- OTHER	£1,603.50	£0.00
09-Mar-17	Language Empire	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£840.00	£0.00
09-Mar-17	Language Empire	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S17	- OTHER	£431.00	£0.00
17-Mar-17	Language Empire	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILDREN IN CARE (CIC)	FURNITURE AND MATERIALS	£343.50	£0.00
06-Mar-17	Language Empire	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S17	- OTHER	£302.50	£0.00
03-Mar-17	Larchwood Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,934.52	£0.00
30-Mar-17	Larchwood Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,934.52	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE – STREET LIGHTING	ELECTRICITY	£48,247.45	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE – STREET LIGHTING	ELECTRICITY	£36,140.80	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	ELECTRICITY	£14,767.98	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	ELECTRICITY	£13,697.52	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	ELECTRICITY	£12,927.61	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CARE & SUPPORT	LIFELINE NURSERIES RECHARGEABLE	ELECTRICITY	£8,875.32	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	ELECTRICITY	£7,952.12	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	ELECTRICITY	£7,235.29	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	TOWN HALL OFFICES	ELECTRICITY	£7,078.81	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£6,947.03	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	GAS	£6,855.95	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	DEPOTS	ELECTRICITY	£6,680.72	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	ELECTRICITY	£6,587.46	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BUTLER COURT - HOSTEL	ELECTRICITY	£6,584.91	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	DEPOTS	ELECTRICITY	£6,102.68	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	TOWN HALL OFFICES	ELECTRICITY	£6,014.32	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£5,384.22	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£5,312.29	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	ELECTRICITY	£5,224.18	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	ELECTRICITY	£5,068.74	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£5,027.40	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CARE & SUPPORT	MARKS GATE COMMUNITY CENTRE	ELECTRICITY	£4,873.37	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£4,597.57	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	ELECTRICITY	£4,497.48	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£4,370.76	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£4,216.38	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£4,016.47	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	GAS	£4,007.71	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	GAS	£3,895.33	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ROYCRAFT HOUSE	ELECTRICITY	£3,882.72	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£3,872.55	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	TOWN HALL OFFICES	GAS	£3,824.36	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£3,750.78	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	ELECTRICITY	£3,735.11	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£3,715.78	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ROYCRAFT HOUSE	ELECTRICITY	£3,519.85	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£3,391.72	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£3,341.52	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£3,284.75	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	JOHN SMITH HOUSE	ELECTRICITY	£3,205.53	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	SURVEYING	GAS	£3,168.96	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£3,159.73	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	DAGENHAM LIBRARY	ELECTRICITY	£3,116.82	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£3,116.82	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£3,063.32	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,895.28	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,834.54	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,821.60	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,801.63	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,766.61	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,757.85	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,677.12	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,661.96	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CHILDCARE	ADULT COLLEGE	ELECTRICITY	£2,577.74	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,557.81	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,481.43	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,465.29	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,433.00	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CARE & SUPPORT	MARKS GATE COMMUNITY CENTRE	ELECTRICITY	£2,426.83	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,420.05	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,392.25	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,382.30	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,337.69	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,332.39	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,265.40	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	GAS	£2,253.63	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,242.34	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,222.60	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,135.13	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£2,113.05	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HOMES - GRAYS COURT	ELECTRICITY	£2,101.51	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CHILDCARE	COMMUNITY MUSIC SERVICE	ELECTRICITY	£2,029.82	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,973.09	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,956.69	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	GAS	£1,926.53	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,926.38	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,887.33	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	SURVEYING	ELECTRICITY	£1,877.46	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HOMES - GRAYS COURT	ELECTRICITY	£1,871.82	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,832.10	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,794.20	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,791.79	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BROCKLEBANK	GAS	£1,787.19	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,782.58	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	GAS	£1,775.88	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,760.86	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,756.39	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	JIM HENRY ARSENAL	ELECTRICITY	£1,750.11	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ROYCRAFT HOUSE	GAS	£1,731.44	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,704.39	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	GAS	£1,678.67	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,596.30	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,594.54	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,576.54	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,477.62	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,462.04	£0.00
28-Mar-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL/DOMESTIC HEATING	ELECTRICITY	£1,436.87	£0.00

16-Mar-17	London Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	VEHICLE HIRE	£708.35	£0.00
28-Mar-17	London Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	VEHICLE HIRE	£708.35	£0.00
28-Mar-17	London Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	VEHICLE HIRE	£639.80	£0.00
30-Mar-17	London Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	VEHICLE HIRE	£553.35	£0.00
29-Mar-17	London Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	VEHICLE HIRE	£499.80	£0.00
16-Mar-17	London Hire Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	VEHICLE HIRE	£305.35	£0.00
30-Mar-17	London Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES -- REFUSE COLLECTION - TRADE	VEHICLE HIRE	£305.35	£0.00
30-Mar-17	London Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£305.35	£0.00
16-Mar-17	London Hire Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HRA RECHARGES	VEHICLE HIRE	£299.00	£0.00
29-Mar-17	London Hire Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	VEHICLE HIRE	£275.80	£0.00
30-Mar-17	London Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£275.80	£0.00
20-Mar-17	London North West Healthcare NHS Trust	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	AUTHORITIES	£453.00	£0.00
10-Mar-17	London Parks and Green Spaces Forum	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	MARKETING	£2,000.00	£0.00
06-Mar-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£1,850.00	£0.00
06-Mar-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£1,850.00	£0.00
16-Mar-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£1,850.00	£0.00
16-Mar-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£905.00	£0.00
06-Mar-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£500.00	£0.00
16-Mar-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£375.00	£0.00
16-Mar-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£250.00	£0.00
30-Mar-17	Londoneast-uk	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	FILM OFFICE - TRADING UNIT	LANDLORDS (PSL)	£25,555.00	£0.00
21-Mar-17	Londoneast-uk	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	FILM OFFICE - TRADING UNIT	LANDLORDS (PSL)	£11,240.00	£0.00
30-Mar-17	Londoneast-uk	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	FILM OFFICE - TRADING UNIT	LANDLORDS (PSL)	£4,045.00	£0.00
30-Mar-17	Londoneast-uk	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	FILM OFFICE - TRADING UNIT	LANDLORDS (PSL)	£3,465.30	£0.00
03-Mar-17	Londonwaste Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES -- REFUSE COLLECTION - TRADE	- OTHER	£281.44	£0.00
03-Mar-17	Longview Residential Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£113.88	£0.00
30-Mar-17	Longview Residential Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,103.88	£0.00
17-Mar-17	Look Ahead Care and Support Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LOOK AHEAD SUPPORTED ACCOMMODATION PLACEMENTS	FURNITURE AND MATERIALS	£10,320.00	£0.00
20-Mar-17	Louise Klarnett	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	GENERAL	£1,750.00	£0.00
17-Mar-17	Louise Klarnett	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	GENERAL	£1,400.00	£0.00
29-Mar-17	Low Consultancy Services Limited (Trading as LCS Limited)	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£700.00	£0.00
29-Mar-17	Loxford School of Science & Technology	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£900.00	£0.00
29-Mar-17	Lucion Environmental Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,755.00	£0.00
08-Mar-17	Lucion Environmental Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£433.00	£0.00
17-Mar-17	Luzcozzie Ribena Suntry Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	COMMUNITIES	£87.69	£0.00
03-Mar-17	Lynwood Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	COMMUNITY: SUPPORTED LIVING	£27,208.00	£0.00
30-Mar-17	Lynwood Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	COMMUNITY: SUPPORTED LIVING	£27,208.00	£0.00
06-Mar-17	Mace Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£7,800.00	£0.00
10-Mar-17	Mad Fitness Crew	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	FURNITURE AND MATERIALS	£440.00	£0.00
03-Mar-17	Madelayne Court	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,400.76	£0.00
30-Mar-17	Madelayne Court	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,400.76	£0.00
01-Mar-17	Main Event Products Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	FURNITURE AND MATERIALS	£368.46	£0.00
03-Mar-17	Maison Motl Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£18,250.00	£0.00
29-Mar-17	Maison Motl Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH SUPPORT	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£18,250.00	£0.00
29-Mar-17	Manford Primary School	Non Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£900.00	£0.00
03-Mar-17	Manor Farm Nursing Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,849.04	£0.00
23-Mar-17	Manor Infants School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£378,546.99	£0.00
23-Mar-17	Manor Infants School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£36,662.40	£0.00
23-Mar-17	Manor Infants School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£22,125.00	£0.00
23-Mar-17	Manor Infants School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£16,653.33	£0.00
23-Mar-17	Manor Infants School	Local Authority Services	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£15,653.00	£0.00
23-Mar-17	Manor Infants School	Local Authority Services	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£7,280.00	£0.00
29-Mar-17	Manor Infants School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£8,508.80	£0.00
29-Mar-17	Manor Infants School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£3,254.40	£0.00
29-Mar-17	Manor Infants School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£2,440.80	£0.00
29-Mar-17	Manor Infants School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£2,000.00	£0.00
23-Mar-17	Manor Junior School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£170,342.58	£0.00
23-Mar-17	Manor Junior School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£10,560.00	£0.00
29-Mar-17	Manor Junior School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£3,254.40	£0.00
10-Mar-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BROCKLEBANK	SECURITY OF PREMISES	£8,828.13	£0.00
17-Mar-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BROCKLEBANK	SECURITY OF PREMISES	£8,828.13	£0.00
08-Mar-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BROCKLEBANK	SECURITY OF PREMISES	£8,363.28	£0.00
17-Mar-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	SECURITY OF PREMISES	£3,547.41	£0.00
29-Mar-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	SECURITY OF PREMISES	£3,412.21	£0.00
29-Mar-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	SECURITY OF PREMISES	£3,367.33	£0.00
10-Mar-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	SECURITY OF PREMISES	£3,304.20	£0.00
08-Mar-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	SECURITY OF PREMISES	£3,270.83	£0.00
10-Mar-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	PREMISES)	£2,790.15	£0.00
24-Mar-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	PREMISES)	£2,790.15	£0.00
17-Mar-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	PREMISES)	£2,784.93	£0.00
08-Mar-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	PREMISES)	£2,779.10	£0.00
29-Mar-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	PREMISES)	£2,743.13	£0.00
08-Mar-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	£2,646.65	£0.00
08-Mar-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	£2,573.04	£0.00
10-Mar-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	£2,258.44	£0.00
17-Mar-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	£2,245.87	£0.00
24-Mar-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	£2,152.02	£0.00
29-Mar-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	£2,149.68	£0.00
29-Mar-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	£2,149.59	£0.00
08-Mar-17	Manpower Direct Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - EAST	SECURITY OF PREMISES	£1,728.72	£0.00
10-Mar-17	Manpower Direct Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - EAST	SECURITY OF PREMISES	£1,728.72	£0.00
17-Mar-17	Manpower Direct Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - EAST	SECURITY OF PREMISES	£1,728.72	£0.00
24-Mar-17	Manpower Direct Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - EAST	SECURITY OF PREMISES	£1,728.72	£0.00
29-Mar-17	Manpower Direct Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - EAST	SECURITY OF PREMISES	£1,728.72	£0.00
29-Mar-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	£1,615.21	£0.00
24-Mar-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	SECURITY OF PREMISES	£1,602.67	£0.00
06-Mar-17	Marcia A Rice	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£650.00	£0.00
23-Mar-17	Marks Gate Infants	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£120,556.33	£0.00
23-Mar-17	Marks Gate Infants	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£12,370.41	£0.00
23-Mar-17	Marks Gate Infants	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£8,596.93	£0.00
29-Mar-17	Marks Gate Infants	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£2,440.80	£0.00
23-Mar-17	Marks Gate Junior School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£126,856.90	£0.00
23-Mar-17	Marks Gate Junior School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£16,584.61	£0.00
29-Mar-17	Marks Gate Junior School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£2,440.80	£0.00
29-Mar-17	Marks Gate Junior School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£1,627.20	£0.00
29-Mar-17	Marlborough Surfacing Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£250,000.00	£0.00
29-Mar-17	Marlborough Surfacing Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£136,899.05	£0.00
29-Mar-17	Marlborough Surfacing Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£81,012.50	£0.00
29-Mar-17	Marlborough Surfacing Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£37,972.19	£0.00
29-Mar-17	Marlborough Surfacing Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£33,971.04	£0.00
30-Mar-17	Marlborough Surfacing Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£30,123.07	£0.00
24-Mar-17	Marlborough Surfacing Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£30,000.00	£0.00
29-Mar-17	Marlborough Surfacing Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£15,192.97	£0.00
08-Mar-17	Marlborough Surfacing Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£11,772.30	£0.00
29-Mar-17	Marlborough Surfacing Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE -- STREET WORKS - ALL ROADS	R & M MINOR WORKS	£11,032.79	£0.00
31-Mar-17	Marlborough Surfacing Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£10,818.53	£0.00

29-Mar-17	Marlborough Surfacing Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE -- STREET WORKS - ALL ROADS	R & M MINOR WORKS	£10,106.07	£0.00
24-Mar-17	Marlborough Surfacing Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£10,000.00	£0.00
29-Mar-17	Marlborough Surfacing Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£7,269.22	£0.00
29-Mar-17	Marlborough Surfacing Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES NORTH	FURNITURE AND MATERIALS	£5,241.37	£0.00
29-Mar-17	Marlborough Surfacing Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE - STREET WORKS - ALL ROADS	R & M MINOR WORKS	£5,151.14	£0.00
01-Mar-17	Marlborough Surfacing Ltd	Commercial Supplier	Marlborough,Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	FURNITURE AND MATERIALS	£3,387.14	£0.00
24-Mar-17	Marlborough Surfacing Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,700.00	£0.00
29-Mar-17	Marlborough Surfacing Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,494.00	£0.00
01-Mar-17	Marlborough Surfacing Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	FURNITURE AND MATERIALS	£1,178.64	£0.00
30-Mar-17	Marlborough Surfacing Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£940.37	£0.00
29-Mar-17	Marsden Heights Community College	Non Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - BLOCK	- OTHER	£900.00	£0.00
23-Mar-17	Marsh Green School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£120,965.20	£0.00
23-Mar-17	Marsh Green School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£8,680.56	£0.00
23-Mar-17	Marsh Green School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£6,836.93	£0.00
29-Mar-17	Marsh Green School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£900.00	£0.00
29-Mar-17	Marshalls Park School	Non Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£900.00	£0.00
06-Mar-17	Mass & Co Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£350.00	£0.00
03-Mar-17	Massenet	Non Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£5,389.40	£0.00
30-Mar-17	Massenet	Non Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£5,389.40	£0.00
27-Mar-17	Masia Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	FURNITURE AND MATERIALS	£1,717.00	£0.00
17-Mar-17	Matthew Fletcher	Legal Services	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£800.00	£0.00
23-Mar-17	Matthew Hellens	Legal Services	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£615.00	£0.00
03-Mar-17	Matthew Lee	Legal Services	HRA	NEIGHBOURHOODS	LEASEHOLDERS	LEGAL FEES	£1,500.00	£0.00
03-Mar-17	Matthew Lee	Legal Services	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - SOUTH	LEGAL FEES	£1,000.00	£0.00
03-Mar-17	Mayesbrook House Community Support	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£19,940.00	£0.00
29-Mar-17	Mayesbrook House & Community Support	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£1,660.71	£0.00
29-Mar-17	Mayesbrook House Community Support	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£1,660.71	£0.00
29-Mar-17	Mayesbrook House Community Support	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£1,500.00	£0.00
29-Mar-17	Mayflower High School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£900.00	£0.00
15-Mar-17	Mayor's Office for Policing and Crime	Local Authority Services	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES SUPPORT	GENERAL	£128,958.00	£0.00
31-Mar-17	Mayor's Office for Policing and Crime	Local Authority Services	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES SUPPORT	GENERAL	£125,717.00	£0.00
29-Mar-17	Mayor's Office for Policing and Crime	Local Authority Services	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES SUPPORT	GENERAL	£115,274.00	£0.00
10-Mar-17	McKeown Professional Associates (MPA)	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILDREN IN CARE (CIC)	FURNITURE AND MATERIALS	£1,070.43	£0.00
31-Mar-17	MCP Property Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	REFURBISHMENTS	- OTHER	£95,102.18	£0.00
24-Mar-17	MCP Property Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	REFURBISHMENTS	- OTHER	£57,770.42	£0.00
10-Mar-17	Medequip Assistive Technology	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	AND MATERIALS	£29,887.22	£0.00
10-Mar-17	Medequip Assistive Technology	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	AND MATERIALS	£1,148.29	£0.00
16-Mar-17	Medstar Domiciliary Care Services Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£3,179.96	£0.00
03-Mar-17	Memory House Care Centre	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,225.68	£0.00
30-Mar-17	Memory House Care Centre	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,225.68	£0.00
03-Mar-17	Merry House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	COMMUNITY: SUPPORTED LIVING	£14,146.00	£0.00
30-Mar-17	Merry House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	COMMUNITY: SUPPORTED LIVING	£14,146.00	£0.00
03-Mar-17	Merry House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	COMMUNITY: SUPPORTED LIVING	£5,680.00	£0.00
30-Mar-17	Merry House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	COMMUNITY: SUPPORTED LIVING	£5,680.00	£0.00
08-Mar-17	MGM Property Management UK	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	SUPPLIES	£3,760.00	£0.00
03-Mar-17	Michael Paget	Legal Services	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	LEGAL FEES	£2,665.00	£0.00
08-Mar-17	Michael Taylor	Non Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	FURNITURE AND MATERIALS	£1,400.00	£0.00
15-Mar-17	Michael Taylor	Non Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	FURNITURE AND MATERIALS	£1,350.00	£0.00
01-Mar-17	Mick's Furniture Discount	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£525.00	£0.00
28-Mar-17	Redacted	Non Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£1,593.70	£0.00
09-Mar-17	Mills & Reeve	Legal Services	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£9,452.80	£0.00
22-Mar-17	Redacted	Non Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	RENTS PAYABLE	£3,000.00	£0.00
23-Mar-17	Miss Emily Bear	Legal Services	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£600.00	£0.00
03-Mar-17	Miss Kuljit Bhogal	Legal Services	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES NORTH	LEGAL FEES	£1,250.00	£0.00
06-Mar-17	Redacted	Non Commercial Supplier	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	AGENCY STAFF	£3,600.00	£0.00
17-Mar-17	Miss Martina Van Der Leij	Legal Services	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£600.00	£0.00
23-Mar-17	Miss Seema Kansal	Legal Services	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£500.00	£0.00
29-Mar-17	Mitchell PowerSystems	Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES -- REFUSE COLLECTION - DOMESTIC	MAINTENANCE	£1,453.67	£0.00
23-Mar-17	Monteagle Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£260,013.06	£0.00
23-Mar-17	Monteagle Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£34,145.83	£0.00
23-Mar-17	Monteagle Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£25,899.49	£0.00
23-Mar-17	Monteagle Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£1,269.96	£0.00
29-Mar-17	Monteagle Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£6,508.80	£0.00
29-Mar-17	Monteagle Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£5,532.48	£0.00
01-Mar-17	Morgan Law Partners LLP	Commercial Supplier	Dedicated Schools Grant	NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS	AGENCY STAFF	£1,350.00	£0.00
02-Mar-17	Morgan Law Partners LLP	Commercial Supplier	Dedicated Schools Grant	NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS	AGENCY STAFF	£1,350.00	£0.00
17-Mar-17	Morgan Law Partners LLP	Commercial Supplier	Dedicated Schools Grant	NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS	AGENCY STAFF	£1,350.00	£0.00
28-Mar-17	Morgan Law Partners LLP	Commercial Supplier	Dedicated Schools Grant	NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS	AGENCY STAFF	£1,350.00	£0.00
30-Mar-17	Morgan Law Partners LLP	Commercial Supplier	Dedicated Schools Grant	NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS	AGENCY STAFF	£1,350.00	£0.00
03-Mar-17	Morgan Sindall Property Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	REFURBISHMENTS	- OTHER	£39,122.26	£0.00
03-Mar-17	Mornington Hall	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	OTHER SHORT TERM SUPPORT	£2,892.85	£0.00
29-Mar-17	Mossford Green Primary School	Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£900.00	£0.00
16-Mar-17	Motovations Project Ltd	Commercial Supplier	Childrens Services	CHILD CARE	FLEXI LEARNING	GENERAL	£1,260.00	£0.00
16-Mar-17	Motovations Project Ltd	Commercial Supplier	Childrens Services	CHILD CARE	FLEXI LEARNING	GENERAL	£1,188.00	£0.00
01-Mar-17	Moto-Tech Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£1,080.00	£0.00
01-Mar-17	Moto-Tech Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£1,080.00	£0.00
29-Mar-17	Moto-Tech Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£1,080.00	£0.00
29-Mar-17	Moto-Tech Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£1,080.00	£0.00
29-Mar-17	Moto-Tech Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£1,080.00	£0.00
01-Mar-17	Mount Carmel	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	- OTHER	£600.00	£0.00
06-Mar-17	Mountain Training Trust	Non Commercial Supplier	Childrens Services	CHILD CARE	TREVERN OUTDOOR EDUCATION CENTRE	FURNITURE AND MATERIALS	£1,000.00	£0.00
03-Mar-17	Move Ahead Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	COMMUNITY: SUPPORTED LIVING	£32,234.20	£0.00
30-Mar-17	Move Ahead Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	COMMUNITY: SUPPORTED LIVING	£32,234.20	£0.00
31-Mar-17	Mr Andrew Dymond	Legal Services	HRA	NEIGHBOURHOODS	HRA RECHARGES	LEGAL FEES	£1,500.00	£0.00
27-Mar-17	Mr Andrew Price	Legal Services	Customer,Comm & Service Delivery	ENFORCEMENT	ENVIRONMENTAL CRIME	LEGAL FEES	£650.00	£0.00
29-Mar-17	Mr K Rutledge	Legal Services	Childrens Services	CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS	COURT COSTS	£7,500.00	£0.00
10-Mar-17	Mr Mark Tempest	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	LEGAL FEES	£450.00	£0.00
31-Mar-17	Mr Matthew Richardson	Legal Services	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£325.00	£0.00
22-Mar-17	Mr Nicholas Ham	Legal Services	Customer,Comm & Service Delivery	ENFORCEMENT	ENVIRONMENTAL CRIME	LEGAL FEES	£1,100.00	£0.00
17-Mar-17	Mr Nicholas Ham	Legal Services	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - WEST	LEGAL FEES	£600.00	£0.00
31-Mar-17	Mr Stephen Donnelly	Legal Services	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - SOUTH	LEGAL FEES	£250.00	£0.00
24-Mar-17	Mrs Julie Field	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	GENERAL	£2,050.00	£0.00
10-Mar-17	Ms Hannah Rought-Brooks	Legal Services	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	LEGAL FEES	£650.00	£0.00
28-Mar-17	Ms Peggy Eitebet	Legal Services	Childrens Services	CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS	COURT COSTS	£1,250.00	£0.00
31-Mar-17	Ms Peggy Eitebet	Legal Services	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	LEGAL FEES	£980.00	£0.00
17-Mar-17	Ms Rachel Coyle	Legal Services	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - EAST	LEGAL FEES	£250.00	£0.00
23-Mar-17	Ms Victoria Roberts	Legal Services	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£600.00	£0.00
03-Mar-17	Ms Victoria Roberts	Legal Services	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	LEGAL FEES	£300.00	£0.00
01-Mar-17	Mulalley & Co Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£799,866.99	£0.00
31-Mar-17	Mulalley & Co Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£591,976.28	£0.00
31-Mar-17	Mulalley & Co Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£121,153.00	£0.00
15-Mar-17	N a Brown Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	STREET CLEANSING SUPERVISION	- OTHER	£900.00	£0.00
06-Mar-17	N a Brown Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	STREET CLEANSING SUPERVISION	- OTHER	£450.00	£0.00
15-Mar-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	SUPPLIES	£705.80	£0.00
14-Mar-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	SUPPLIES	£639.34	£0.00
15-Mar-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	SUPPLIES	£637.98	£0.00

29-Mar-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	SUPPLIES	£568.44	£0.00
08-Mar-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	SUPPLIES	£566.00	£0.00
14-Mar-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	SUPPLIES	£561.50	£0.00
08-Mar-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	SUPPLIES	£549.84	£0.00
28-Mar-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	SUPPLIES	£549.20	£0.00
01-Mar-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	SUPPLIES	£534.40	£0.00
01-Mar-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	SUPPLIES	£499.98	£0.00
03-Mar-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	SUPPLIES	£488.40	£0.00
29-Mar-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	SUPPLIES	£488.40	£0.00
24-Mar-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	SUPPLIES	£486.82	£0.00
28-Mar-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	SUPPLIES	£485.04	£0.00
01-Mar-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - DAGENHAM PARK COMMUNITY SCHOOL	SUPPLIES	£397.56	£0.00
09-Mar-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	SUPPLIES	£394.60	£0.00
24-Mar-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	SUPPLIES	£377.80	£0.00
23-Mar-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	SUPPLIES	£345.80	£0.00
15-Mar-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	SUPPLIES	£313.20	£0.00
09-Mar-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - DAGENHAM PARK COMMUNITY SCHOOL	SUPPLIES	£279.56	£0.00
03-Mar-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK LOWER	SUPPLIES	£257.80	£0.00
15-Mar-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK LOWER	SUPPLIES	£257.90	£0.00
08-Mar-17	National Association of Virtual School Heads	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£500.00	£0.00
07-Mar-17	National Fostering Agency	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£1,306.34	£0.00
22-Mar-17	National Fostering Agency	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£1,306.34	£0.00
28-Mar-17	National Fostering Agency	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£1,306.34	£0.00
10-Mar-17	National Fostering Agency	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£1,179.92	£0.00
17-Mar-17	Nationwide Retail Systems Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	ICT MAINTENANCE AND SUPPORT	£2,835.84	£0.00
08-Mar-17	Nespost Finance Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	POSTAGE AND COURIER SERVICES	£2,805.49	£0.00
29-Mar-17	Nespost Finance Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	POSTAGE AND COURIER SERVICES	£309.00	£0.00
31-Mar-17	New Generation Publishing Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	RESOURCES	£1,525.70	£0.00
13-Mar-17	New Generation Publishing Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	RESOURCES	£652.91	£0.00
02-Mar-17	NHS Barking & Dagenham CCG	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	BETTER CARE FUND - CENTRALLY HELD ITEMS	AUTHORITIES	£645,903.00	£0.00
24-Mar-17	NHS Barking & Dagenham CCG	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	BETTER CARE FUND - CENTRALLY HELD ITEMS	AUTHORITIES	£645,903.00	£0.00
03-Mar-17	Nisbets Plc	Commercial Supplier	Childrens Services	CHILD CARE	TREVERN OUTDOOR EDUCATION CENTRE	FURNITURE AND MATERIALS	£994.72	£0.00
03-Mar-17	North East London NHS Foundation Trust	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	CONSULTANCY FEES	£418,667.00	£0.00
13-Mar-17	North East London NHS Foundation Trust	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	CONSULTANCY FEES	£418,667.00	£0.00
10-Mar-17	North East London NHS Foundation Trust	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	FURNITURE AND MATERIALS	£99,855.00	£0.00
15-Mar-17	North East London NHS Foundation Trust	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	FURNITURE AND MATERIALS	£99,855.00	£0.00
16-Mar-17	North East London NHS Foundation Trust	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	FURNITURE AND MATERIALS	£99,855.00	£0.00
02-Mar-17	North East London NHS Foundation Trust	NHS/Medical Bodies	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	AGENCY STAFF	£15,532.56	£0.00
02-Mar-17	North East London NHS Foundation Trust	NHS/Medical Bodies	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	AGENCY STAFF	£13,165.50	£0.00
30-Mar-17	North East London NHS Foundation Trust	NHS/Medical Bodies	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£7,416.66	£0.00
30-Mar-17	North East London NHS Foundation Trust	NHS/Medical Bodies	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£7,416.66	£0.00
02-Mar-17	North East London NHS Foundation Trust	NHS/Medical Bodies	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	SUPPORTEED LIVING INCOME	£3,148.67	£0.00
30-Mar-17	North East London NHS Foundation Trust	NHS/Medical Bodies	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	AGENCY STAFF	£3,148.67	£0.00
03-Mar-17	North East London NHS Foundation Trust	NHS/Medical Bodies	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	AGENCY STAFF	£2,843.96	£0.00
29-Mar-17	North East London NHS Foundation Trust	NHS/Medical Bodies	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	AGENCY STAFF	£2,360.34	£0.00
23-Mar-17	North East London NHS Foundation Trust	NHS/Medical Bodies	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£2,336.78	£0.00
20-Mar-17	North East London NHS Foundation Trust	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	AUTHORITIES	£2,145.00	£0.00
03-Mar-17	North East London NHS Foundation Trust	NHS/Medical Bodies	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	AGENCY STAFF	£2,131.92	£0.00
03-Mar-17	North East London NHS Foundation Trust	NHS/Medical Bodies	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	AGENCY STAFF	£2,110.64	£0.00
20-Mar-17	North East London NHS Foundation Trust	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	AUTHORITIES	£1,377.00	£0.00
01-Mar-17	North East London NHS Foundation Trust	NHS/Medical Bodies	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£891.00	£0.00
20-Mar-17	North East London NHS Foundation Trust	NHS/Medical Bodies	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£891.00	£0.00
20-Mar-17	North East London NHS Foundation Trust	NHS/Medical Bodies	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£788.00	£0.00
03-Mar-17	North East London NHS Foundation Trust	NHS/Medical Bodies	Chief Executive	LAW & GOVERNANCE	HR STRATEGY SERVICES	STAFF OTHER EXPENSES	£800.00	£0.00
20-Mar-17	North East London NHS Foundation Trust	NHS/Medical Bodies	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£482.50	£0.00
20-Mar-17	North East London NHS Foundation Trust	NHS/Medical Bodies	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£252.00	£0.00
15-Mar-17	Northumbrian Water Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	- OTHER	£2,250.00	£0.00
15-Mar-17	Northumbrian Water Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	- OTHER	£1,464.04	£0.00
24-Mar-17	Northumbrian Water Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	- OTHER	£1,125.00	£0.00
15-Mar-17	Northumbrian Water Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	- OTHER	£750.00	£0.00
15-Mar-17	Northumbrian Water Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	- OTHER	£291.67	£0.00
16-Mar-17	Notley High School and Braintree Sixth Form	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	CONSULTANCY FEES	£900.00	£0.00
16-Mar-17	NowMedical	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	CONSULTANCY FEES	£1,130.00	£0.00
30-Mar-17	NowMedical	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	CONSULTANCY FEES	£880.00	£0.00
24-Mar-17	Npower Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	GAS	£1,049.76	£0.00
16-Mar-17	Nurakeem Services	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£2,352.00	£0.00
02-Mar-17	O J Williams	Commercial Supplier	Childrens Services	CHILD CARE	TREVERN OUTDOOR EDUCATION CENTRE	OTHER VEHICLE COSTS	£1,917.60	£0.00
03-Mar-17	Oaklands (Essex)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,507.80	£0.00
30-Mar-17	Oaklands (Essex)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,507.80	£0.00
23-Mar-17	Oakray Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	EASTBURY CHILDRENS CENTRE	MECHANICAL AND ELECTRICAL	£2,992.77	£0.00
03-Mar-17	Oakray Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILDRENS CENTRE GENERAL	MECHANICAL AND ELECTRICAL	£733.40	£0.00
03-Mar-17	Oaks Care Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£3,220.00	£0.00
29-Mar-17	Oaks Park High School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£900.00	£0.00
03-Mar-17	Oakwood Lodge Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£7,200.00	£0.00
30-Mar-17	Oakwood Lodge Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£3,600.00	£0.00
29-Mar-17	Oasis Academy Pinewood	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£900.00	£0.00
15-Mar-17	Ocean Media Group Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES SUPPORT	CONFERENCE EXPENSES	£2,370.00	£0.00
10-Mar-17	OCLC (UK) Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	RESOURCES	£2,553.08	£0.00
23-Mar-17	OCN Contract Services	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BUTLER COURT - HOSTEL	AND MATERIALS	£2,012.75	£0.00
19-Mar-17	OCN Contract Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE & SUPPORT	WEST LOCAL SERVICES	£1,384.50	£0.00
10-Mar-17	OCN Contract Services	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	- OTHER	£944.00	£0.00
10-Mar-17	OCN Contract Services	Commercial Supplier	Childrens Services	CHILD CARE	COMMISSIONED NURSERIES	FURNITURE AND MATERIALS	£935.00	£0.00
23-Mar-17	OCN Contract Services	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BROCKLEBANK	FURNITURE AND MATERIALS	£567.00	£0.00
23-Mar-17	OCN Contract Services	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BUTLER COURT - HOSTEL	FURNITURE AND MATERIALS	£378.00	£0.00
28-Mar-17	Odgers Berndtson	Non Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£5,000.00	£0.00
20-Mar-17	Office Angels Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	AGENCY STAFF	£360.72	£0.00
02-Mar-17	Office Angels Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	AGENCY STAFF	£353.21	£0.00
02-Mar-17	Office Angels Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	AGENCY STAFF	£353.21	£0.00
20-Mar-17	Office Angels Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	AGENCY STAFF	£353.21	£0.00
20-Mar-17	Office Angels Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	AGENCY STAFF	£353.21	£0.00
29-Mar-17	Office Depot UK Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILDREN WITH DISABILITIES TEAM	STATIONERY	£938.67	£0.00
16-Mar-17	Office Depot UK Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	LEGAL SERVICES	STATIONERY	£851.72	£0.00
30-Mar-17	Office Depot UK Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	STATIONERY	£555.76	£0.00
17-Mar-17	Office Depot UK Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	COMMUNITY LEARNING DISABILITY TEAM (CLDT)	STATIONERY	£357.28	£0.00
30-Mar-17	Office Depot UK Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	STATIONERY	£342.80	£0.00
30-Mar-17	Office Depot UK Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	STATIONERY	£257.10	£0.00
17-Mar-17	Office Depot UK Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	COMMUNITY LEARNING DISABILITY TEAM (CLDT)	STATIONERY	£215.00	£0.00
16-Mar-17	Office Depot UK Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	LEGAL SERVICES	STATIONERY	-£774.32	£0.00
10-Mar-17	Olivia Magennis	Legal Services	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£650.00	£0.00
20-Mar-17	Olumide Popoola	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	EVENTS	£300.00	£0.00
30-Mar-17	Omega Lettings Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£3,440.69	£0.00
30-Mar-17	Omega Lettings Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£3,107.72	£0.00
08-Mar-17	One1Es Plastics (UK) v/a MGB Plastics	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES -- REFUSE COLLECTION - DOMESTIC	- OTHER	£6,480.60	£0.00
31-Mar-17	Onyija Mornoh	Legal Services	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£300.00	£0.00
23-Mar-17	Opal Brown	Commercial Supplier	Childrens Services	CHILD CARE	INSPECTION SERVICE	GENERAL	£3,300.00	£0.00
02-Mar-17	Opal Brown	Commercial Supplier	Childrens Services	CHILD CARE	INSPECTION SERVICE	GENERAL	£2,750.00	£0.00

17-Mar-17	Opal Brown	Commercial Supplier	Childrens Services	CHILDCARE	INSPECTION SERVICE	GENERAL	£2,750.00	£0.00
06-Mar-17	Opinion Research Services	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	STRATEGY TEAM	CONSULTANCY FEES	£22,620.00	£0.00
17-Mar-17	Opinion Research Services	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	STRATEGY TEAM	CONSULTANCY FEES	£750.00	£0.00
02-Mar-17	Options Barton (Options Autism (1) Ltd)	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£74,140.33	£0.00
08-Mar-17	Options Barton (Options Autism (1) Ltd)	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£54,693.69	£0.00
01-Mar-17	Orange Payment Processing	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	ELEVATE HOLDING	MOBILE PHONE COSTS	£45,185.37	£0.00
29-Mar-17	Orange Payment Processing	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	ELEVATE HOLDING	MOBILE PHONE COSTS	£44,507.79	£0.00
31-Mar-17	Orange	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASSESSMENTS TEAM	MOBILE PHONE COSTS	£4,351.00	£0.00
31-Mar-17	Orange	Commercial Supplier	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	MOBILE PHONE COSTS	£1,832.00	£0.00
31-Mar-17	Orange	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT TEAM C	MOBILE PHONE COSTS	£1,374.00	£0.00
31-Mar-17	Orange	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT TEAM B	MOBILE PHONE COSTS	£1,374.00	£0.00
31-Mar-17	Orange	Commercial Supplier	Childrens Services	CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	MOBILE PHONE COSTS	£869.00	£0.00
10-Mar-17	Orange	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILDREN WITH DISABILITIES TEAM	MOBILE PHONE COSTS	£759.00	£0.00
31-Mar-17	Orange	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT TEAM A	MOBILE PHONE COSTS	£474.00	£0.00
31-Mar-17	Orange	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	MOBILE PHONE COSTS	£458.00	£0.00
31-Mar-17	Orange	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILDREN WITH DISABILITIES TEAM	MOBILE PHONE COSTS	£458.00	£0.00
31-Mar-17	Orange	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	MOBILE PHONE COSTS	£300.00	£0.00
31-Mar-17	Orange	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILDREN WITH DISABILITIES TEAM	MOBILE PHONE COSTS	£300.00	£0.00
31-Mar-17	Orange	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT TEAM C	MOBILE PHONE COSTS	£900.00	£0.00
31-Mar-17	Orange	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT TEAM B	MOBILE PHONE COSTS	£900.00	£0.00
31-Mar-17	Orange	Commercial Supplier	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	MOBILE PHONE COSTS	£1,200.00	£0.00
31-Mar-17	Orange	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASSESSMENTS TEAM	MOBILE PHONE COSTS	£2,850.00	£0.00
01-Mar-17	Orbis Protect Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - WEST	SECURITY OF PREMISES	£1,336.26	£0.00
23-Mar-17	Orbis Protect Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - SOUTH	SECURITY OF PREMISES	£1,007.15	£0.00
09-Mar-17	Orbis Protect Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - SOUTH	SECURITY OF PREMISES	£541.37	£0.00
20-Mar-17	Orbis Protect Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES NORTH	SECURITY OF PREMISES	£512.82	£0.00
02-Mar-17	Orbis Protect Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	- OTHER	£410.13	£0.00
02-Mar-17	Orbis Protect Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	- OTHER	£410.13	£0.00
02-Mar-17	Orbis Protect Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	- OTHER	£410.13	£0.00
16-Mar-17	Orbis Protect Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - EAST	SECURITY OF PREMISES	£368.92	£0.00
29-Mar-17	Orniston Rivers Academy	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£1,800.00	£0.00
10-Mar-17	Osborne Partnership	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	- OTHER	£1,040.00	£0.00
10-Mar-17	Osborne Partnership	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	- OTHER	£1,040.00	£0.00
10-Mar-17	Osborne Partnership	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	- OTHER	£780.00	£0.00
10-Mar-17	Osborne Partnership	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	- OTHER	£520.00	£0.00
10-Mar-17	Osborne Partnership	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	- OTHER	£520.00	£0.00
10-Mar-17	Osborne Partnership	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	- OTHER	£520.00	£0.00
06-Mar-17	Osisis Training & Consultancy Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	STAFF OTHER EXPENSES	£550.00	£0.00
06-Mar-17	Osisis Training & Consultancy Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	STAFF OTHER EXPENSES	£550.00	£0.00
24-Mar-17	Our Parks Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	SPORTS DEVELOPMENT	FURNITURE AND MATERIALS	£4,500.00	£0.00
24-Mar-17	Our Parks Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	SPORTS DEVELOPMENT	FURNITURE AND MATERIALS	£1,000.00	£0.00
30-Mar-17	Outdoor Education Advisers Panel Ltd	Commercial Supplier	Childrens Services	CHILDCARE	ADVISORY TEACHERS	GENERAL	£320.00	£0.00
20-Mar-17	Outlook Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£10,475.79	£0.00
20-Mar-17	Outlook Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£10,475.79	£0.00
08-Mar-17	Outlook Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	MENTAL HEALTH	COMMUNITY SUPPORTED LIVING	£9,689.13	£0.00
20-Mar-17	Outlook Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£9,462.00	£0.00
20-Mar-17	Outlook Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£9,462.00	£0.00
08-Mar-17	Outlook Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£9,462.00	£0.00
28-Mar-17	Outlook Fostering Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	PRIVATE CONTRACTORS PAYMENT	£375.19	£0.00
08-Mar-17	Oval Road Surgery	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	- OTHER	£420.00	£0.00
30-Mar-17	P & A Farren Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	PROVIDERS	£835.00	£0.00
21-Mar-17	P S Building Supplies Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	CEMETERIES CENTRAL ITEMS	CONSULTANCY FEES	£1,112.90	£0.00
16-Mar-17	Pansache Consultancy Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	- OTHER	£261.26	£0.00
16-Mar-17	Pansache Consultancy Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	CONSULTANCY FEES	£3,000.00	£0.00
09-Mar-17	Panoramic Associates Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER	CONSULTANCY FEES	£9,100.00	£0.00
30-Mar-17	Park View	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£50,877.11	£0.00
03-Mar-17	Park View	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£50,821.40	£0.00
03-Mar-17	Parkcare Homes t/a Oglvie Court	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£3,901.92	£0.00
30-Mar-17	Parkcare Homes t/a Oglvie Court	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£3,901.92	£0.00
17-Mar-17	Parker Merchandising Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PUBLIC REALM MANAGEMENT	GENERAL	£4,850.00	£0.00
28-Mar-17	Parker Merchandising Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	COUNTRYSIDE & CONSERVATION	GENERAL	£4,287.78	£0.00
28-Mar-17	Parker Merchandising Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES ESTATES	CLOTHES, UNIFORM AND LAUNDRY	£1,521.22	£0.00
15-Mar-17	Parker Merchandising Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	CLEANING MATERIALS	£696.50	£0.00
06-Mar-17	Parker Merchandising Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	STREET CLEANING SUPERVISION	- OTHER	£599.80	£0.00
20-Mar-17	Parker Merchandising Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES ESTATES	CLOTHES, UNIFORM AND LAUNDRY	£424.96	£0.00
31-Mar-17	Parker Merchandising Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES ESTATES	CLEANING MATERIALS	£344.10	£0.00
01-Mar-17	Parker Merchandising Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	GENERAL	£298.82	£0.00
17-Mar-17	Parker Merchandising Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	CLEANING MATERIALS	£290.16	£0.00
28-Mar-17	Parker Merchandising Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	COUNTRYSIDE & CONSERVATION	GENERAL	£3,104.66	£0.00
03-Mar-17	Parkgate Manor Residential Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£5,817.60	£0.00
30-Mar-17	Parkgate Manor Residential Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,989.80	£0.00
30-Mar-17	Parkin & Parker	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - EAST	GROUPS MAINTENANCE	£800.00	£0.00
21-Mar-17	Parkin & Parker	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - EAST	GROUPS MAINTENANCE	£700.00	£0.00
13-Mar-17	Parkin & Parker	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - EAST	GROUPS MAINTENANCE	£450.00	£0.00
09-Mar-17	Parkin & Parker	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES NORTH	R & M MINOR WORKS	£395.00	£0.00
03-Mar-17	Parkside Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,321.20	£0.00
30-Mar-17	Parkside Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,321.20	£0.00
10-Mar-17	Parkside Community Association	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	- OTHER	£500.00	£0.00
23-Mar-17	Parsoles Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£194,821.98	£0.00
23-Mar-17	Parsoles Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£194,821.98	£0.00
23-Mar-17	Parsoles Primary	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£11,875.56	£0.00
23-Mar-17	Parsoles Primary	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£9,322.32	£0.00
28-Mar-17	Parsons Marshall Psychology Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S17	COURT COSTS	£1,872.00	£0.00
10-Mar-17	Parsons Marshall Psychology Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£468.00	£0.00
10-Mar-17	Parsons Marshall Psychology Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£444.60	£0.00
28-Mar-17	Partner Abuse Intervention Ltd t/a Pai	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S17	- OTHER	£3,326.00	£0.00
01-Mar-17	Partner Abuse Intervention Ltd t/a Pai	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	COURT COSTS	£815.60	£0.00
23-Mar-17	Party Packs Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	SUPPLIES	£625.00	£0.00
23-Mar-17	Party Packs Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	SUPPLIES	£345.00	£0.00
14-Mar-17	PASTA KING UK LTD	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - DAGENHAM PARK COMMUNITY SCHOOL	SUPPLIES	£420.00	£0.00
14-Mar-17	PASTA KING UK LTD	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	SUPPLIES	£390.00	£0.00
14-Mar-17	PASTA KING UK LTD	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	SUPPLIES	£360.00	£0.00
23-Mar-17	PASTA KING UK LTD	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	SUPPLIES	£360.00	£0.00
01-Mar-17	PASTA KING UK LTD	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	SUPPLIES	£300.00	£0.00
17-Mar-17	PASTA KING UK LTD	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	SUPPLIES	£300.00	£0.00
29-Mar-17	PASTA KING UK LTD	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	SUPPLIES	£300.00	£0.00
14-Mar-17	PASTA KING UK LTD	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - GREATFIELDS SECONDARY SCHOOL	SUPPLIES	£270.00	£0.00
21-Mar-17	PASTA KING UK LTD	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - GREATFIELDS SECONDARY SCHOOL	SUPPLIES	£270.00	£0.00
21-Mar-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£1,443.68	£0.00
21-Mar-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£1,388.40	£0.00
21-Mar-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£1,346.40	£0.00
21-Mar-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£1,306.40	£0.00
21-Mar-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£1,306.40	£0.00
21-Mar-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£1,306.40	£0.00
21-Mar-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£1,306.40	£0.00
21-Mar-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£1,241.48	£0.00
21-Mar-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£1,219.98	£0.00

21-Mar-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£1,179.98	£0.00
21-Mar-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£1,179.98	£0.00
21-Mar-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£1,179.98	£0.00
21-Mar-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£1,179.98	£0.00
21-Mar-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£1,179.98	£0.00
21-Mar-17	Paul Gibbons	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	CLIENT TEAM	- OTHER	£337.14	£0.00
20-Mar-17	Pauline Peterson	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	TRAINING	£999.00	£0.00
16-Mar-17	Pearson Education Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	DIRECT PAYMENTS	£859.36	£0.00
16-Mar-17	Pearson Education Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	RESOURCES	£1,213.60	£0.00
10-Mar-17	Penna Plc	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£370.70	£0.00
10-Mar-17	Penna Plc	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£18,150.00	£0.00
10-Mar-17	Penna Plc	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£16,500.00	£0.00
15-Mar-17	Penna Plc	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£16,280.00	£0.00
15-Mar-17	Penna Plc	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£16,280.00	£0.00
10-Mar-17	Penna Plc	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£16,240.00	£0.00
02-Mar-17	Penna Plc	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£15,600.00	£0.00
10-Mar-17	Penna Plc	Commercial Supplier	HRA	NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£13,920.00	£0.00
10-Mar-17	Penna Plc	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£13,572.00	£0.00
14-Mar-17	Penna Plc	Commercial Supplier	Service Development & Integration	CARE & SUPPORT	INTEGRATION & COMMISSIONING TEAM	GENERAL	£12,500.00	£0.00
14-Mar-17	Penna Plc	Commercial Supplier	Service Development & Integration	CARE & SUPPORT	INTEGRATION & COMMISSIONING TEAM	GENERAL	£12,500.00	£0.00
14-Mar-17	Penna Plc	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£11,875.00	£0.00
10-Mar-17	Penna Plc	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£11,700.00	£0.00
24-Mar-17	Penna Plc	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£11,700.00	£0.00
09-Mar-17	Penna Plc	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£11,508.00	£0.00
10-Mar-17	Penna Plc	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£10,960.00	£0.00
10-Mar-17	Penna Plc	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£10,800.00	£0.00
10-Mar-17	Penna Plc	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£10,360.00	£0.00
14-Mar-17	Penna Plc	Commercial Supplier	Service Development & Integration	CARE & SUPPORT	INTEGRATION & COMMISSIONING TEAM	GENERAL	£10,000.00	£0.00
10-Mar-17	Penna Plc	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£9,620.00	£0.00
31-Mar-17	Penna Plc	Commercial Supplier	HRA	NEIGHBOURHOODS	MANAGEMENT/FINANCE/BUSINESS SUPPORT	GENERAL	£9,180.00	£0.00
09-Mar-17	Penna Plc	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£8,784.00	£0.00
10-Mar-17	Penna Plc	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£7,274.25	£0.00
14-Mar-17	Penna Plc	Commercial Supplier	Childrens Services	CHILDRENS PROJECT TEAM	CHILDREN PROJECT TEAM	CONSULTANCY FEES	£5,610.00	£0.00
24-Mar-17	Penna Plc	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	£5,000.00	£0.00
24-Mar-17	Penna Plc	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DIRECTORATE - ADULT SOCIAL CARE AND SUPPORT	GENERAL	£3,252.50	£0.00
24-Mar-17	Penna Plc	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DIRECTORATE - ADULT SOCIAL CARE AND SUPPORT	GENERAL	£2,827.50	£0.00
09-Mar-17	Penna Plc	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PREVENT STRATEGY	STAFF OTHER EXPENSES	£1,363.00	£0.00
09-Mar-17	Penna Plc	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	STRATEGY TEAM	CONSULTANCY FEES	£572.00	£0.00
24-Mar-17	Penna Plc	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DIRECTORATE - ADULT SOCIAL CARE AND SUPPORT	GENERAL	£435.00	£0.00
10-Mar-17	Penna Plc	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	AMBITION 2020	CONSULTANCY FEES	-£18,766.00	£0.00
02-Mar-17	Perry Clayman Project	Non Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	- OTHER	£3,430.00	£0.00
16-Mar-17	Peter Bedford Housing Association	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	- OTHER	£355.03	£0.00
02-Mar-17	Peter Bedford Housing Association	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	- OTHER	£319.53	£0.00
17-Mar-17	Peter Linstead	Legal Services	Chief Executive	LAW & GOVERNANCE	LEGAL SERVICES	LEGAL FEES	£1,200.00	£0.00
14-Mar-17	Peters Bookselling Services	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	SPECIALIST LIBRARY SERVICE	RESOURCES	£453.98	£0.00
13-Mar-17	Peters Bookselling Services	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	RESOURCES	£3,864.09	£0.00
29-Mar-17	PHF Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£517.50	£0.00
31-Mar-17	Philip Pank Partnership	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£780.00	£0.00
31-Mar-17	Phil's Removals & Deliveries	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£5,665.00	£0.00
06-Mar-17	Phil's Removals & Deliveries	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£5,100.00	£0.00
21-Mar-17	Phil's Removals & Deliveries	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,950.00	£0.00
21-Mar-17	Phil's Removals & Deliveries	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,330.00	£0.00
21-Mar-17	Phil's Removals & Deliveries	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,225.00	£0.00
09-Mar-17	Phil's Removals & Deliveries	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£497.14	£0.00
16-Mar-17	Phil's Removals & Deliveries	Commercial Supplier	Childrens Services	CHILD CARE	EARLY YEARS AND CHILD CARE	- OTHER	£370.00	£0.00
24-Mar-17	Phil's Removals & Deliveries	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	FACILITIES MANAGEMENT	£305.00	£0.00
24-Mar-17	Phil's Removals & Deliveries	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	FACILITIES MANAGEMENT	£295.00	£0.00
01-Mar-17	PHS Group Plc	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	CLEANING MATERIALS	£6,455.02	£0.00
29-Mar-17	Pindar	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,366.20	£0.00
21-Mar-17	PinPoint Events Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY NEW TOWNS	FURNITURE AND MATERIALS	£588.00	£0.00
16-Mar-17	Pinney Bowles Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£4,824.54	£0.00
30-Mar-17	Pinney Bowles Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£1,250.00	£0.00
03-Mar-17	Plas-Y-Ddwrn Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,810.08	£0.00
30-Mar-17	Plas-Y-Ddwrn Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,810.08	£0.00
03-Mar-17	Platform Support Services	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£3,400.00	£0.00
30-Mar-17	Platform Support Services	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£3,400.00	£0.00
24-Mar-17	Platinum Security	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,850.00	£0.00
24-Mar-17	Platinum Security	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,570.00	£0.00
30-Mar-17	Play With Us Childcare Provision Ltd	Commercial Supplier	Childrens Services	CHILD CARE	EARLY YEARS AND CHILD CARE	- OTHER	£1,809.00	£0.00
29-Mar-17	Playaway Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£684.75	£0.00
29-Mar-17	Playaway Nursery (Boc) Ltd	Commercial Supplier	Dedicated Schools Grant	EXTENDED OFFER FOR TWO YEARS OLDS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£690.00	£0.00
29-Mar-17	Playdays Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£774.00	£0.00
29-Mar-17	Playland	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£553.50	£0.00
15-Mar-17	Playle & Partners LLP	Commercial Supplier	Growth & Homes	REGENERATION	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES	£4,930.00	£0.00
15-Mar-17	Playle & Partners LLP	Commercial Supplier	Growth & Homes	REGENERATION	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES	£1,394.00	£0.00
10-Mar-17	Playle & Partners LLP	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£812.50	£0.00
09-Mar-17	Playle & Partners LLP	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£712.50	£0.00
24-Mar-17	Playle & Partners LLP	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£572.00	£0.00
31-Mar-17	Playle & Partners LLP	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£574.00	£0.00
24-Mar-17	Playle & Partners LLP	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£552.75	£0.00
24-Mar-17	Plume School	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£900.00	£0.00
03-Mar-17	Polars Residential Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,000.00	£0.00
30-Mar-17	Polars Residential Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,000.00	£0.00
29-Mar-17	Redacted	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£684.00	£0.00
24-Mar-17	Pollet Pool Group UK Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CLEANING MATERIALS	£865.54	£0.00
17-Mar-17	Pollet Pool Group UK Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CLEANING MATERIALS	£732.25	£0.00
08-Mar-17	Pollet Pool Group UK Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CLEANING MATERIALS	£555.88	£0.00
31-Mar-17	Pollet Pool Group UK Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CLEANING MATERIALS	£407.25	£0.00
10-Mar-17	Pollet Pool Group UK Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CLEANING MATERIALS	£407.25	£0.00
13-Mar-17	Poolpod Products Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	MATERIALS	£906.40	£0.00
13-Mar-17	Poolpod Products Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	MATERIALS	£906.40	£0.00
21-Mar-17	Port of London Authority	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	LAND DRAINAGE	FURNITURE AND MATERIALS	£503.75	£0.00
21-Mar-17	Port of London Authority	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	LAND DRAINAGE	FURNITURE AND MATERIALS	£497.10	£0.00
29-Mar-17	Portal House School	Non Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£900.00	£0.00
03-Mar-17	Porters House Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£7,392.00	£0.00
30-Mar-17	Porters House Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£7,392.00	£0.00
21-Mar-17	Positive Media Marketing Ltd	Commercial Supplier	Childrens Services	CHILD CARE	EARLY YEARS AND CHILD CARE	FURNITURE AND MATERIALS	£2,075.00	£0.00
30-Mar-17	Post Office Ltd Payout	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	LOOKED AFTER COST OTHER	£409.75	£0.00
31-Mar-17	Post Office Ltd Payout	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	LOOKED AFTER COST OTHER	£6,196.23	£0.00
13-Mar-17	Post Office Ltd Payout	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	KALLAR LODGE	SUPPLIES	£5,970.43	£0.00
30-Mar-17	Post Office Ltd Payout	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH - HEALTH CARE	TRANSPORT FUEL	£2,755.67	£0.00
13-Mar-17	Post Office Ltd Payout	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	LOOKED AFTER COST OTHER	£1,203.96	£0.00
15-Mar-17	Potton Homes Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	- OTHER	£16,000.00	£0.00
15-Mar-17	Potton Homes Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	- OTHER	£16,000.00	£0.00
31-Mar-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	- OTHER	£1,455.60	£0.00
01-Mar-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT	£1,415.13	£0.00
01-Mar-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT	£1,159.80	£0.00

31-Mar-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	- OTHER	£481.20	£0.00
10-Mar-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S17	- OTHER	£411.00	£0.00
31-Mar-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	- OTHER	£403.20	£0.00
14-Mar-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT	£400.50	£0.00
10-Mar-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S17	- OTHER	£392.00	£0.00
10-Mar-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S17	- OTHER	£391.50	£0.00
10-Mar-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S17	- OTHER	£387.00	£0.00
10-Mar-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S17	- OTHER	£387.00	£0.00
14-Mar-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT	£369.80	£0.00
14-Mar-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT	£363.54	£0.00
29-Mar-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT	£322.65	£0.00
10-Mar-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	- OTHER	£321.30	£0.00
29-Mar-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT	£319.75	£0.00
14-Mar-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT	£318.85	£0.00
10-Mar-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	- OTHER	£316.80	£0.00
14-Mar-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT	£312.55	£0.00
14-Mar-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT	£310.50	£0.00
29-Mar-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT	£303.90	£0.00
29-Mar-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT	£300.20	£0.00
29-Mar-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT	£299.79	£0.00
29-Mar-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT	£293.05	£0.00
29-Mar-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT	£291.30	£0.00
14-Mar-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT	£284.25	£0.00
08-Mar-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	- OTHER	£280.50	£0.00
10-Mar-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	- OTHER	£269.70	£0.00
02-Mar-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	- OTHER	£267.00	£0.00
10-Mar-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	- OTHER	£265.00	£0.00
10-Mar-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	- OTHER	£265.20	£0.00
10-Mar-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	- OTHER	£265.20	£0.00
10-Mar-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S17	- OTHER	£258.00	£0.00
16-Mar-17	Power Hygiene & Safety Products Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	FURNITURE AND MATERIALS	£623.88	£0.00
14-Mar-17	Pre School Learning Alliance	Commercial Supplier	Childrens Services	CHILDCARE	EARLY YEARS AND CHILDCARE	- OTHER	£31,250.00	£0.00
28-Mar-17	Precision Lift Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	R&M FACILITIES MANAGEMENT	- OTHER	£12,992.75	£0.00
28-Mar-17	Precision Lift Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	R&M FACILITIES MANAGEMENT	- OTHER	£6,016.75	£0.00
31-Mar-17	Precision Lift Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	R&M FACILITIES MANAGEMENT	- OTHER	£1,170.43	£0.00
31-Mar-17	Precision Lift Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	R&M FACILITIES MANAGEMENT	- OTHER	£882.19	£0.00
31-Mar-17	Precision Lift Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	R&M FACILITIES MANAGEMENT	- OTHER	£640.28	£0.00
31-Mar-17	Precision Lift Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	R&M FACILITIES MANAGEMENT	- OTHER	£489.34	£0.00
31-Mar-17	Precision Lift Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	R&M FACILITIES MANAGEMENT	- OTHER	£454.57	£0.00
31-Mar-17	Precision Lift Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	R&M FACILITIES MANAGEMENT	- OTHER	£419.18	£0.00
31-Mar-17	Precision Lift Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	R&M FACILITIES MANAGEMENT	- OTHER	£367.90	£0.00
31-Mar-17	Precision Lift Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	R&M FACILITIES MANAGEMENT	- OTHER	£335.38	£0.00
31-Mar-17	Precision Lift Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	R&M FACILITIES MANAGEMENT	- OTHER	£257.75	£0.00
08-Mar-17	Pre-Construct Archology Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPATE BS	CAPITAL OUTLAY	£1,764.00	£0.00
10-Mar-17	Premier Education Group	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	FURNITURE AND MATERIALS	£890.00	£0.00
10-Mar-17	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR MANAGEMENT	MARKETING	£1,650.00	£0.00
10-Mar-17	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR MANAGEMENT	MARKETING	£1,650.00	£0.00
24-Mar-17	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR MANAGEMENT	MARKETING	£1,650.00	£0.00
31-Mar-17	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR MANAGEMENT	MARKETING	£1,650.00	£0.00
17-Mar-17	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR MANAGEMENT	MARKETING	£1,034.00	£0.00
31-Mar-17	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR MANAGEMENT	MARKETING	£1,034.00	£0.00
24-Mar-17	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR MANAGEMENT	MARKETING	£797.50	£0.00
31-Mar-17	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR STRATEGY SERVICES	STAFF OTHER EXPENSES	£595.00	£0.00
31-Mar-17	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR STRATEGY SERVICES	STAFF OTHER EXPENSES	£550.00	£0.00
13-Mar-17	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR STRATEGY SERVICES	STAFF OTHER EXPENSES	£550.00	£0.00
24-Mar-17	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR STRATEGY SERVICES	STAFF OTHER EXPENSES	£550.00	£0.00
02-Mar-17	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR MANAGEMENT	MARKETING	£517.00	£0.00
02-Mar-17	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR MANAGEMENT	MARKETING	£517.00	£0.00
24-Mar-17	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR MANAGEMENT	MARKETING	£517.00	£0.00
29-Mar-17	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR MANAGEMENT	MARKETING	£517.00	£0.00
17-Mar-17	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR STRATEGY SERVICES	STAFF OTHER EXPENSES	£440.00	£0.00
08-Mar-17	Premier Training Networks	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£1,750.00	£0.00
09-Mar-17	Prescott-Thomas Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - RUSH GREEN	SUPPLIES	£260.29	£0.00
09-Mar-17	Prescott-Thomas Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - HENRY GREEN PRIMARY	SUPPLIES	£253.56	£0.00
03-Mar-17	Prestwood	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£5,091.40	£0.00
30-Mar-17	Prestwood	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£5,091.40	£0.00
13-Mar-17	Price Farm Supplies	Commercial Supplier	Childrens Services	CHILDCARE	TREVERN OUTDOOR EDUCATION CENTRE	GROUND MAINTENANCE	£4,450.00	£0.00
30-Mar-17	Priscilla Wakefield House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£45,964.32	£0.00
16-Mar-17	Pristine Care London Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£3,400.00	£0.00
16-Mar-17	Pristine Care London Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£630.00	£0.00
15-Mar-17	Prof David Shennings OBE PHD	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£489.00	£0.00
29-Mar-17	Progress Children's Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£710.00	£0.00
29-Mar-17	Progress Children's Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£4,251.34	£0.00
02-Mar-17	Pro-Servicing Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	SPECIALIST AGENCY FOSTERING	- OTHER	£3,839.92	£0.00
09-Mar-17	Prospec Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	WILLIAM FORD C.E. JUNIOR AND VILLAGE INFANTS SCHOOLS SPORTS CENTRE	MATERIALS	£395.00	£0.00
09-Mar-17	Prospec Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	MATERIALS	£2,465.00	£0.00
23-Mar-17	Prospec Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	MATERIALS	£1,502.00	£0.00
15-Mar-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	BECONTREE HEATH LEISURE CENTRE	MATERIALS	£450.00	£0.00
06-Mar-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£2,400.00	£0.00
06-Mar-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£1,650.00	£0.00
02-Mar-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£1,520.00	£0.00
02-Mar-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£1,470.00	£0.00
02-Mar-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£1,470.00	£0.00
06-Mar-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£1,390.00	£0.00
02-Mar-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£1,317.50	£0.00
15-Mar-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£1,100.00	£0.00
24-Mar-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£1,100.00	£0.00
06-Mar-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£1,000.00	£0.00
06-Mar-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£990.00	£0.00
24-Mar-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£555.00	£0.00
15-Mar-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£370.00	£0.00
24-Mar-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	AGENCY STAFF	£360.00	£0.00
02-Mar-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	AGENCY STAFF	£1,540.00	£0.00
02-Mar-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	AGENCY STAFF	£1,320.00	£0.00
06-Mar-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£1,316.00	£0.00
24-Mar-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£1,015.00	£0.00
06-Mar-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£940.00	£0.00
06-Mar-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£940.00	£0.00
06-Mar-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£940.00	£0.00
15-Mar-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£940.00	£0.00
23-Mar-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£940.00	£0.00
15-Mar-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	AGENCY STAFF	£860.00	£0.00
06-Mar-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£564.00	£0.00
06-Mar-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£376.00	£0.00
06-Mar-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£376.00	£0.00
10-Mar-17	Public Consulting Group Uk Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SHORT BREAKS (RESPIRE CARE FOR CWD)	FURNITURE AND MATERIALS	£23,900.00	£0.00
17-Mar-17	Public Consulting Group Uk Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SHORT BREAKS (RESPIRE CARE FOR CWD)	FURNITURE AND MATERIALS	£2,000.00	£0.00

24-Mar-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£258.18	£0.00
10-Mar-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£258.14	£0.00
24-Mar-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£258.14	£0.00
22-Mar-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£257.10	£0.00
22-Mar-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£257.10	£0.00
20-Mar-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£254.20	£0.00
10-Mar-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£254.00	£0.00
24-Mar-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£254.00	£0.00
24-Mar-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£253.62	£0.00
10-Mar-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£253.56	£0.00
10-Mar-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£253.56	£0.00
10-Mar-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£253.56	£0.00
24-Mar-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£253.56	£0.00
24-Mar-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£253.56	£0.00
24-Mar-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£253.56	£0.00
24-Mar-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£253.56	£0.00
20-Mar-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£253.12	£0.00
10-Mar-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	DIRECT PAYMENTS	£252.32	£0.00
24-Mar-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£252.32	£0.00
10-Mar-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£250.18	£0.00
24-Mar-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£250.18	£0.00
30-Mar-17	Redacted	Non Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	LOOKED AFTER COST OTHER	£250.00	£0.00
06-Mar-17	Redbridge College	Commercial Supplier	Childrens Services	CHILD CARE	FLEXI LEARNING	GENERAL	£18,157.50	£0.00
14-Mar-17	Redcrier Publications Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£1,800.00	£0.00
29-Mar-17	Redden Court School	Non Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£2,700.00	£0.00
10-Mar-17	Redspot Homcare Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£616.75	£0.00
24-Mar-17	Redspot Homcare Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£581.25	£0.00
09-Mar-17	Redspot Homcare Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£568.75	£0.00
24-Mar-17	Redspot Homcare Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£487.50	£0.00
06-Mar-17	RedTitan Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£4,768.32	£0.00
30-Mar-17	Reflex Ltd	Commercial Supplier	Childrens Services	CHILD CARE	EARLY YEARS AND CHILD CARE	- OTHER	£4,269.00	£0.00
17-Mar-17	Reflex Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	- OTHER	£4,127.00	£0.00
09-Mar-17	Regal Law Solicitors	Legal Services	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£279,559.29	£0.00
15-Mar-17	Remark Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£726.00	£0.00
15-Mar-17	Resolve Care Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	COURT COSTS	COURT COSTS	£8,100.00	£0.00
31-Mar-17	Resolve Care Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	COURT COSTS	£1,200.00	£0.00
15-Mar-17	Resolve Care Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	COURT COSTS	£875.00	£0.00
16-Mar-17	Reveal Media Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	FURNITURE AND MATERIALS	£750.00	£0.00
01-Mar-17	Rhodes Farm School	Non Commercial Supplier	Childrens Services	CARE & SUPPORT	EDUCATION, HEALTH & CARE TEAM	GENERAL	£4,650.00	£0.00
01-Mar-17	Rhodes Farm School	Non Commercial Supplier	Childrens Services	CARE & SUPPORT	EDUCATION, HEALTH & CARE TEAM	GENERAL	£3,100.00	£0.00
15-Mar-17	RHP Services Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,200.00	£0.00
23-Mar-17	Richard Alton Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£211,999.04	£0.00
16-Mar-17	Richard Alton Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£30,000.00	£0.00
23-Mar-17	Richard Alton Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£20,000.00	£0.00
23-Mar-17	Richard Alton Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£13,653.84	£0.00
23-Mar-17	Richard Alton Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£9,721.56	£0.00
29-Mar-17	Richard Alton Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£4,068.00	£0.00
29-Mar-17	Richard Alton Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£2,700.00	£0.00
23-Mar-17	Richard Alton Primary School	Local Authority Services	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,692.00	£0.00
29-Mar-17	Richard Alton Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£2,603.52	£0.00
29-Mar-17	Ricoh UK Ltd	Commercial Supplier	Childrens Services	CHILD CARE	ROYCRAFT HOUSE EDUCATION	PHOTOCOPIING	£743.02	£0.00
16-Mar-17	Rider Levett Bucknall	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,137.50	£0.00
16-Mar-17	Rider Levett Bucknall	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,219.00	£0.00
16-Mar-17	Rider Levett Bucknall	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,219.00	£0.00
16-Mar-17	Rider Levett Bucknall	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,050.00	£0.00
20-Mar-17	Right Development Foundation	Non Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	FURNITURE AND MATERIALS	£1,250.00	£0.00
31-Mar-17	Ringway Jacobs Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£844,093.05	£0.00
23-Mar-17	Ripple Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£403,062.83	£0.00
23-Mar-17	Ripple Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£28,769.23	£0.00
23-Mar-17	Ripple Primary School	Local Authority Services	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£28,653.85	£0.00
23-Mar-17	Ripple Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£25,000.00	£0.00
23-Mar-17	Ripple Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£20,579.24	£0.00
23-Mar-17	Ripple Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£9,763.20	£0.00
29-Mar-17	Ripple Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£4,500.00	£0.00
28-Mar-17	Ripple Primary School	Local Authority Services	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,887.00	£0.00
23-Mar-17	Riverside Bridge School (Partnership Learning Trust)	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL SCHOOL FUNDING	- OTHER	£73,026.00	£0.00
29-Mar-17	Riverside School Barking	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£2,700.00	£0.00
06-Mar-17	Riverside School Barking	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	- OTHER	£813.60	£0.00
06-Mar-17	Riverside Truck Rental Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	STREET CLEANSING SUPERVISION	VEHICLE HIRE	£2,375.00	£0.00
30-Mar-17	Riverside Truck Rental Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES -- REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£1,080.00	£0.00
14-Mar-17	Rompa Education Ltd	Commercial Supplier	Childrens Services	CHILD CARE	ADULT COLLEGE	ICT MAINTENANCE AND SUPPORT	£2,895.00	£0.00
17-Mar-17	Rob Mills	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEATHLANDS DAY CENTRE	FURNITURE AND MATERIALS	£340.00	£0.00
07-Mar-17	Robert Clack School Leisure Centre	Non Commercial Supplier	Dedicated Schools Grant	SCHOOLS - NON ORACLE	ROBERT CLACK SCHOOL LEISURE CENTRE	SCHOOLS INCOME	£59,278.45	£0.00
31-Mar-17	Robert Clack School Leisure Centre	Non Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	SPORTS DEVELOPMENT	RENTS PAYABLE	£726.00	£0.00
23-Mar-17	Robert Clack School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£713,115.96	£0.00
23-Mar-17	Robert Clack School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£143,146.28	£0.00
23-Mar-17	Robert Clack School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£42,483.46	£0.00
02-Mar-17	Robert Clack School	Local Authority Services	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£12,256.75	£0.00
29-Mar-17	Robert Clack School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£7,200.00	£0.00
09-Mar-17	Robert Clack School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£9,130.00	£0.00
16-Mar-17	Robert Turner	Non Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	GENERAL	£1,950.00	£0.00
30-Mar-17	ROC Northwest Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	- OTHER	£15,163.65	£0.00
30-Mar-17	ROC Northwest Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	- OTHER	£13,696.20	£0.00
23-Mar-17	ROC Northwest Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£6,398.37	£0.00
23-Mar-17	Roding Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£428,459.88	£0.00
23-Mar-17	Roding Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£34,240.00	£0.00
23-Mar-17	Roding Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£23,270.04	£0.00
29-Mar-17	Roding Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£3,254.40	£0.00
29-Mar-17	Roding Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£2,700.00	£0.00
06-Mar-17	Roding Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	GENERAL	£1,084.00	£0.00
01-Mar-17	Roding Primary School, Redbridge	Non Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£30,517.50	£0.00
15-Mar-17	Romford Care Centre	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£11,525.00	£0.00
03-Mar-17	Romford Care Centre	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£3,038.28	£0.00
30-Mar-17	Romford Care Centre	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£3,038.28	£0.00
23-Mar-17	Romford YMCA Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	- OTHER	£400.00	£0.00
23-Mar-17	Rompa Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEATHLANDS DAY CENTRE	FURNITURE AND MATERIALS	£1,771.65	£0.00
23-Mar-17	Rompa Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEATHLANDS DAY CENTRE	FURNITURE AND MATERIALS	£1,081.95	£0.00
24-Mar-17	Rosell Instruments Ltd	Commercial Supplier	Childrens Services	CHILD CARE	COMMUNITY MUSIC SERVICE	ARTS AND LEISURE COSTS	£856.00	£0.00
03-Mar-17	Roselock Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£4,508.84	£0.00
30-Mar-17	Roselock Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£4,508.84	£0.00
13-Mar-17	Rosemont Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£60,776.55	£0.00
13-Mar-17	Rosemont Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£4,586.61	£0.00
02-Mar-17	Rosemont Care Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	CONTRACTORS PAYMENT	£768.22	£0.00
29-Mar-17	Rosemont Care Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	CONTRACTORS PAYMENT	£711.59	£0.00
02-Mar-17	Rosemont Care Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	CONTRACTORS PAYMENT	£537.07	£0.00
02-Mar-17	Rosemont Care Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	CONTRACTORS PAYMENT	£302.00	£0.00

02-Mar-17	Rosemont Care Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	CONTRACTORS PAYMENT	£300.50	£0.00
14-Mar-17	Rosemont Care Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	CONTRACTORS PAYMENT	£268.00	£0.00
03-Mar-17	Rowallan House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,639.28	£0.00
30-Mar-17	Rowallan House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,319.64	£0.00
30-Mar-17	Rowans Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£11,056.40	£0.00
01-Mar-17	Royal Mail Group Plc	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICIE - HGF	- OTHER	£787.00	£0.00
21-Mar-17	Royal Mail Group Plc	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	ELECTORAL REGISTRATION	POSTAGE AND COURIER SERVICES	£503.88	£0.00
31-Mar-17	Royal Mail Group Plc	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	POSTAGE AND COURIER SERVICES	£265.00	£0.00
23-Mar-17	Rush Green Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£282,301.32	£0.00
23-Mar-17	Rush Green Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£16,803.07	£0.00
23-Mar-17	Rush Green Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£13,339.20	£0.00
10-Mar-17	Rush Green Primary School	Local Authority Services	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,712.50	£0.00
29-Mar-17	Rush Green Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£1,627.20	£0.00
29-Mar-17	Rush Green Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£1,100.00	£0.00
17-Mar-17	Ryan Thompson	Legal Services	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES - WEST	LEGAL FEES	£4,100.00	£0.00
29-Mar-17	Sackville School	Non Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£900.00	£0.00
03-Mar-17	Sahara Homes Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£7,286.00	£0.00
20-Mar-17	Sahara Homes Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£7,286.00	£0.00
23-Mar-17	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£136,988.10	£0.00
29-Mar-17	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£6,628.80	£0.00
23-Mar-17	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£5,528.76	£0.00
23-Mar-17	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£5,344.10	£0.00
29-Mar-17	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£2,928.96	£0.00
29-Mar-17	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£1,800.00	£0.00
06-Mar-17	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	GENERAL	£1,084.80	£0.00
23-Mar-17	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£124,461.89	£0.00
23-Mar-17	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£7,615.94	£0.00
23-Mar-17	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£6,149.10	£0.00
29-Mar-17	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£1,627.20	£0.00
29-Mar-17	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£813.60	£0.00
23-Mar-17	Saint Margaret's Church Of England Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£146,899.94	£0.00
23-Mar-17	Saint Margaret's Church Of England Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£8,564.52	£0.00
23-Mar-17	Saint Margaret's Church Of England Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£8,268.20	£0.00
29-Mar-17	Saint Margaret's Church Of England Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£2,440.80	£0.00
29-Mar-17	Saint Margaret's Church Of England Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£900.00	£0.00
23-Mar-17	Saint Vincents Rc Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£8,177.41	£0.00
29-Mar-17	Saint Vincents Rc Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£7,322.40	£0.00
23-Mar-17	Saint Vincents Rc Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£4,639.80	£0.00
23-Mar-17	Saint Vincents Rc Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£3,350.77	£0.00
14-Mar-17	Saint Vincents Rc Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	GENERAL	£2,712.00	£0.00
14-Mar-17	Saint Vincents Rc Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	GENERAL	£2,712.00	£0.00
29-Mar-17	Salehurst Church of England Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£900.00	£0.00
23-Mar-17	Saltash Enterprises Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	- OTHER	£75,652.08	£0.00
29-Mar-17	Saltash Enterprises Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	- OTHER	£14,545.25	£0.00
29-Mar-17	Saltash Enterprises Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	- OTHER	£10,962.25	£0.00
22-Mar-17	Sanctuary Personnel Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE TEAM	AGENCY STAFF	£5,996.40	£0.00
22-Mar-17	Sanctuary Personnel Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE TEAM	AGENCY STAFF	£1,798.92	£0.00
27-Mar-17	Redacted	Non Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£283,319.88	£0.00
30-Mar-17	Redacted	Non Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£258,130.27	£0.00
13-Mar-17	Sarah B Consulting Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	CONSULTANCY FEES	£2,600.00	£0.00
29-Mar-17	Sarah B Consulting Ltd	Commercial Supplier	Service Development & Integration	CARE & SUPPORT	ADULT SAFEGUARDING	FURNITURE AND MATERIALS	£2,275.00	£0.00
24-Mar-17	Sarah B Consulting Ltd	Commercial Supplier	Service Development & Integration	CARE & SUPPORT	ADULT SAFEGUARDING	FURNITURE AND MATERIALS	£1,950.00	£0.00
30-Mar-17	Sarah B Consulting Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	CONSULTANCY FEES	£1,950.00	£0.00
29-Mar-17	Redacted	Non Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT 520 LAC	COURT COSTS	£2,881.50	£0.00
29-Mar-17	Scarffill Infant School	Non Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£1,800.00	£0.00
17-Mar-17	School Home Support Services (Uk) Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£1,800.00	£0.00
17-Mar-17	School Home Support Services (Uk) Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£1,200.00	£0.00
16-Mar-17	School Home Support Services (Uk) Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£969.22	£0.00
24-Mar-17	School It Assist Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	INFORMATION AND STATISTICS	CONSULTANCY FEES	£1,573.75	£0.00
23-Mar-17	School It Assist Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	INFORMATION AND STATISTICS	CONSULTANCY FEES	£1,233.75	£0.00
23-Mar-17	Scote Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£2,700.00	£0.00
30-Mar-17	Social Enterprise	Non Commercial Supplier	Voluntary Organisation	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£3,710.72	£0.00
30-Mar-17	Seabrooke Manor Nursing Home	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	OTHER SHORT TERM SUPPORT	£54,697.98	£0.00
02-Mar-17	Seabrooke Manor Nursing Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,552.20	£0.00
03-Mar-17	Seaxe Contract Service Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£33,893.60	£0.00
17-Mar-17	Seaxe Contract Service Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£18,921.30	£0.00
24-Mar-17	Seaxe Contract Service Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	- OTHER	£13,078.68	£0.00
02-Mar-17	Seaxe Contract Service Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	- OTHER	£10,208.67	£0.00
24-Mar-17	Seaxe Contract Service Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	- OTHER	£1,026.63	£0.00
29-Mar-17	Seaxe Contract Service Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	- OTHER	£949.03	£0.00
03-Mar-17	Sense	Voluntary Organisation	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£6,113.80	£0.00
30-Mar-17	Sense	Voluntary Organisation	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£6,713.80	£0.00
10-Mar-17	Seven Resourcing Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT TEAM C	AGENCY STAFF	£1,470.00	£0.00
10-Mar-17	Seven Resourcing Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT TEAM C	AGENCY STAFF	£1,470.00	£0.00
28-Mar-17	Seven Resourcing Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT TEAM C	AGENCY STAFF	£1,470.00	£0.00
29-Mar-17	Seven Resourcing Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT TEAM C	AGENCY STAFF	£1,470.00	£0.00
14-Mar-17	Shared Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£397.50	£0.00
14-Mar-17	Shared Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£318.00	£0.00
21-Mar-17	SHB Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	VEHICLE HIRE	£1,518.00	£0.00
21-Mar-17	SHB Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	VEHICLE HIRE	£1,452.00	£0.00
21-Mar-17	SHB Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	VEHICLE HIRE	£1,386.00	£0.00
31-Mar-17	SHB Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	VEHICLE HIRE	£1,320.00	£0.00
29-Mar-17	Sheila Nolan Associates Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	GENERAL	£500.00	£0.00
31-Mar-17	Sheila Nolan Associates Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	GENERAL	£500.00	£0.00
13-Mar-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,582.00	£0.00
13-Mar-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,582.00	£0.00
13-Mar-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,414.00	£0.00
13-Mar-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£916.00	£0.00
13-Mar-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£901.00	£0.00
13-Mar-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£700.00	£0.00
13-Mar-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£694.00	£0.00
13-Mar-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£636.75	£0.00
13-Mar-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£532.00	£0.00
13-Mar-17	Redacted	Non Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	LOOKED AFTER COST OTHER	£302.61	£0.00
27-Mar-17	Redacted	Non Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	LOOKED AFTER COST OTHER	£254.34	£0.00
06-Mar-17	Siemens Financial Services Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AND MATERIALS	£3,422.65	£0.00
06-Mar-17	Siemens Financial Services Ltd	Commercial Supplier	Childrens Services	CHILD CARE	TRIDENT	GENERAL	£550.00	£0.00
06-Mar-17	Siemens Financial Services Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	KILLAR LODGE	OTHER	£314.87	£0.00
03-Mar-17	Siemens Ptc	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	- OTHER	£38,554.00	£0.00
17-Mar-17	Sigma Pharmaceuticals Plc	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	FURNITURE AND MATERIALS	£4,817.92	£0.00
17-Mar-17	Sigma Pharmaceuticals Plc	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	FURNITURE AND MATERIALS	£455.40	£0.00
01-Mar-17	Signhealth	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	- OTHER	£1,122.00	£0.00
07-Mar-17	Signhealth	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	CONTRACTORS PAYMENT	£720.00	£0.00
15-Mar-17	Signhealth	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	CONTRACTORS PAYMENT	£540.00	£0.00
03-Mar-17	Siloom Care Homes	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£2,600.00	£0.00
21-Mar-17	Simone Parayt	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	ARCHIVIST	ARCHIVAL	£3,814.00	£0.00
24-Mar-17	Sincere Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£15,632.50	£0.00

09-Mar-17	Skills Training Centre Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	TRAINING	£543.00	£0.00
14-Mar-17	Skilsure Ltd	Commercial Supplier	Childrens Services	CHILDCARE	ADULT COLLEGE	EXAM FEES	£900.00	£0.00
14-Mar-17	Skilsure Ltd	Commercial Supplier	Childrens Services	CHILDCARE	ADULT COLLEGE	EXAM FEES	£700.00	£0.00
31-Mar-17	Smart Food UK Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	SUPPLIES	£1,146.00	£0.00
02-Mar-17	Smart Food UK Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	SUPPLIES	£993.20	£0.00
31-Mar-17	Smart Food UK Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	SUPPLIES	£916.80	£0.00
13-Mar-17	Smart Food UK Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	SUPPLIES	£840.40	£0.00
02-Mar-17	Smart Food UK Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	SUPPLIES	£611.20	£0.00
17-Mar-17	Smart Food UK Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	SUPPLIES	£611.20	£0.00
02-Mar-17	Smart Food UK Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK UPPER SITE	SUPPLIES	£581.80	£0.00
02-Mar-17	Smart Food UK Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - BARKING RIVERSIDE SECONDARY	SUPPLIES	£484.40	£0.00
02-Mar-17	Smart Food UK Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - BARKING RIVERSIDE SECONDARY	SUPPLIES	£484.40	£0.00
31-Mar-17	Smart Food UK Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - BARKING RIVERSIDE SECONDARY	SUPPLIES	£484.40	£0.00
31-Mar-17	Smart Food UK Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK LOWER	SUPPLIES	£404.00	£0.00
17-Mar-17	Smart Food UK Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK LOWER	SUPPLIES	£382.00	£0.00
02-Mar-17	Smart Food UK Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK LOWER	SUPPLIES	£363.60	£0.00
31-Mar-17	Smart Food UK Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK UPPER SITE	SUPPLIES	£309.40	£0.00
21-Mar-17	Smart Hotels Ltd	Commercial Supplier	Growth & Homes	HOUSING & TEMPORAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£453.17	£0.00
30-Mar-17	Sound Dynamics	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	FURNITURE AND MATERIALS	£650.15	£0.00
16-Mar-17	Sound Dynamics	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	FURNITURE AND MATERIALS	£509.50	£0.00
03-Mar-17	Sounds Electric	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ROYCRAFT HOUSE	ICT MAINTENANCE AND SUPPORT	£1,755.00	£0.00
30-Mar-17	Southampton City Council	Commercial Supplier	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£1,854.50	£0.00
30-Mar-17	Southampton City Council	Commercial Supplier	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£1,854.50	£0.00
23-Mar-17	Southwood Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£200,585.59	£0.00
23-Mar-17	Southwood Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£15,190.77	£0.00
23-Mar-17	Southwood Primary	Local Authority Services	Corporate Capital	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,870.00	£0.00
23-Mar-17	Southwood Primary	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£10,852.83	£0.00
29-Mar-17	Southwood Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£900.00	£0.00
29-Mar-17	Spectacularkids Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£322.50	£0.00
03-Mar-17	Sport Inspired Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	SPORTS DEVELOPMENT	FURNITURE AND MATERIALS	£2,400.00	£0.00
06-Mar-17	Springboard Housing Association Ltd	Commercial Supplier	Service Development & Integration	CARE & SUPPORT	SINGLE HOMELESSNESS HOUSING	- OTHER	£2,143.65	£0.00
06-Mar-17	St Bedes Catholic Primary School and Nursery	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	GENERAL	£8,426.66	£0.00
06-Mar-17	St Bedes Catholic Primary School and Nursery	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	GENERAL	£4,213.33	£0.00
31-Mar-17	St Christophers Fellowship	Non Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£4,650.00	£0.00
31-Mar-17	St Christophers Fellowship	Non Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£4,200.00	£0.00
31-Mar-17	St Christophers Fellowship	Non Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£3,210.67	£0.00
31-Mar-17	St Christophers Fellowship	Non Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£3,114.26	£0.00
31-Mar-17	St Christophers Fellowship	Non Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£3,050.09	£0.00
31-Mar-17	St Christophers Fellowship	Non Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£2,899.96	£0.00
31-Mar-17	St Christophers Fellowship	Non Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£2,812.88	£0.00
31-Mar-17	St Christophers Fellowship	Non Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£2,754.92	£0.00
01-Mar-17	St Christophers Fellowship	Non Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£750.00	£0.00
01-Mar-17	St Christophers Fellowship	Non Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£502.30	£0.00
29-Mar-17	St Edwards Church of England & Sixth Form College	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£900.00	£0.00
29-Mar-17	St George's Church of England Foundation School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£900.00	£0.00
03-Mar-17	St John's Nursing Home Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£2,877.20	£0.00
29-Mar-17	St Katherine's of C E Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£900.00	£0.00
29-Mar-17	St Peter & Paul's Catholic Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£1,800.00	£0.00
23-Mar-17	St Peters Catholic Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£148,184.80	£0.00
23-Mar-17	St Peters Catholic Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£11,333.33	£0.00
23-Mar-17	St Peters Catholic Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£6,864.60	£0.00
23-Mar-17	St Peters Catholic Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£5,969.23	£0.00
29-Mar-17	St Peters Catholic Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£4,968.00	£0.00
29-Mar-17	St Teresas RC Primary School	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£213.60	£0.00
01-Mar-17	Slace Construction and Property Consultants	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£13,950.00	£0.00
01-Mar-17	Slace Construction and Property Consultants	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£8,850.00	£0.00
16-Mar-17	Slace Construction and Property Consultants	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£800.00	£0.00
10-Mar-17	Staff Line Home Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£495.00	£0.00
10-Mar-17	Staff Line Home Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£462.00	£0.00
10-Mar-17	Staff Line Home Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£448.80	£0.00
10-Mar-17	Staff Line Home Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£413.60	£0.00
10-Mar-17	Staff Line Home Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£411.40	£0.00
10-Mar-17	Staff Line Home Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£396.00	£0.00
10-Mar-17	Staff Line Home Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£360.80	£0.00
03-Mar-17	Stafford Court	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,329.20	£0.00
30-Mar-17	Stafford Court	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,329.20	£0.00
24-Mar-17	Stanley Security Solutions	Commercial Supplier	HRA	NEIGHBOURHOODS	HRA RECHARGES	SECURITY OF PREMISES	£33,996.95	£0.00
29-Mar-17	Stanley Security Solutions	Commercial Supplier	HRA	NEIGHBOURHOODS	HRA RECHARGES	SECURITY OF PREMISES	£1,899.67	£0.00
24-Mar-17	Stanley Security Solutions	Commercial Supplier	HRA	NEIGHBOURHOODS	HRA RECHARGES	SECURITY OF PREMISES	£1,727.49	£0.00
24-Mar-17	Stanley Security Solutions	Commercial Supplier	HRA	NEIGHBOURHOODS	HRA RECHARGES	SECURITY OF PREMISES	£1,510.73	£0.00
24-Mar-17	Stanley Security Solutions	Commercial Supplier	HRA	NEIGHBOURHOODS	HRA RECHARGES	SECURITY OF PREMISES	£1,211.40	£0.00
02-Mar-17	Stanley Security Solutions	Commercial Supplier	HRA	NEIGHBOURHOODS	HRA RECHARGES	SECURITY OF PREMISES	£741.62	£0.00
29-Mar-17	Stanley Security Solutions	Commercial Supplier	HRA	NEIGHBOURHOODS	HRA RECHARGES	SECURITY OF PREMISES	£683.88	£0.00
03-Mar-17	Stanley Security Solutions	Commercial Supplier	HRA	NEIGHBOURHOODS	HRA RECHARGES	SECURITY OF PREMISES	£520.00	£0.00
24-Mar-17	Stanley Security Solutions	Commercial Supplier	HRA	NEIGHBOURHOODS	HRA RECHARGES	SECURITY OF PREMISES	£455.93	£0.00
29-Mar-17	Stanley Security Solutions	Commercial Supplier	HRA	NEIGHBOURHOODS	HRA RECHARGES	SECURITY OF PREMISES	£303.94	£0.00
02-Mar-17	Stanley Security Solutions	Commercial Supplier	HRA	NEIGHBOURHOODS	HRA RECHARGES	SECURITY OF PREMISES	£260.00	£0.00
15-Mar-17	Stannah Lift Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	R&M FACILITIES MANAGEMENT	- OTHER	£931.57	£0.00
29-Mar-17	Stanton Hope Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	OTHER	£554.00	£0.00
29-Mar-17	Stanton Hope Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	OTHER	£290.76	£0.00
10-Mar-17	Star Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£23,739.29	£0.00
24-Mar-17	Star Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£22,769.20	£0.00
24-Mar-17	Star Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£22,455.20	£0.00
10-Mar-17	Star Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£22,161.25	£0.00
24-Mar-17	Star Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£21,790.09	£0.00
31-Mar-17	Star Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£21,715.37	£0.00
10-Mar-17	Star Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£21,544.51	£0.00
10-Mar-17	Star Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£21,028.27	£0.00
23-Mar-17	Star Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,319.49	£0.00
23-Mar-17	Star Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,049.76	£0.00
23-Mar-17	Star Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,047.42	£0.00
23-Mar-17	Star Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,047.42	£0.00
23-Mar-17	Star Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£901.62	£0.00
23-Mar-17	Star Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£837.28	£0.00
23-Mar-17	Star Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£265.42	£0.00
07-Mar-17	Star Mini Cabs	Commercial Supplier	Childrens Services	CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£6,005.00	£0.00
22-Mar-17	Stef & Philips Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£4,745.00	£0.00
22-Mar-17	Stef & Philips Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£4,745.00	£0.00
10-Mar-17	Stef & Philips Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£4,380.00	£0.00
22-Mar-17	Stef & Philips Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£4,380.00	£0.00
10-Mar-17	Stef & Philips Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£3,954.00	£0.00
10-Mar-17	Stef & Philips Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£3,954.00	£0.00
22-Mar-17	Stef & Philips Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£2,572.00	£0.00
22-Mar-17	Stef & Philips Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£2,572.00	£0.00
22-Mar-17	Stef & Philips Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£2,572.00	£0.00
22-Mar-17	Stef & Philips Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£2,572.00	£0.00

06-Mar-17	Sternberg Reed Solicitors	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£206,407.81	£0.00
10-Mar-17	Steven Ashworth	Legal Services	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£450.00	£0.00
17-Mar-17	Stewart D Schwartz Organisation Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	- OTHER	£650.00	£0.00
06-Mar-17	SThree Partnership LLP	Commercial Supplier	Finance & Investment	FINANCE	SERVICE TEAMS FINANCE	AGENCY STAFF	£1,650.00	£0.00
06-Mar-17	SThree Partnership LLP	Commercial Supplier	Finance & Investment	FINANCE	SERVICE TEAMS FINANCE	AGENCY STAFF	£1,650.00	£0.00
06-Mar-17	SThree Partnership LLP	Commercial Supplier	Finance & Investment	FINANCE	SERVICE TEAMS FINANCE	AGENCY STAFF	£1,650.00	£0.00
16-Mar-17	SThree Partnership LLP	Commercial Supplier	Finance & Investment	FINANCE	SERVICE TEAMS FINANCE	AGENCY STAFF	£1,650.00	£0.00
17-Mar-17	SThree Partnership LLP	Commercial Supplier	Finance & Investment	FINANCE	SERVICE TEAMS FINANCE	AGENCY STAFF	£1,650.00	£0.00
31-Mar-17	SThree Partnership LLP	Commercial Supplier	Finance & Investment	FINANCE	SERVICE TEAMS FINANCE	AGENCY STAFF	£1,650.00	£0.00
31-Mar-17	SThree Partnership LLP	Commercial Supplier	Finance & Investment	FINANCE	SERVICE TEAMS FINANCE	AGENCY STAFF	£1,650.00	£0.00
31-Mar-17	Strada Music LLP	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EVENTS CENTRAL	EVENTS	£1,500.00	£0.00
16-Mar-17	Streetmaster Products	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	R & M MINOR WORKS	£366.00	£0.00
16-Mar-17	Streetmaster Products	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	R & M MINOR WORKS	£366.00	£0.00
21-Mar-17	Stubbers Adventure Centre	Commercial Supplier	Childrens Services	CHILDCARE	YOUTH SERVICE - CENTRAL	GENERAL	£779.10	£0.00
09-Mar-17	Studio 3 Arts	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EVENTS CENTRAL	EVENTS	£500.00	£0.00
06-Mar-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£567.50	£0.00
06-Mar-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£567.50	£0.00
17-Mar-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£346.50	£0.00
17-Mar-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£346.50	£0.00
01-Mar-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	- OTHER	£7,528.57	£0.00
31-Mar-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	- OTHER	£3,885.72	£0.00
01-Mar-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	- OTHER	£3,764.29	£0.00
01-Mar-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	- OTHER	£3,764.29	£0.00
21-Mar-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£3,764.28	£0.00
01-Mar-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	- OTHER	£3,542.86	£0.00
31-Mar-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	- OTHER	£3,400.00	£0.00
21-Mar-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£3,400.00	£0.00
21-Mar-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£3,400.00	£0.00
21-Mar-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£3,400.00	£0.00
31-Mar-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	- OTHER	£3,400.00	£0.00
31-Mar-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	- OTHER	£3,400.00	£0.00
31-Mar-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	- OTHER	£3,200.00	£0.00
21-Mar-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£1,702.85	£0.00
21-Mar-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£1,544.29	£0.00
21-Mar-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£1,544.28	£0.00
21-Mar-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£1,306.42	£0.00
21-Mar-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£1,306.42	£0.00
21-Mar-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£1,306.42	£0.00
21-Mar-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£1,306.42	£0.00
21-Mar-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£1,306.42	£0.00
21-Mar-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£1,180.00	£0.00
21-Mar-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£1,180.00	£0.00
21-Mar-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£1,180.00	£0.00
21-Mar-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£1,180.00	£0.00
21-Mar-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£840.00	£0.00
21-Mar-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£442.86	£0.00
21-Mar-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£400.00	£0.00
21-Mar-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£400.00	£0.00
01-Mar-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	- OTHER	£342.00	£0.00
29-Mar-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£330.60	£0.00
29-Mar-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	- OTHER	£308.10	£0.00
01-Mar-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£300.00	£0.00
01-Mar-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	- OTHER	£289.50	£0.00
01-Mar-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	- OTHER	£289.50	£0.00
07-Mar-17	Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MATERIALS	£4,200.00	£0.00
07-Mar-17	Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	HEALTH AND SAFETY WORKS	£2,403.75	£0.00
07-Mar-17	Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	HEALTH AND SAFETY WORKS	£1,993.75	£0.00
30-Mar-17	Sun and Moon Playcare Scheme	Commercial Supplier	Childrens Services	CHILDCARE	EARLY YEARS AND CHILDCARE	- OTHER	£660.00	£0.00
03-Mar-17	Sunnyside House Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£3,791.40	£0.00
30-Mar-17	Sunnyside House Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£3,791.40	£0.00
30-Mar-17	Sunnyside Pre-School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	- OTHER	£300.00	£0.00
29-Mar-17	Sustrans Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£21,471.50	£0.00
29-Mar-17	Sustrans Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£18,910.00	£0.00
29-Mar-17	Suttons Primary School	Non Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£5,100.00	£0.00
30-Mar-17	SWALEC-Alliantic Electric & Gas	Commercial Supplier	Childrens Services	CHILDCARE	TREVERN OUTDOOR EDUCATION CENTRE	SOLID FUEL	£1,227.27	£0.00
21-Mar-17	Swallow Coach Co Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	ARCHIVIST	FURNITURE AND MATERIALS	£400.00	£0.00
24-Mar-17	Swallow Coach Co Ltd	Commercial Supplier	Childrens Services	CHILDCARE	YOUTH SERVICE - CENTRAL	DIRECT TRANSPORT	£300.00	£0.00
09-Mar-17	Sweet Tree Home Care Services	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£948.20	£0.00
14-Mar-17	Sycamore Trust	Voluntary Organisation	Childrens Services	Dedicated Schools Grant	HOME PORTAGE SCHEME	- OTHER	£714.84	£0.00
07-Mar-17	Sycamore Trust	Voluntary Organisation	Childrens Services	CARE & SUPPORT	SHORT BREAKS (RESPIRE CARE FOR CWD)	FURNITURE AND MATERIALS	£1,440.00	£0.00
28-Mar-17	SyCous Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HRA RESIDE	CONSULTANCY FEES	£297.00	£0.00
20-Mar-17	Systemslink 2000 Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	ELEVATE HOLDING	AND MATERIALS	£1,165.00	£0.00
23-Mar-17	T E B (Builders) Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	REFURBISHMENTS	- OTHER	£175,816.20	£0.00
31-Mar-17	T E B (Builders) Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	- OTHER	£15,160.84	£0.00
14-Mar-17	T E B (Builders) Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	- OTHER	£14,734.37	£0.00
24-Mar-17	T E B (Builders) Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	- OTHER	£14,524.04	£0.00
31-Mar-17	T E B (Builders) Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	- OTHER	£11,574.30	£0.00
14-Mar-17	T E B (Builders) Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	- OTHER	£11,473.08	£0.00
24-Mar-17	T E B (Builders) Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	- OTHER	£11,295.18	£0.00
31-Mar-17	T E B (Builders) Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	- OTHER	£10,510.35	£0.00
24-Mar-17	T E B (Builders) Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	- OTHER	£10,454.97	£0.00
10-Mar-17	T E B (Builders) Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	- OTHER	£10,236.74	£0.00
31-Mar-17	T E B (Builders) Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	- OTHER	£10,226.09	£0.00
14-Mar-17	T E B (Builders) Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	- OTHER	£9,824.58	£0.00
31-Mar-17	T E B (Builders) Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	- OTHER	£9,757.17	£0.00
31-Mar-17	T E B (Builders) Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	- OTHER	£9,751.68	£0.00
31-Mar-17	T E B (Builders) Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	- OTHER	£9,273.48	£0.00
14-Mar-17	T E B (Builders) Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	- OTHER	£8,463.33	£0.00
31-Mar-17	T E B (Builders) Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	- OTHER	£7,551.26	£0.00
30-Mar-17	T E B (Builders) Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	REFURBISHMENTS	- OTHER	£6,797.70	£0.00
23-Mar-17	T E B (Builders) Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	- OTHER	£6,008.48	£0.00
24-Mar-17	T E B (Builders) Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	- OTHER	£2,892.89	£0.00
24-Mar-17	T E B (Builders) Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	- OTHER	£2,031.31	£0.00
24-Mar-17	T E B (Builders) Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	- OTHER	£1,033.15	£0.00
30-Mar-17	T E B (Builders) Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	REFURBISHMENTS	- OTHER	£901.73	£0.00
24-Mar-17	T E B (Builders) Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	- OTHER	£711.60	£0.00
24-Mar-17	T E B (Builders) Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	- OTHER	£515.61	£0.00
23-Mar-17	T E B (Builders) Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	- OTHER	£420.14	£0.00
24-Mar-17	T E B (Builders) Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	- OTHER	£326.82	£0.00
10-Mar-17	T F Tull Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£14,724.00	£0.00
03-Mar-17	Technogym UK Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	FURNITURE AND MATERIALS	£6,530.00	£0.00
29-Mar-17	Tenant Participation Advisory Service	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING & NEIGHBOURHOODS- TENANT PARTNERSHIP	MARKETING	£2,161.00	£0.00
10-Mar-17	Terence Barker Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£320.00	£0.00
30-Mar-17	Terrain Surveys Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£9,872.00	£0.00
23-Mar-17	Thames Energy Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,658.44	£0.00

02-Mar-17	Thames Partnership for Learning Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	#####	£0.00
27-Mar-17	Thames Partnership for Learning Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	#####	£0.00
07-Mar-17	Thames Partnership for Learning Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£82,635.00	£0.00
09-Mar-17	Thames Partnership for Learning Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£53,000.00	£0.00
01-Mar-17	Thames Partnership for Learning Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£25,357.20	£0.00
15-Mar-17	Thames Partnership for Learning Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£25,357.20	£0.00
09-Mar-17	Thames Partnership for Learning Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£18,951.00	£0.00
23-Mar-17	Thames View Infants Academy	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	- OTHER	£14,261.40	£0.00
23-Mar-17	Thames View Infants Academy	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£7,322.40	£0.00
29-Mar-17	Thames View Infants Academy	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	- OTHER	£976.32	£0.00
29-Mar-17	Thames View Junior School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£900.00	£0.00
29-Mar-17	The Albany School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£2,700.00	£0.00
29-Mar-17	The Association of Directors of Childrens Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER	FURNITURE AND MATERIALS	£1,567.50	£0.00
02-Mar-17	The Award Scheme Ltd	Commercial Supplier	Childrens Services	CHILD CARE	YOUTH SERVICE - CENTRAL	GENERAL	£1,320.00	£0.00
10-Mar-17	The Barnes Group Ltd T/A Barnes Construction	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£511,715.19	£0.00
28-Mar-17	The Barnes Group Ltd T/A Barnes Construction	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£494,793.52	£0.00
06-Mar-17	The Barnes Group Ltd T/A Barnes Construction	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£439,005.35	£0.00
01-Mar-17	The Barnes Group Ltd T/A Barnes Construction	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£343,825.00	£0.00
03-Mar-17	The Beach House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	COMMUNITY: SUPPORTED LIVING	£3,985.60	£0.00
30-Mar-17	The Beach House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	COMMUNITY: SUPPORTED LIVING	£3,985.60	£0.00
29-Mar-17	The Bilericay School	Non Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£900.00	£0.00
29-Mar-17	The Brittons Academy	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£1,800.00	£0.00
29-Mar-17	The Consortium	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	HEARING IMPAIRED EASTBURY BASE	FURNITURE AND MATERIALS	£281.56	£0.00
02-Mar-17	The English Civil War Society	Non Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	EVENTS	£3,000.00	£0.00
29-Mar-17	The Federation of Greenways School	Non Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£1,800.00	£0.00
29-Mar-17	The Financial Reporting Council	Non Commercial Supplier	Finance & Investment	FINANCE	CORPORATE FINANCE	- OTHER	£1,826.00	£0.00
03-Mar-17	The Fountains Care Centre	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£25,388.01	£0.00
09-Mar-17	The Gables Surgery	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PROVIDERS	£770.00	£0.00
20-Mar-17	The HR Lounge Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR STRATEGY SERVICES	STAFF OTHER EXPENSES	£9,922.66	£0.00
24-Mar-17	The Huntercombe Group	Commercial Supplier	Childrens Services	CARE & SUPPORT	EDUCATION, HEALTH & CARE TEAM	GENERAL	£2,100.00	£0.00
24-Mar-17	The Huntercombe Group	Commercial Supplier	Childrens Services	CARE & SUPPORT	EDUCATION, HEALTH & CARE TEAM	GENERAL	£1,800.00	£0.00
24-Mar-17	The Huntercombe Group	Commercial Supplier	Childrens Services	CARE & SUPPORT	EDUCATION, HEALTH & CARE TEAM	GENERAL	£750.00	£0.00
16-Mar-17	The Integrate Agency CIC	Non Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	MARKETING	£3,400.00	£0.00
23-Mar-17	The James Cambell Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£290,692.85	£0.00
23-Mar-17	The James Cambell Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£27,104.61	£0.00
23-Mar-17	The James Cambell Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	TRAINING	£200,000.00	£0.00
23-Mar-17	The James Cambell Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£23,750.00	£0.00
23-Mar-17	The James Cambell Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£14,717.88	£0.00
06-Mar-17	The James Cambell Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	GENERAL	£5,424.00	£0.00
06-Mar-17	The James Cambell Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	GENERAL	£5,424.00	£0.00
29-Mar-17	The James Cambell Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£1,800.00	£0.00
01-Mar-17	The James Cambell Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	GENERAL	£500.00	£0.00
29-Mar-17	The James Cambell Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	GENERAL	£500.00	£0.00
29-Mar-17	The Kiburn Park School Foundation	Non Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£1,800.00	£0.00
08-Mar-17	The Lyle Training Company Ltd	Commercial Supplier	Growth & Homes	REGENERATION	REGENERATION, EMPLOYMENT & SKILLS	GENERAL	£479.32	£0.00
03-Mar-17	The Lodge (Teak Services)	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,800.00	£0.00
30-Mar-17	The Lodge (Teak Services)	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,800.00	£0.00
30-Mar-17	The Lodge	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£11,500.66	£0.00
03-Mar-17	The Lodge	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£5,776.76	£0.00
24-Mar-17	The Mailing Room	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	POSTAGE AND COURIER SERVICES	£652.85	£0.00
31-Mar-17	The Maintenance Supply Co Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES ESTATES	FURNITURE AND MATERIALS	£991.00	£0.00
29-Mar-17	The Oaks Centre Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£283.80	£0.00
29-Mar-17	The Oakland Academy	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£90.00	£0.00
23-Mar-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	- OTHER	£3,429.00	£0.00
23-Mar-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	GENERAL	£895.00	£0.00
28-Mar-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	- OTHER	£480.00	£0.00
23-Mar-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	- OTHER	£445.00	£0.00
15-Mar-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	- OTHER	£375.00	£0.00
10-Mar-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	- OTHER	£280.00	£0.00
10-Mar-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	- OTHER	£260.00	£0.00
08-Mar-17	The OT Practice Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£480.00	£0.00
29-Mar-17	The Palmer Catholic Academy	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	GENERAL	£2,700.00	£0.00
29-Mar-17	The Pre-school Club t/a O & M Partnership	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£2,040.00	£0.00
29-Mar-17	The Royal Liberty School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£5,600.00	£0.00
03-Mar-17	The Southend-on-Sea Darby & Joan Organisation Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,698.08	£0.00
29-Mar-17	The St Christopher School Academy Trust	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£900.00	£0.00
23-Mar-17	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	- OTHER	£13,135.42	£0.00
29-Mar-17	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£7,200.00	£0.00
10-Mar-17	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	- OTHER	£6,644.40	£0.00
16-Mar-17	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	- OTHER	£6,508.80	£0.00
29-Mar-17	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	GENERAL	£4,000.00	£0.00
29-Mar-17	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	- OTHER	£1,627.20	£0.00
21-Mar-17	Theori Housing Management Services Limited	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£80,263.90	£0.00
16-Mar-17	Theori Housing Management Services Limited	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£6,300.00	£0.00
09-Mar-17	This is Now Agency	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EVENTS CENTRAL	EVENTS	£625.00	£0.00
23-Mar-17	Thomas Arnold Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£171,288.51	£0.00
23-Mar-17	Thomas Arnold Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£19,766.16	£0.00
23-Mar-17	Thomas Arnold Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£8,885.16	£0.00
29-Mar-17	Thomas Arnold Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£3,254.40	£0.00
06-Mar-17	Thomas Arnold Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	GENERAL	£2,712.00	£0.00
06-Mar-17	Thomas Arnold Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	GENERAL	£2,712.00	£0.00
06-Mar-17	Thomas Arnold Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	GENERAL	£2,712.00	£0.00
06-Mar-17	Thomas Arnold Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	GENERAL	£2,712.00	£0.00
06-Mar-17	Thomas Arnold Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	GENERAL	£2,712.00	£0.00
29-Mar-17	Thomas Arnold Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£1,800.00	£0.00
08-Mar-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	SUPPLIES	£201,679.54	£0.00
28-Mar-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	SUPPLIES	£134,422.58	£0.00
01-Mar-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	RELISH@BLC	SUPPLIES	£517.96	£0.00
10-Mar-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	RELISH@BLC	SUPPLIES	£599.16	£0.00
01-Mar-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	RELISH@BLC	SUPPLIES	£504.19	£0.00
15-Mar-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	RELISH@BLC	SUPPLIES	£438.30	£0.00
07-Mar-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEATHLANDS DAY CENTRE	SUPPLIES	£422.91	£0.00
14-Mar-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEATHLANDS DAY CENTRE	SUPPLIES	£415.93	£0.00
15-Mar-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	RELISH@BLC	SUPPLIES	£398.49	£0.00
29-Mar-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - RICHARD ALIBON	SUPPLIES	£337.34	£0.00
17-Mar-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEATHLANDS DAY CENTRE	SUPPLIES	£334.60	£0.00
31-Mar-17	Thomas Ridley & Son Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	SUPPLIES	£329.39	£0.00
23-Mar-17	Thomas Ridley & Son Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	SUPPLIES	£324.12	£0.00
29-Mar-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CAMBELL	SUPPLIES	£317.17	£0.00
31-Mar-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CAMBELL	SUPPLIES	£291.63	£0.00
29-Mar-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CAMBELL	SUPPLIES	£275.54	£0.00
31-Mar-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - BECONTREE PRIMARY	SUPPLIES	£257.11	£0.00
14-Mar-17	Thomson Ecology Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,599.00	£0.00
14-Mar-17	Thomson Ecology Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£881.00	£0.00
14-Mar-17	Three Sisters Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,164.81	£0.00
09-Mar-17	Three Sisters Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,007.36	£0.00
14-Mar-17	Three Sisters Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£947.82	£0.00

14-Mar-17	Three Sisters Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£691.56	£0.00
10-Mar-17	Three Sisters Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£407.16	£0.00
14-Mar-17	Three Sisters Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£362.50	£0.00
10-Mar-17	Three Sisters Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£281.88	£0.00
10-Mar-17	Three Sisters Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£281.74	£0.00
14-Mar-17	Three Sisters Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£255.69	£0.00
27-Mar-17	Thurrock Unitary Authority	Local Authority Services	Chief Executive	LAW & GOVERNANCE	LEGAL SERVICES	AGENCY STAFF	£66,233.27	£0.00
10-Mar-17	Tilbury Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£20,000.00	£0.00
10-Mar-17	Tilbury Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£20,000.00	£0.00
21-Mar-17	Tilbury Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£18,000.00	£0.00
21-Mar-17	Tilbury Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£9,830.00	£0.00
14-Mar-17	Tilbury Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£8,995.00	£0.00
21-Mar-17	Tilbury Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£7,775.00	£0.00
14-Mar-17	Tilbury Contracts Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	OCCUPATIONAL THERAPY & SENSORY UNIT	FURNITURE AND MATERIALS	£7,720.00	£0.00
23-Mar-17	Tilbury Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£5,980.00	£0.00
10-Mar-17	Tilbury Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£5,560.00	£0.00
02-Mar-17	Tilbury Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,760.00	£0.00
01-Mar-17	Tilbury Contracts Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	- OTHER	£3,527.50	£0.00
14-Mar-17	Tilbury Contracts Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	- OTHER	£2,958.00	£0.00
24-Mar-17	Tilbury Contracts Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	- OTHER	£2,686.50	£0.00
10-Mar-17	Tilbury Contracts Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	- OTHER	£1,400.00	£0.00
24-Mar-17	Tilbury Contracts Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	- OTHER	£400.00	£0.00
10-Mar-17	Tilbury Contracts Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	- OTHER	£250.00	£0.00
29-Mar-17	Time for Children Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£3,100.00	£0.00
29-Mar-17	Time for Children Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£3,100.00	£0.00
29-Mar-17	Time for Children Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£3,100.00	£0.00
15-Mar-17	Time for Childrens Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£2,800.00	£0.00
15-Mar-17	Time for Childrens Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£2,800.00	£0.00
22-Mar-17	Time for Children Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£2,800.00	£0.00
03-Mar-17	Timeplan Education Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£2,270.00	£0.00
03-Mar-17	Timeplan Education Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£2,270.00	£0.00
15-Mar-17	Timeplan Education Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£1,135.00	£0.00
17-Mar-17	TLC Education Group	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£360.00	£0.00
31-Mar-17	TOM Vehicle Rental	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£429.00	£0.00
31-Mar-17	TOM Vehicle Rental	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£429.00	£0.00
31-Mar-17	TOM Vehicle Rental	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£429.00	£0.00
24-Mar-17	TOM Vehicle Rental	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	NON HRA GRAFFITI REMOVAL TEAM	VEHICLE HIRE	£420.67	£0.00
24-Mar-17	TOM Vehicle Rental	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	VEHICLE HIRE	£365.49	£0.00
24-Mar-17	TOM Vehicle Rental	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	VEHICLE HIRE	£365.49	£0.00
14-Mar-17	TOM Vehicle Rental	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES ESTATES	VEHICLE HIRE	£353.70	£0.00
24-Mar-17	TOM Vehicle Rental	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	VEHICLE HIRE	£311.08	£0.00
24-Mar-17	TOM Vehicle Rental	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES ESTATES	VEHICLE HIRE	£265.67	£0.00
24-Mar-17	TOM Vehicle Rental	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES ESTATES	VEHICLE HIRE	£265.67	£0.00
24-Mar-17	TOM Vehicle Rental	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES ESTATES	VEHICLE HIRE	£265.67	£0.00
24-Mar-17	TOM Vehicle Rental	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES ESTATES	VEHICLE HIRE	£265.67	£0.00
24-Mar-17	TOM Vehicle Rental	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES ESTATES	VEHICLE HIRE	£265.67	£0.00
30-Mar-17	TOM Vehicle Rental	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	VEHICLE HIRE	£265.67	£0.00
30-Mar-17	Topland Hotels (No 14) Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	TRAINING	£1,458.33	£0.00
30-Mar-17	Topland Hotels (No 14) Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	TRAINING	£1,020.83	£0.00
06-Mar-17	Total Assist Education Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£625.00	£0.00
06-Mar-17	Total Assist Education Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£500.00	£0.00
06-Mar-17	Total Assist Education Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£375.00	£0.00
06-Mar-17	Total Assist Education Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£250.00	£0.00
10-Mar-17	Total Control Services Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	FURNITURE AND MATERIALS	£400.00	£0.00
08-Mar-17	Toucan Computing Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	ICT HARDWARE	£2,324.00	£0.00
29-Mar-17	Tpfl Project Co Ltd	Commercial Supplier	Childrens Services	CHILD CARE	PFI EDUCATION	CONSULTANCY FEES	£346,903.11	£0.00
29-Mar-17	Tpfl Project Co Ltd	Commercial Supplier	Childrens Services	CHILD CARE	PFI EDUCATION	MATERIALS	£1,314.83	£0.00
10-Mar-17	Tradewind Recruitment (Social Care)	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£1,444.77	£0.00
03-Mar-17	Tradewind Recruitment (Social Care)	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£1,208.80	£0.00
31-Mar-17	Tradewind Recruitment (Social Care)	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£1,206.08	£0.00
14-Mar-17	Tradewind Recruitment (Social Care)	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£1,203.32	£0.00
10-Mar-17	Tradewind Recruitment (Social Care)	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£1,201.28	£0.00
23-Mar-17	Tradewind Recruitment (Social Care)	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£1,201.28	£0.00
17-Mar-17	Tradewind Recruitment	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£1,080.00	£0.00
17-Mar-17	Tradewind Recruitment	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£600.00	£0.00
17-Mar-17	Tradewind Recruitment	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£600.00	£0.00
17-Mar-17	Tradewind Recruitment	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£600.00	£0.00
17-Mar-17	Tradewind Recruitment	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£480.00	£0.00
17-Mar-17	Tradewind Recruitment	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£360.00	£0.00
20-Mar-17	Transitional Care Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£36,333.34	£0.00
17-Mar-17	Transport for London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,000.00	£0.00
20-Mar-17	Travis Perkins Trading Co Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	FURNITURE AND MATERIALS	£299,007.51	£0.00
22-Mar-17	Travis Perkins Trading Co Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	FURNITURE AND MATERIALS	£263.96	£0.00
13-Mar-17	Treatment Direct Ltd T/a Oasis Recovery Communities	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	- OTHER	£2,600.00	£0.00
10-Mar-17	Treatment Direct Ltd T/a Oasis Recovery Communities	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	- OTHER	£1,207.14	£0.00
29-Mar-17	Tri Star Packaging Supplies Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - WILLIAM BELLAMY JUNIOR	CATERING EQUIPMENT	£304.49	£0.00
09-Mar-17	Tri Star Packaging Supplies Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - RODING CANNINGTON ROAD PRIMARY	CATERING EQUIPMENT	£277.26	£0.00
29-Mar-17	Tri Star Packaging Supplies Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	SUPPLIES	£268.34	£0.00
31-Mar-17	Tri Star Packaging Supplies Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING EQUIPMENT	£235.71	£0.00
31-Mar-17	Triangle Community Services	Commercial Supplier	Service Development & Integration	CARE & SUPPORT	COMMISSIONED SERVICES - OLDER PEOPLE	- OTHER	£25,437.50	£0.00
31-Mar-17	Triangle Community Services	Commercial Supplier	Service Development & Integration	CARE & SUPPORT	COMMISSIONED SERVICES - OLDER PEOPLE	- OTHER	£23,911.50	£0.00
31-Mar-17	Triangle Community Services	Commercial Supplier	Service Development & Integration	CARE & SUPPORT	COMMISSIONED SERVICES - OLDER PEOPLE	- OTHER	£23,876.50	£0.00
31-Mar-17	Triangle Community Services	Commercial Supplier	Service Development & Integration	CARE & SUPPORT	COMMISSIONED SERVICES - OLDER PEOPLE	- OTHER	£22,791.50	£0.00
29-Mar-17	Triangle Fire Systems Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	COMPLIANCE	- OTHER	£2,375.00	£0.00
21-Mar-17	Triathlon Homes	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	- OTHER	£434.78	£0.00
23-Mar-17	Trinity School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL SCHOOL FUNDING	SCHOOLS - TRANSFER PAYMENT	£483,203.75	£0.00
23-Mar-17	Trinity School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£57,208.33	£0.00
23-Mar-17	Trinity School	Local Authority Services	Childrens Services	CARE & SUPPORT	SHORT BREAKS & RESpite CARE FOR CWD)	SCHOOLS - TRANSFER PAYMENT	£40,000.00	£0.00
23-Mar-17	Trinity School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - POST 16	SCHOOLS - TRANSFER PAYMENT	£39,963.75	£0.00
23-Mar-17	Trinity School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£29,544.20	£0.00
23-Mar-17	Trinity School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£8,176.93	£0.00
23-Mar-17	Trinity School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	TRAINING	£5,000.00	£0.00
29-Mar-17	Trinity School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£2,700.00	£0.00
23-Mar-17	Trinity School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	TRAINING	£970.03	£0.00
14-Mar-17	Trowers & Hamllins LLP	Legal Services	Growth & Homes	REGENERATION	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£5,006.80	£0.00
10-Mar-17	TTS Group Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	- OTHER	£12,374.52	£0.00
21-Mar-17	TTS Group Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	FURNITURE AND MATERIALS	£2,036.03	£0.00
21-Mar-17	TTS Group Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	- OTHER	£519.17	£0.00
29-Mar-17	Tubbies Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	FURNITURE AND MATERIALS	£405.90	£0.00
06-Mar-17	Tudor Tea and Coffee	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	RELISH@BLC	SUPPLIES	£755.15	£0.00
15-Mar-17	Tudor Tea and Coffee	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	RELISH@BLC	SUPPLIES	£435.30	£0.00
09-Mar-17	Tulasi Medical Centre	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PROVIDERS	£790.00	£0.00
09-Mar-17	Tullett Prebon (Europe) Ltd	Commercial Supplier	Finance & Investment	FINANCE	CORPORATE MANAGEMENT - FINANCE DIVISION	GENERAL	£1,476.72	£0.00
30-Mar-17	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	- OTHER	£896.00	£0.00
10-Mar-17	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	- OTHER	£764.00	£0.00
30-Mar-17	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	- OTHER	£375.00	£0.00

30-Mar-17	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	- OTHER	£250.00	£0.00
15-Mar-17	TVRS Cares Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE & SUPPORT	CONTRACTORS PAYMENT	£4,704.00	£0.00
08-Mar-17	TVRS Cares Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£3,006.00	£0.00
08-Mar-17	TVRS Cares Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£1,372.00	£0.00
15-Mar-17	TVRS Cares Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£1,002.00	£0.00
14-Mar-17	TVRS Cares Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT	£819.82	£0.00
14-Mar-17	TVRS Cares Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ACCESS TO RESOURCES	CONTRACTORS PAYMENT	£720.63	£0.00
10-Mar-17	Two Services Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	- OTHER	£3,199.50	£0.00
31-Mar-17	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	POSTAGE AND COURIER SERVICES	£20,236.53	£0.00
15-Mar-17	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	POSTAGE AND COURIER SERVICES	£8,294.56	£0.00
07-Mar-17	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£5,169.51	£0.00
23-Mar-17	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	POSTAGE AND COURIER SERVICES	£4,094.54	£0.00
23-Mar-17	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	POSTAGE AND COURIER SERVICES	£3,693.74	£0.00
31-Mar-17	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	POSTAGE AND COURIER SERVICES	£3,332.46	£0.00
23-Mar-17	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£2,666.51	£0.00
23-Mar-17	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£1,206.66	£0.00
31-Mar-17	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	POSTAGE AND COURIER SERVICES	£496.63	£0.00
31-Mar-17	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	POSTAGE AND COURIER SERVICES	£291.08	£0.00
30-Mar-17	UK Power Networks (Operations) Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£15,714.83	£0.00
10-Mar-17	Ultimate Vision Sports	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	FURNITURE AND MATERIALS	£960.00	£0.00
22-Mar-17	Unique Office Solutions Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	- OTHER	£3,700.00	£0.00
22-Mar-17	Unique Office Solutions Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	- OTHER	£625.00	£0.00
15-Mar-17	United Living (South) Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£597,737.76	£0.00
21-Mar-17	United Living (South) Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£502,646.93	£0.00
17-Mar-17	University College London	Local Authority Services	Local Authority Services	PUBLIC HEALTH	HEALTHY ADULTS	FURNITURE AND MATERIALS	£18,000.00	£0.00
17-Mar-17	University Hospitals Birmingham NHS Foundation Trust	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	AUTHORITIES	£345.00	£0.00
20-Mar-17	University of Westminster	Commercial Supplier	Growth & Homes	REGENERATION	GENERO	GENERAL	£7,025.00	£0.00
15-Mar-17	Up and Under	Commercial Supplier	Childrens Services	CHILD CARE	TREVERN OUTDOOR EDUCATION CENTRE	FURNITURE AND MATERIALS	£1,963.71	£0.00
21-Mar-17	V4 Services Limited	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	CULTURE AND SPORTS TRUST	CONSULTANCY FEES	£22,786.50	£0.00
23-Mar-17	Valence Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£407,353.20	£0.00
23-Mar-17	Valence Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£33,277.94	£0.00
23-Mar-17	Valence Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£27,410.64	£0.00
23-Mar-17	Valence Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£13,503.34	£0.00
06-Mar-17	Valence Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	TRAINING	£6,025.00	£0.00
14-Mar-17	Valence Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	GENERAL	£5,424.00	£0.00
29-Mar-17	Valence Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£1,400.00	£0.00
29-Mar-17	Valentines High School	Non Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£1,800.00	£0.00
08-Mar-17	Valuation Office Agency	Non Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	CONSULTANCY FEES	£2,000.00	£0.00
15-Mar-17	Value Products Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	FURNITURE AND MATERIALS	£640.00	£0.00
21-Mar-17	Vandome Cycles Ltd	Commercial Supplier	Growth & Homes	REGENERATION	REVENUE TFL LIP SCHEMES	CONSULTANCY FEES	£5,040.00	£0.00
21-Mar-17	Vandome Cycles Ltd	Commercial Supplier	Growth & Homes	REGENERATION	REVENUE TFL LIP SCHEMES	CONSULTANCY FEES	£2,250.00	£0.00
21-Mar-17	Vandome Cycles Ltd	Commercial Supplier	Growth & Homes	REGENERATION	REVENUE TFL LIP SCHEMES	CONSULTANCY FEES	£2,250.00	£0.00
21-Mar-17	Vandome Cycles Ltd	Commercial Supplier	Growth & Homes	REGENERATION	REVENUE TFL LIP SCHEMES	CONSULTANCY FEES	£1,575.00	£0.00
21-Mar-17	Vandome Cycles Ltd	Commercial Supplier	Growth & Homes	REGENERATION	REVENUE TFL LIP SCHEMES	CONSULTANCY FEES	£400.00	£0.00
09-Mar-17	Vibrance	Voluntary Organisation	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	- OTHER	£3,357.30	£0.00
23-Mar-17	Village Infants School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£101,780.49	£0.00
23-Mar-17	Village Infants School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£12,144.36	£0.00
29-Mar-17	Village Infants School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£7,322.40	£0.00
23-Mar-17	Village Infants School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£5,198.97	£0.00
29-Mar-17	Village Infants School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£1,789.92	£0.00
24-Mar-17	Village Infants School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	HOME PORTAGE SCHEME	- OTHER	£935.00	£0.00
16-Mar-17	Village Infants School	Local Authority Services	Childrens Services	CHILD CARE	COMMISSIONED NURSERIES	WATER AND SEWERAGE	£906.91	£0.00
01-Mar-17	Vircap Estates	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£12,020.25	£0.00
29-Mar-17	Vircap Estates	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£10,957.00	£0.00
29-Mar-17	Vision Techniques (Uk) Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES -- REFUSE COLLECTION - DOMESTIC	OTHER VEHICLE COSTS	£3,900.00	£0.00
17-Mar-17	Volker Highways Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£172,415.15	£0.00
14-Mar-17	Volker Highways Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE - STREET LIGHTING	R & M MINOR WORKS	£26,462.58	£0.00
14-Mar-17	Volker Highways Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE - STREET LIGHTING	R & M MINOR WORKS	£26,462.58	£0.00
02-Mar-17	Volker Highways Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£11,299.72	£0.00
22-Mar-17	Volker Highways Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£9,164.38	£0.00
29-Mar-17	Volker Highways Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY OF PREMISES	£4,956.00	£0.00
29-Mar-17	Volker Highways Ltd	Commercial Supplier	Customer,Comm & Service Delivery	HRA	NEIGHBOURHOODS	R & M MINOR WORKS	£1,745.96	£0.00
29-Mar-17	W F Howes Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	RESOURCES	£6,000.00	£0.00
09-Mar-17	W F P (Fire & Security)	Commercial Supplier	HRA	NEIGHBOURHOODS	R&M FACILITIES MANAGEMENT	- OTHER	£919.72	£0.00
15-Mar-17	W H Burdess Chemists Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	FURNITURE AND MATERIALS	£770.01	£0.00
15-Mar-17	W H Burdess Chemists Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PROVIDERS	£270.00	£0.00
29-Mar-17	Wanstead High School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£900.00	£0.00
10-Mar-17	Warren Comprehensive School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	- OTHER	£7,322.40	£0.00
23-Mar-17	Warren Comprehensive School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	- OTHER	£2,500.00	£0.00
23-Mar-17	Warren Junior School	Non Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£900.00	£0.00
23-Mar-17	Webbs Garden Centre	Non Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ARKWOLD CENTRE	LANDSCAPE MAINTENANCE	£1,300.00	£0.00
24-Mar-17	Well I Am	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	GENERAL	£1,100.00	£0.00
24-Mar-17	Well I Am	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	GENERAL	£1,000.00	£0.00
21-Mar-17	Wentworth Estates	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£135,770.66	£0.00
16-Mar-17	Wentworth Estates	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	CONTRACTORS PAYMENT	£4,285.71	£0.00
17-Mar-17	West Ham United Foundation	Commercial Supplier	Childrens Services	CHILD CARE	SCHOOL IMPROVEMENT PARTNERS	GENERAL	£10,000.00	£0.00
29-Mar-17	West Lea School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£900.00	£0.00
30-Mar-17	Westcliff Lodge Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£4,971.70	£0.00
02-Mar-17	Western Counselling Services Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	- OTHER	£2,800.00	£0.00
10-Mar-17	Western Counselling Services Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	- OTHER	£2,800.00	£0.00
10-Mar-17	Western Counselling Services Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	- OTHER	£2,800.00	£0.00
16-Mar-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£6,691.57	£0.00
16-Mar-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£6,650.47	£0.00
16-Mar-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£6,512.75	£0.00
16-Mar-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£6,490.08	£0.00
15-Mar-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£5,037.10	£0.00
15-Mar-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£5,020.75	£0.00
14-Mar-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£5,007.57	£0.00
14-Mar-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£4,970.86	£0.00
31-Mar-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£4,873.51	£0.00
16-Mar-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£3,204.25	£0.00
31-Mar-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£3,012.08	£0.00
31-Mar-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£2,953.53	£0.00
16-Mar-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£2,737.09	£0.00
16-Mar-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£2,736.30	£0.00
31-Mar-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£2,618.66	£0.00
16-Mar-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£2,531.44	£0.00
23-Mar-17	White Tankers Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£282.00	£0.00
23-Mar-17	White Tankers Ltd	Commercial Supplier	Childrens Services	CHILD CARE	CHILDREN PARTICIPATION AND RIGHTS SERVICES	GENERAL	£520.00	£0.00
20-Mar-17	Whitefield School and Centre	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	GENERAL	£24,088.71	£0.00
29-Mar-17	Whitefield School and Centre	Local Authority Services	Childrens Services	CARE & SUPPORT	EDUCATION, HEALTH & CARE TEAM	GENERAL	£4,375.00	£0.00
29-Mar-17	Whitefield School and Centre	Local Authority Services	Childrens Services	CARE & SUPPORT	EDUCATION, HEALTH & CARE TEAM	GENERAL	£3,688.00	£0.00
29-Mar-17	Whitefield School and Centre	Local Authority Services	Childrens Services	CARE & SUPPORT	EDUCATION, HEALTH & CARE TEAM	GENERAL	£3,688.00	£0.00
31-Mar-17	Wicksteed Leisure Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING MANAGEMENT SERVICES NORTH	R & M MINOR WORKS	£10,000.00	£0.00
06-Mar-17	Wilkin Chapman LLP	Commercial Supplier	HRA	NEIGHBOURHOODS	LEASEHOLDERS	INCOME	£4,981.39	£0.00
06-Mar-17	Wilkin Chapman LLP	Commercial Supplier	HRA	NEIGHBOURHOODS	LEASEHOLDERS	INCOME	£502.00	£0.00
16-Mar-17	Wilkin Chapman LLP	Commercial Supplier	HRA	NEIGHBOURHOODS	LEASEHOLDERS	INCOME	£527.59	£0.00

29-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - PARLOSOS PRIMARY	SUPPLIES	£367.34	£0.00
02-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - MONTEAGLE PRIMARY	SUPPLIES	£365.86	£0.00
29-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	SUPPLIES	£365.53	£0.00
23-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CABBELL	SUPPLIES	£364.50	£0.00
14-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - BARKING RIVERSIDE SECONDARY	SUPPLIES	£364.34	£0.00
29-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - BARKING RIVERSIDE SECONDARY	SUPPLIES	£361.90	£0.00
17-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - MONTEAGLE PRIMARY	SUPPLIES	£361.33	£0.00
29-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - DOROTHY BARLEY	SUPPLIES	£359.66	£0.00
23-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	SUPPLIES	£355.61	£0.00
02-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - WARREN COMP AND JUNIOR	SUPPLIES	£355.56	£0.00
02-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - RIPPLE	SUPPLIES	£353.70	£0.00
17-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	SUPPLIES	£353.26	£0.00
29-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	SUPPLIES	£351.80	£0.00
29-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - MARKS GATE INFANTS	SUPPLIES	£349.21	£0.00
23-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - MANOR INFANTS	SUPPLIES	£347.67	£0.00
23-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - FIVE ELMS	SUPPLIES	£347.11	£0.00
17-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - GRAFTON	SUPPLIES	£346.26	£0.00
29-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - RUSH GREEN	SUPPLIES	£345.92	£0.00
14-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - MANOR JUNIORS	SUPPLIES	£343.64	£0.00
17-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - MANOR INFANTS	SUPPLIES	£339.06	£0.00
10-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ST VINCENTS	SUPPLIES	£336.78	£0.00
23-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - GEORGE CAREY C OF ENGLAND PRIMARY	SUPPLIES	£335.38	£0.00
02-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CABBELL	SUPPLIES	£330.78	£0.00
23-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - RIPPLE	SUPPLIES	£330.16	£0.00
24-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	SUPPLIES	£330.15	£0.00
29-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - BECONTREE PRIMARY	SUPPLIES	£325.36	£0.00
17-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - WILLIAM BELLAMY INFANTS	SUPPLIES	£318.76	£0.00
02-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ST PETERS PRIMARY	SUPPLIES	£315.11	£0.00
14-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - MANOR INFANTS	SUPPLIES	£312.78	£0.00
29-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - MANOR INFANTS	SUPPLIES	£311.32	£0.00
23-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - GODWIN PRIMARY	SUPPLIES	£309.86	£0.00
23-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - BEAM	SUPPLIES	£308.50	£0.00
31-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - MARSH GREEN PRIMARY	SUPPLIES	£307.86	£0.00
29-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - HUNTERS HALL PRIMARY	SUPPLIES	£307.73	£0.00
29-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JOHN PERRY PRIMARY	SUPPLIES	£306.76	£0.00
24-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ST PETERS PRIMARY	SUPPLIES	£305.65	£0.00
24-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - BEAM	SUPPLIES	£304.26	£0.00
17-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - WILLIAM BELLAMY INFANTS	SUPPLIES	£304.07	£0.00
24-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - VILLAGE INFANTS	SUPPLIES	£300.96	£0.00
23-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - NORTHBURY	SUPPLIES	£299.58	£0.00
31-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - VILLAGE INFANTS	SUPPLIES	£296.74	£0.00
24-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - THOMAS ARNOLD PRIMARY	SUPPLIES	£295.65	£0.00
09-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JOHN PERRY PRIMARY	SUPPLIES	£294.09	£0.00
29-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - RODING PRIMARY	SUPPLIES	£290.90	£0.00
23-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ST PETERS PRIMARY	SUPPLIES	£290.90	£0.00
17-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - RIPPLE PRIMARY - WESTBURY SITE	SUPPLIES	£287.90	£0.00
29-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - MARKS GATE JUNIOR	SUPPLIES	£286.04	£0.00
02-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - FIVE ELMS	SUPPLIES	£281.09	£0.00
02-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	SUPPLIES	£267.75	£0.00
23-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - WILLIAM BELLAMY INFANTS	SUPPLIES	£266.62	£0.00
02-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - RIPPLE PRIMARY - WESTBURY SITE	SUPPLIES	£262.36	£0.00
10-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	SUPPLIES	£260.69	£0.00
17-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ST JOSEPH BARKING	SUPPLIES	£259.50	£0.00
02-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - GASCOWNE PRIMARY	SUPPLIES	£255.01	£0.00
23-Mar-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - RIPPLE PRIMARY - WESTBURY SITE	SUPPLIES	£250.24	£0.00
10-Mar-17	Willis Palmer	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£6,375.00	£0.00
03-Mar-17	Willows Nursing Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£47,411.19	£0.00
09-Mar-17	Windle Court	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,404.64	£0.00
30-Mar-17	Windle Court	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,404.64	£0.00
03-Mar-17	Woodand Property Management Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£870.00	£0.00
21-Mar-17	Woodlens Estates	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£52,609.76	£0.00
29-Mar-17	Xact Consultancy and Training Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	BUILDING CONTROL	CONFERENCE EXPENSES	£1,760.00	£0.00
31-Mar-17	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£3,976.86	£0.00
31-Mar-17	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£3,778.68	£0.00
31-Mar-17	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£3,592.00	£0.00
31-Mar-17	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£3,534.00	£0.00
31-Mar-17	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£3,413.00	£0.00
31-Mar-17	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	- OTHER	£3,192.00	£0.00
08-Mar-17	York Hotel	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	OTHER SHORT TERM SUPPORT	£1,184.00	£0.00
29-Mar-17	York Hotel	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	ACCOMMODATION - PRIVATE	£703.00	£0.00
01-Mar-17	Yorkshire Purchasing Organisation	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	FURNITURE AND MATERIALS	£660.96	£0.00
29-Mar-17	Young Foundations Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	- OTHER	£15,500.00	£0.00
15-Mar-17	Young Foundations Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	- OTHER	£14,000.00	£0.00
24-Mar-17	Young Minds	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	TRAINING	£7,500.00	£0.00
02-Mar-17	Youth Empowerment Education Programme (YEEP)	Non Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	GENERAL	£13,800.00	£0.00
17-Mar-17	Youth Empowerment Education Programme (YEEP)	Non Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	- OTHER	£4,200.00	£0.00
24-Mar-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	CARE & SUPPORT	SECURE UNITS	- OTHER	£14,632.00	£0.00
24-Mar-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	CARE & SUPPORT	SECURE UNITS	- OTHER	£5,487.00	£0.00
24-Mar-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	CARE & SUPPORT	SECURE UNITS	- OTHER	£5,487.00	£0.00
24-Mar-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	CARE & SUPPORT	SECURE UNITS	- OTHER	£5,487.00	£0.00
24-Mar-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	CARE & SUPPORT	SECURE UNITS	- OTHER	£5,487.00	£0.00
24-Mar-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	CARE & SUPPORT	SECURE UNITS	- OTHER	£3,186.00	£0.00
24-Mar-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	CARE & SUPPORT	SECURE UNITS	- OTHER	£2,124.00	£0.00
24-Mar-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	CARE & SUPPORT	SECURE UNITS	- OTHER	£708.00	£0.00
15-Mar-17	Zebedee's Lunch Box Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ABBEY NURSERY	SUPPLIES	£912.49	£0.00
10-Mar-17	Zebedee's Lunch Box Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ABBEY NURSERY	SUPPLIES	£788.95	£0.00
03-Mar-17	Zero Three Care Homes LLP	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£9,491.68	£0.00
30-Mar-17	Zero Three Care Homes LLP	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£9,491.68	£0.00
01-Mar-17	Zoggs International Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	FURNITURE AND MATERIALS	£6,486.58	£0.00