

26-Mar-19	Adelcoo UK Ltd	Commercial Supplier	STREET CLEANSING	MY PLACE	PUBLIC REALM	AGENCY STAFF	£235,287.71	£0.00
14-Mar-19	Adelle Foods Ltd	Commercial Supplier	CATERING - ROBERT CLACK LOWER	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£473.97	£0.00
14-Mar-19	Adelle Foods Ltd	Commercial Supplier	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£431.80	£0.00
14-Mar-19	Adelle Foods Ltd	Commercial Supplier	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£437.92	£0.00
21-Mar-19	Adelle Foods Ltd	Commercial Supplier	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£446.26	£0.00
29-Mar-19	Adelle Foods Ltd	Commercial Supplier	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£443.76	£0.00
26-Mar-19	Aden Homes Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£253.14	£0.00
26-Mar-19	Aden Homes Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,544.00	£0.00
01-Mar-19	Adjuvo Care and Support Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,400.00	£0.00
28-Mar-19	Adjuvo Care and Support Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,200.00	£0.00
18-Mar-19	Advance Letting Management (Advance Glenisters)	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,750.00	£0.00
26-Mar-19	Advance Letting Management (Advance Glenisters)	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,750.00	£0.00
27-Mar-19	Advance Letting Management (Advance Glenisters)	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,750.00	£0.00
11-Mar-19	Advanced Building And Maintenance Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,513.60	£0.00
18-Mar-19	Advanced Building And Maintenance Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,760.20	£0.00
18-Mar-19	Advanced Building And Maintenance Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,547.00	£0.00
18-Mar-19	Advanced Building And Maintenance Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,550.00	£0.00
19-Mar-19	Advanced Building And Maintenance Ltd	Commercial Supplier	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	BUILDING ALTERATIONS AND MATERIALS	£326.00	£0.00
19-Mar-19	Advanced Building And Maintenance Ltd	Commercial Supplier	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	BUILDING ALTERATIONS AND MATERIALS	£417.60	£0.00
19-Mar-19	Advanced Building And Maintenance Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,355.80	£0.00
19-Mar-19	Advanced Building And Maintenance Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,486.20	£0.00
21-Mar-19	Advanced Building And Maintenance Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,703.00	£0.00
26-Mar-19	Advanced Building And Maintenance Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,651.60	£0.00
28-Mar-19	Advanced Building And Maintenance Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,055.20	£0.00
28-Mar-19	Advanced Building And Maintenance Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,906.00	£0.00
28-Mar-19	Advanced Building And Maintenance Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£18,948.60	£0.00
28-Mar-19	Advanced Building And Maintenance Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£13,006.40	£0.00
28-Mar-19	Advanced Building And Maintenance Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,135.60	£0.00
28-Mar-19	Advanced Building And Maintenance Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,378.00	£0.00
01-Mar-19	Advanced Transport Research Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£380.00	£0.00
18-Mar-19	Aestima Ltd	Legal Services	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	LEGAL FEES	£470.40	£0.00
27-Mar-19	Aestima Ltd	Legal Services	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	LEGAL FEES	£462.80	£0.00
08-Mar-19	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,223.08	£0.00
08-Mar-19	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,179.96	£0.00
08-Mar-19	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,179.96	£0.00
08-Mar-19	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,020.92	£0.00
08-Mar-19	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,020.92	£0.00
08-Mar-19	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,020.92	£0.00
08-Mar-19	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,179.96	£0.00
08-Mar-19	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,020.92	£0.00
08-Mar-19	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,020.92	£0.00
08-Mar-19	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£255.72	£0.00
29-Mar-19	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,560.61	£0.00
29-Mar-19	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67	£0.00
29-Mar-19	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67	£0.00
29-Mar-19	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,344.59	£0.00
29-Mar-19	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,344.59	£0.00
29-Mar-19	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,344.59	£0.00
29-Mar-19	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,476.41	£0.00
29-Mar-19	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,402.57	£0.00
29-Mar-19	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,402.57	£0.00
29-Mar-19	AG Family Support Ltd	Commercial Supplier	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£494.50	£0.00
07-Mar-19	Aglisys	Commercial Supplier	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£4,950.00	£0.00
15-Mar-19	Aglisys	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,325.00	£0.00
18-Mar-19	Aglisys	Commercial Supplier	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,850.00	£0.00
18-Mar-19	Aglisys	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,250.00	£0.00
18-Mar-19	Aglisys	Commercial Supplier	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,650.00	£0.00
20-Mar-19	Aglisys	Commercial Supplier	ACCOUNTS PAYABLE CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS	£275,058.80	£0.00
20-Mar-19	Aglisys	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS	£330,997.36	£0.00
21-Mar-19	Aglisys	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,000.00	£0.00
08-Mar-19	Aid Training & Operations Ltd	Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£400.00	£0.00
08-Mar-19	Aid Training & Operations Ltd	Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£450.00	£0.00
08-Mar-19	Aid Training & Operations Ltd	Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£325.00	£0.00
08-Mar-19	Aid Training & Operations Ltd	Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£900.00	£0.00
08-Mar-19	Aid Training & Operations Ltd	Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£325.00	£0.00
13-Mar-19	Aid Training & Operations Ltd	Commercial Supplier	FOSTERING TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING	£300.00	£0.00
13-Mar-19	Aid Training & Operations Ltd	Commercial Supplier	FOSTERING TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING	£300.00	£0.00
20-Mar-19	Aid Training & Operations Ltd	Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£900.00	£0.00
20-Mar-19	Aid Training & Operations Ltd	Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£325.00	£0.00
22-Mar-19	Aid Training & Operations Ltd	Commercial Supplier	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	STAFF DEVELOPMENT AND TRAINING	£325.00	£0.00
22-Mar-19	Aid Training & Operations Ltd	Commercial Supplier	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	STAFF DEVELOPMENT AND TRAINING	£325.00	£0.00
22-Mar-19	Aid Training & Operations Ltd	Commercial Supplier	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	STAFF DEVELOPMENT AND TRAINING	£325.00	£0.00
26-Mar-19	Aid Training & Operations Ltd	Commercial Supplier	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	STAFF DEVELOPMENT AND TRAINING	£325.00	£0.00
26-Mar-19	Aid Training & Operations Ltd	Commercial Supplier	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	STAFF DEVELOPMENT AND TRAINING	£800.00	£0.00
26-Mar-19	Aid Training & Operations Ltd	Commercial Supplier	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	STAFF DEVELOPMENT AND TRAINING	£400.00	£0.00
26-Mar-19	Aid Training & Operations Ltd	Commercial Supplier	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	STAFF DEVELOPMENT AND TRAINING	£400.00	£0.00
26-Mar-19	Aid Training & Operations Ltd	Commercial Supplier	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	STAFF DEVELOPMENT AND TRAINING	£325.00	£0.00
26-Mar-19	Aid Training & Operations Ltd	Commercial Supplier	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	STAFF DEVELOPMENT AND TRAINING	£325.00	£0.00
27-Mar-19	Aid Training & Operations Ltd	Commercial Supplier	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	STAFF DEVELOPMENT AND TRAINING	£325.00	£0.00
27-Mar-19	Aid Training & Operations Ltd	Commercial Supplier	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	STAFF DEVELOPMENT AND TRAINING	£325.00	£0.00
27-Mar-19	Aid Training & Operations Ltd	Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£325.00	£0.00
07-Mar-19	Airbone Environmental Consultants Ltd	Commercial Supplier	CONTRACT MANAGEMENT, COMPLIANCE & QUALITY	MY PLACE	MY PLACE	STAFF DEVELOPMENT AND TRAINING	£2,385.00	£0.00
07-Mar-19	Ajs Ltd	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CYCICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£2,968.88	£0.00
07-Mar-19	Ajs Ltd	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£438.53	£0.00
07-Mar-19	Ajs Ltd	Commercial Supplier	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,546.94	£0.00
07-Mar-19	Ajs Ltd	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£935.52	£0.00
07-Mar-19	Ajs Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£750.00	£0.00
11-Mar-19	Ajs Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,061.40	£0.00
11-Mar-19	Ajs Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,175.88	£0.00
11-Mar-19	Ajs Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,929.43	£0.00
14-Mar-19	Ajs Ltd	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£3,700.00	£0.00
27-Mar-19	Ajs Ltd	Commercial Supplier	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£4,976.40	£0.00
27-Mar-19	Ajs Ltd	Commercial Supplier	CENTRAL PARK	MY PLACE	PUBLIC REALM	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£3,464.79	£0.00
29-Mar-19	Ajs Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,986.50	£0.00
21-Mar-19	Alamiah Pre-school	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,215.04	£0.00
22-Mar-19	Alere Toxicology	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£283.66	£0.00
01-Mar-19	Alexander Court Care Centre	Commercial Supplier	PHYSICAL NURSING	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£805,000.00	£0.00
28-Mar-19	Alexander Court Care Centre	Commercial Supplier	PHYSICAL NURSING	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£141,104.76	£0.00
29-Mar-19	Alexander Lainig	Legal Services	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	£425.00	£0.00
20-Mar-19	A-Life Ltd	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,999.00	£0.00
27-Mar-19	Alison Easton	Legal Services	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	£525.00	£0.00
15-Mar-19	Alistair Cantor	Commercial Supplier	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£375.00	£0.00
12-Mar-19	All Media Works	Commercial Supplier	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,888.00	£0.00
21-Mar-19	All Saints Catholic School and Technology College	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£24,177.06	£0.00

21-Mar-19	All Saints Catholic School and Technology College	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£10,250.33	£0.00
21-Mar-19	All Saints Catholic School and Technology College	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£13,499.00	£0.00
21-Mar-19	All Saints Catholic School and Technology College	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£3,520.00	£0.00
21-Mar-19	All Saints Catholic School and Technology College	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£478,631.16	£0.00
22-Mar-19	All Saints Catholic School and Technology College	Local Authority Services	ADDITIONAL SCHOOL PLACES	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT	£13,682.31	£0.00
20-Mar-19	All Seasons Air Conditioning Services Ltd	Commercial Supplier	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£250.00	£0.00
05-Mar-19	All Seasons Hire Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,132.00	£0.00
29-Mar-19	All Seasons Hire Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,132.00	£0.00
01-Mar-19	Allen Lane Ltd	Commercial Supplier	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£5,603.10	£0.00
01-Mar-19	Allen Lane Ltd	Commercial Supplier	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£2,801.55	£0.00
01-Mar-19	Allen Lane Ltd	Commercial Supplier	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£2,801.55	£0.00
01-Mar-19	Allen Lane Ltd	Commercial Supplier	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£2,801.55	£0.00
01-Mar-19	Allen Lane Ltd	Commercial Supplier	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£3,096.90	£0.00
01-Mar-19	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,005.91	£0.00
01-Mar-19	Allen Lane Ltd	Commercial Supplier	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£2,801.55	£0.00
01-Mar-19	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,954.04	£0.00
01-Mar-19	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,011.50	£0.00
07-Mar-19	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,586.20	£0.00
07-Mar-19	Allen Lane Ltd	Commercial Supplier	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£2,477.52	£0.00
07-Mar-19	Allen Lane Ltd	Commercial Supplier	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£2,801.55	£0.00
12-Mar-19	Allen Lane Ltd	Commercial Supplier	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£2,586.20	£0.00
12-Mar-19	Allen Lane Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSULTANCY FEES	£2,950.00	£0.00
12-Mar-19	Allen Lane Ltd	Commercial Supplier	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£2,586.20	£0.00
12-Mar-19	Allen Lane Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSULTANCY FEES	£13,500.00	£0.00
12-Mar-19	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,442.55	£0.00
12-Mar-19	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£7,345.00	£0.00
12-Mar-19	Allen Lane Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSULTANCY FEES	£3,687.50	£0.00
12-Mar-19	Allen Lane Ltd	Commercial Supplier	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£2,586.20	£0.00
13-Mar-19	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,437.50	£0.00
13-Mar-19	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,190.00	£0.00
13-Mar-19	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,190.00	£0.00
14-Mar-19	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,586.20	£0.00
14-Mar-19	Allen Lane Ltd	Commercial Supplier	SD INCLUSIVE GROWTH	CORE	STRATEGIC LEADERSHIP	CONSULTANCY FEES	£3,437.50	£0.00
14-Mar-19	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,552.00	£0.00
14-Mar-19	Allen Lane Ltd	Commercial Supplier	SD INCLUSIVE GROWTH	CORE	STRATEGIC LEADERSHIP	CONSULTANCY FEES	£3,437.50	£0.00
14-Mar-19	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,040.00	£0.00
15-Mar-19	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,190.00	£0.00
15-Mar-19	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,190.00	£0.00
15-Mar-19	Allen Lane Ltd	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,190.00	£0.00
15-Mar-19	Allen Lane Ltd	Commercial Supplier	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£2,477.52	£0.00
15-Mar-19	Allen Lane Ltd	Commercial Supplier	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£2,801.55	£0.00
15-Mar-19	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,442.55	£0.00
15-Mar-19	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£4,026.00	£0.00
15-Mar-19	Allen Lane Ltd	Commercial Supplier	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£2,586.20	£0.00
18-Mar-19	Allen Lane Ltd	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,190.00	£0.00
25-Mar-19	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,190.00	£0.00
25-Mar-19	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,190.00	£0.00
25-Mar-19	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,190.00	£0.00
26-Mar-19	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,672.50	£0.00
26-Mar-19	Allen Lane Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSULTANCY FEES	£3,687.50	£0.00
26-Mar-19	Allen Lane Ltd	Commercial Supplier	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£3,096.90	£0.00
26-Mar-19	Allen Lane Ltd	Commercial Supplier	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£2,801.55	£0.00
27-Mar-19	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,586.20	£0.00
27-Mar-19	Allen Lane Ltd	Commercial Supplier	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,190.00	£0.00
27-Mar-19	Allen Lane Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSULTANCY FEES	£2,512.50	£0.00
27-Mar-19	Allen Lane Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSULTANCY FEES	£3,375.00	£0.00
27-Mar-19	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,672.50	£0.00
27-Mar-19	Allen Lane Ltd	Commercial Supplier	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£2,586.20	£0.00
27-Mar-19	Allen Lane Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSULTANCY FEES	£2,010.00	£0.00
27-Mar-19	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,198.30	£0.00
27-Mar-19	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,011.50	£0.00
27-Mar-19	Allen Lane Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSULTANCY FEES	£3,687.50	£0.00
08-Mar-19	Alliance Leisure Services Limited	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSULTANCY FEES	£38,050.00	£0.00
05-Mar-19	Alma Care UK Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.32	£0.00
05-Mar-19	Alma Care UK Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.46	£0.00
05-Mar-19	Alma Care UK Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.32	£0.00
05-Mar-19	Alma Care UK Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.46	£0.00
29-Mar-19	Alma Care UK Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.32	£0.00
29-Mar-19	Alma Care UK Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.46	£0.00
29-Mar-19	Alma Care UK Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£343.82	£0.00
29-Mar-19	Alma Care UK Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.46	£0.00
08-Mar-19	Alpine Resources UK Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,200.00	£0.00
28-Mar-19	Alpine Resources UK Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£6,349.14	£0.00
27-Mar-19	Alt Training Services Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	STAFF DEVELOPMENT AND TRAINING	£880.00	£0.00
01-Mar-19	Alternative Heat Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£175,123.76	£0.00
01-Mar-19	Alton House	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£963.52	£0.00
28-Mar-19	Alton House	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£963.52	£0.00
07-Mar-19	Alvin Rose Pharmacy	NHS/Medical Bodies	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£309.50	£0.00
08-Mar-19	Alvin Rose Pharmacy	NHS/Medical Bodies	HEALTHY LIFESTYLES	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£573.14	£0.00
14-Mar-19	Alvin Rose Pharmacy	NHS/Medical Bodies	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£302.94	£0.00
21-Mar-19	Alvin Rose Pharmacy	NHS/Medical Bodies	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£322.30	£0.00
20-Mar-19	Alzheimers Society	Non Commercial Supplier	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,777.50	£0.00
20-Mar-19	Alzheimers Society	Non Commercial Supplier	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,777.50	£0.00
20-Mar-19	Alzheimers Society	Non Commercial Supplier	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,777.50	£0.00
20-Mar-19	Alzheimers Society	Non Commercial Supplier	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,777.50	£0.00
01-Mar-19	AMA Selections SAS v/a B T Rentals	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	£885.50	£0.00
25-Mar-19	AMX Offset Services	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PRINTING	£437.78	£0.00
15-Mar-19	Andrea Goddard Consultancy Ltd	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	WATER AND SEWERAGE	£4,000.00	£0.00
15-Mar-19	Andrea Goddard Consultancy Ltd	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£4,500.00	£0.00
28-Mar-19	Andrew Brayam	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,700.00	£0.00
06-Mar-19	ANGELS CARE SOLUTIONS	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£395.00	£0.00
06-Mar-19	ANGELS CARE SOLUTIONS	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.00	£0.00
06-Mar-19	ANGELS CARE SOLUTIONS	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.00	£0.00
06-Mar-19	ANGELS CARE SOLUTIONS	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.50	£0.00
06-Mar-19	ANGELS CARE SOLUTIONS	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.00	£0.00
06-Mar-19	ANGELS CARE SOLUTIONS	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£360.50	£0.00
07-Mar-19	Anglian Water Business National	Commercial Supplier	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	WATER AND SEWERAGE	£1,364.34	£0.00
07-Mar-19	Anglian Water Business National	Commercial Supplier	PARKS CENTRAL ITEMS	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE	£4,000.00	£0.00
07-Mar-19	Anglian Water Business National	Commercial Supplier	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	R & M MINOR WORKS	£3,646.07	£0.00
07-Mar-19	Anglian Water Business National	Commercial Supplier	BARKING PARK	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE	£424.17	£0.00
07-Mar-19	Anglian Water Business National	Commercial Supplier	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	WATER AND SEWERAGE	£450.85	£0.00
14-Mar-19	Anglian Water Business National	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE	£2,081.89	£0.00
14-Mar-19	Anglian Water Business National	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	WATER AND SEWERAGE	£323.51	£0.00
01-Mar-19	Anistan Homes	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS	£950.00	£0.00
01-Mar-19	Anna House Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,524.50	£0.00

01-Mar-19	Blackcliffs Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£1,348.44	£0.00
28-Mar-19	Blackcliffs Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£1,348.44	£0.00
01-Mar-19	Blenheim House Care Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£3,027.44	£0.00
28-Mar-19	Blenheim House Care Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,513.72	£0.00
01-Mar-19	Blossomwood	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£5,606.40	£0.00
28-Mar-19	Blossomwood	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£5,606.40	£0.00
26-Mar-19	Blue Sky Fostering Ltd C/o Fbs	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,458.40	£0.00
26-Mar-19	Blue Sky Fostering Ltd C/o Fbs	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,227.84	£0.00
18-Mar-19	Bluebird Care (Barking and Dagenham)	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£30,505.88	£0.00
26-Mar-19	Bluebird Care (Barking and Dagenham)	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£10,691.23	£0.00
07-Mar-19	Blueboard Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£925.00	£0.00
11-Mar-19	Blueboard Care Services	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,525.00	£0.00
14-Mar-19	Blueboard Care Services	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£665.00	£0.00
14-Mar-19	Blueboard Care Services	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£959.00	£0.00
14-Mar-19	Blueboard Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£900.00	£0.00
18-Mar-19	Blueboard Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£300.00	£0.00
18-Mar-19	Blueboard Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£800.00	£0.00
21-Mar-19	Bond Solon Training Ltd	Commercial Supplier	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£4,000.00	£0.00
28-Mar-19	Bond Solon Training Ltd	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£3,500.00	£0.00
28-Mar-19	Bourne Amenity Ltd	Commercial Supplier	CEMETERIES CENTRAL ITEMS	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£667.80	£0.00
14-Mar-19	Bourne Medicolegal Limited	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	COURT COSTS	£1,323.33	£0.00
14-Mar-19	Bourne Medicolegal Limited	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	COURT COSTS	£392.63	£0.00
28-Mar-19	Bournemouth University	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£625.00	£0.00
06-Mar-19	Bowles Green Limited	Commercial Supplier	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£8,558.33	£0.00
13-Mar-19	Bowles Green Limited	Commercial Supplier	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£1,800.00	£0.00
12-Mar-19	Box Up Crime	Non Commercial Supplier	EARLY INTERVENTION YOUTH FUND	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,000.00	£0.00
08-Mar-19	Boyd's Bedzzz & Furniture	Commercial Supplier	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£259.00	£0.00
08-Mar-19	BR3akfree Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,179.00	£0.00
13-Mar-19	Brett Rounce	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£860.00	£0.00
01-Mar-19	Brett White	Commercial Supplier	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£285.72	£0.00
07-Mar-19	Bright a Blind	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£1,419.00	£0.00
05-Mar-19	Brighter Fire Solutions	Commercial Supplier	FOSTERING TEAM	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CHARITY DEVELOPMENT AND TRAINING	£2,454.50	£0.00
14-Mar-19	Brighter Solutions LLP	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,500.00	£0.00
14-Mar-19	Britannia Pharmacy	NHS/Medical Bodies	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£368.72	£0.00
14-Mar-19	Britannia Pharmacy	NHS/Medical Bodies	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,599.51	£0.00
14-Mar-19	Britannia Pharmacy	NHS/Medical Bodies	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£299.35	£0.00
29-Mar-19	Britannia Pharmacy	NHS/Medical Bodies	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	OCCUPATIONAL HEALTH	£486.05	£0.00
29-Mar-19	British Mountaineering Council	Commercial Supplier	TREVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£300.00	£0.00
20-Mar-19	British Pathe Ltd	Commercial Supplier	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	BOOKS, PUBLICATIONS AND RESOURCES	£840.00	£0.00
19-Mar-19	British Pest Control Assoc	Non Commercial Supplier	PEST CONTROL TRADING ACCOUNT	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£855.80	£0.00
01-Mar-19	British Red Cross Society	Commercial Supplier	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,084.00	£0.00
20-Mar-19	British Telecommunications Redcare	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	£335.10	£0.00
29-Mar-19	British Telecommunications Redcare	Commercial Supplier	SURVEILLANCE AND MONITORING SERVICE (SAMS)	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£3,054.50	£0.00
20-Mar-19	Broads Clearing	Commercial Supplier	LEYS CHILDRENS CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CLEANING SERVICES	£964.00	£0.00
08-Mar-19	Broadwood Residential Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,600.00	£0.00
29-Mar-19	Broadwood Residential Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,057.14	£0.00
01-Mar-19	Brook Care Home	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,515.08	£0.00
28-Mar-19	Brook Care Home	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,515.08	£0.00
27-Mar-19	Redacted	Non Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	GRANTS AND CONTRIBUTIONS	£775.83	£0.00
26-Mar-19	Browncross Healthcare Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,429.95	£0.00
29-Mar-19	Browncross Healthcare Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£17,020.80	£0.00
07-Mar-19	Browne Jacobson LLP	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	COURT COSTS	£7,500.00	£0.00
27-Mar-19	Browne Jacobson LLP	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	COURT COSTS	£13,277.50	£0.00
14-Mar-19	Browne Jacobson LLP	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	COURT COSTS	£717.50	£0.00
28-Mar-19	Browne Jacobson LLP	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	COURT COSTS	£1,077.50	£0.00
08-Mar-19	Buchanan Computing	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,497.54	£0.00
06-Mar-19	Buildbase Ltd	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£720.65	£0.00
06-Mar-19	Buildbase Ltd	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£254.84	£0.00
01-Mar-19	Butler & Young Associates	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,175.00	£0.00
25-Mar-19	Butler & Young Associates	Commercial Supplier	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£1,751.00	£0.00
25-Mar-19	Butler & Young Associates	Commercial Supplier	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£1,071.00	£0.00
05-Mar-19	By Education Barking Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£45,578.00	£0.00
05-Mar-19	By Education Barking Ltd	Commercial Supplier	PFI EDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	£541,447.22	£0.00
15-Mar-19	By Education Barking Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£164,206.85	£0.00
26-Mar-19	By the Bridge	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,285.01	£0.00
26-Mar-19	By the Bridge	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,122.53	£0.00
26-Mar-19	By the Bridge	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,832.72	£0.00
26-Mar-19	By the Bridge	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,112.64	£0.00
26-Mar-19	By the Bridge	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,664.40	£0.00
26-Mar-19	By the Bridge	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,383.16	£0.00
26-Mar-19	By the Bridge	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,243.37	£0.00
26-Mar-19	By the Bridge	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,553.28	£0.00
26-Mar-19	By the Bridge	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,057.01	£0.00
26-Mar-19	By the Bridge	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,067.07	£0.00
20-Mar-19	C A M Investments Ltd	Commercial Supplier	PROPERTY SERVICES MANAGEMENT	MY PLACE	FINANCE	RENTS PAYABLE	£10,000.00	£0.00
08-Mar-19	Central Government Departments	Commercial Supplier	INTERNAL AUDIT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	£4,150.00	£0.00	
27-Mar-19	CAE Technology Services Ltd	Commercial Supplier	SIP SCHOOLS ICT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	ICT SOFTWARE	£45,157.50	£0.00
18-Mar-19	Calamat Ltd	Commercial Supplier	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,080.00	£0.00
21-Mar-19	Calderdale Colloce	Public Corporation	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£4,854.00	£0.00
14-Mar-19	Cale Access UK Ltd	Commercial Supplier	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	R & M MINOR WORKS	£10,317.36	£0.00
01-Mar-19	Callcredit Ltd	Commercial Supplier	BUSINESS INFORMATION AND PERFORMANCE	MY PLACE	MY PLACE	ICT MAINTENANCE AND SUPPORT	£8,686.25	£0.00
11-Mar-19	Callcredit Ltd	Commercial Supplier	BUSINESS INFORMATION AND PERFORMANCE	MY PLACE	MY PLACE	ICT MAINTENANCE AND SUPPORT	£8,686.25	£0.00
21-Mar-19	Calvary Greatfields Day Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,407.50	£0.00
01-Mar-19	Calvary Greatfields Day Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,605.20	£0.00
15-Mar-19	Cambian Childcare Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,000.04	£0.00
15-Mar-19	Cambian Childcare Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,714.33	£0.00
01-Mar-19	Cambridge Nursing and Residential Care Home	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00	£0.00
28-Mar-19	Cambridge Nursing and Residential Care Home	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,500.00	£0.00
06-Mar-19	Canon (UK) Ltd	Commercial Supplier	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£260.94	£0.00
12-Mar-19	Canon (UK) Ltd	Commercial Supplier	HIGHWAYS MAINTENANCE -- STREET LIGHTING	MY PLACE	MY PLACE	R & M MINOR WORKS	£1,274.00	£0.00
19-Mar-19	Capita Business Services Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ICT MAINTENANCE AND SUPPORT	£1,750.00	£0.00
19-Mar-19	Capita Business Services Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ICT HARDWARE	£5,293.00	£0.00
21-Mar-19	Capita Business Services Ltd	Commercial Supplier	TREASURY AND PENSIONS	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	£625.00	£0.00
18-Mar-19	Capital Hygiene Services Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£674.96	£0.00
18-Mar-19	Capital Pest Control Services	Commercial Supplier	GASCOIGNE CHILDRENS CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	HEALTH AND SAFETY WORKS	£350.00	£0.00
25-Mar-19	Capital Pest Control Services	Commercial Supplier	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,067.05	£0.00
01-Mar-19	Capstone Foster Care (South East) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,130.00	£0.00
15-Mar-19	Capstone Foster Care (South East) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,467.66	£0.00
15-Mar-19	Care R Us (Essex) Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,960.00	£0.00
26-Mar-19	Care R Us (Essex) Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,767.99	£0.00
26-Mar-19	Care R Us (Essex) Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,767.99	£0.00
26-Mar-19	Care R Us (Essex) Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£278.10	£0.00
26-Mar-19	Care R Us (Essex) Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,200.00	£0.00
26-Mar-19	Care R Us (Essex) Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00

26-Mar-19	Care R Us (Essex) Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£289.50	£0.00
26-Mar-19	Care R Us (Essex) Ltd	Commercial Supplier	ASYLUM SEEKERS	ASYLUM SEEKERS	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
26-Mar-19	Care R Us (Essex) Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£294.60	£0.00
26-Mar-19	Care R Us (Essex) Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,200.00	£0.00
26-Mar-19	Care R Us (Essex) Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£519.20	£0.00
26-Mar-19	Care R Us (Essex) Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,650.00	£0.00
26-Mar-19	Care R Us (Essex) Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,598.58	£0.00
26-Mar-19	Care R Us (Essex) Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,767.87	£0.00
26-Mar-19	Care R Us (Essex) Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,650.00	£0.00
26-Mar-19	Care R Us (Essex) Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£574.82	£0.00
28-Mar-19	Care UK Community Partnerships Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£14,535.44	£0.00
05-Mar-19	Carers of Barking & Dagenham	Commercial Supplier	TROUBLED FAMILIES PROGRAM	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,400.00	£0.00
18-Mar-19	Carers of Barking & Dagenham	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
18-Mar-19	Carers of Barking & Dagenham	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£550.00	£0.00
18-Mar-19	Carers of Barking & Dagenham	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00	£0.00
18-Mar-19	Carers of Barking & Dagenham	Commercial Supplier	COMMISSIONED SERVICES - SUPPORT TO CARER	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,000.00	£0.00
20-Mar-19	Carers of Barking & Dagenham	Commercial Supplier	COMMISSIONED SERVICES - SUPPORT TO CARER	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£349.59	£0.00
20-Mar-19	Carers of Barking & Dagenham	Commercial Supplier	COMMISSIONED SERVICES - SUPPORT TO CARER	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£437.17	£0.00
20-Mar-19	Carers of Barking & Dagenham	Commercial Supplier	COMMISSIONED SERVICES - SUPPORT TO CARER	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£576.77	£0.00
20-Mar-19	Carers of Barking & Dagenham	Commercial Supplier	COMMISSIONED SERVICES - SUPPORT TO CARER	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£498.52	£0.00
20-Mar-19	Carers of Barking & Dagenham	Commercial Supplier	COMMISSIONED SERVICES - SUPPORT TO CARER	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£432.13	£0.00
25-Mar-19	Carers of Barking & Dagenham	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00	£0.00
28-Mar-19	Caretech Community Services Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£30,333.09	£0.00
29-Mar-19	Caretech Community Services Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,500.00	£0.00
14-Mar-19	Caretech UK Ltd	Commercial Supplier	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£813.00	£0.00
15-Mar-19	Caring Hearts Fostering	Non Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,028.61	£0.00
08-Mar-19	Caritas Diocese of Salford	Non Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,599.93	£0.00
08-Mar-19	Caritas Diocese of Salford	Non Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,800.04	£0.00
07-Mar-19	Carmelcrest Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,679.28	£0.00
21-Mar-19	Carmelcrest Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,890.17	£0.00
15-Mar-19	Carol Frankl Training	Commercial Supplier	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,800.00	£0.00
15-Mar-19	Carol Frankl Training	Commercial Supplier	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£6,500.00	£0.00
01-Mar-19	Caronne Care Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250.38	£0.00
01-Mar-19	Caronne Care Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.11	£0.00
14-Mar-19	Caronne Care Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£278.20	£0.00
19-Mar-19	Caronne Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£12,726.73	£0.00
19-Mar-19	Caronne Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£82,001.09	£0.00
29-Mar-19	Caronne Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£12,726.73	£0.00
29-Mar-19	Caronne Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£82,001.09	£0.00
01-Mar-19	Castle Water Limited	Commercial Supplier	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	WATER AND SEWERAGE	£309.75	£0.00
11-Mar-19	Castle Water Limited	Commercial Supplier	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	WATER AND SEWERAGE	£396.99	£0.00
11-Mar-19	Castle Water Limited	Commercial Supplier	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	WATER AND SEWERAGE	£925.07	£0.00
12-Mar-19	Castle Water Associates Ltd	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF DEVELOPMENT AND TRAINING	£4,358.50	£0.00
05-Mar-19	Cathy Jackson	Non Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£330.00	£0.00
07-Mar-19	Cathy Jackson	Non Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£360.00	£0.00
14-Mar-19	Cathy Jackson	Non Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£375.00	£0.00
05-Mar-19	CBRE Ltd	Commercial Supplier	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£4,100.00	£0.00
21-Mar-19	Cedar Housing Solutions Ltd	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,500.00	£0.00
26-Mar-19	Cedar Housing Solutions Ltd	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,800.00	£0.00
26-Mar-19	Cedar Housing Solutions Ltd	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
26-Mar-19	Cedar Housing Solutions Ltd	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,500.00	£0.00
27-Mar-19	Cedar Housing Solutions Ltd	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
28-Mar-19	Cedar Housing Solutions Ltd	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	£0.00
01-Mar-19	Cellmark Ltd	Commercial Supplier	CARE MANAGEMENT S20 LAC	CARE MANAGEMENT S20 LAC	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£224.00	£0.00
01-Mar-19	Ceme Enterprise Ltd	Commercial Supplier	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	£4,890.00	£0.00
11-Mar-19	Ceme Enterprise Ltd	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,095.00	£0.00
27-Mar-19	Cemetery Memorials	Commercial Supplier	CEMETERIES CENTRAL ITEMS	MY PLACE	PUBLIC REALM	BEREAVEMENT SERVICES EQUIPMENT	£800.00	£0.00
11-Mar-19	Central & North West London NHS Foundation Trust	NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£623.75	£0.00
11-Mar-19	Central & North West London NHS Foundation Trust	NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£2,347.73	£0.00
29-Mar-19	Central Law Training Ltd	Commercial Supplier	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	MEMBERSHIP AND SUBSCRIPTIONS	£325.00	£0.00
05-Mar-19	Century21	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
05-Mar-19	Certsure LLP	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£465.00	£0.00
13-Mar-19	Certsure LLP	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.85	£0.00
21-Mar-19	Chadwell Health Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,092.75	£0.00
21-Mar-19	Chadwell Health Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,276.00	£0.00
27-Mar-19	Charleests Dagenham Ltd	Commercial Supplier	FILM OFFICE - TRADING UNIT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,575.00	£0.00
14-Mar-19	Charlie Forman	Commercial Supplier	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF DEVELOPMENT AND TRAINING	£300.00	£0.00
21-Mar-19	Charlie Taylor	Non Commercial Supplier	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	£500.00	£0.00
05-Mar-19	Charlotte Coombes	Non Commercial Supplier	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	CONSULTANCY FEES	£1,480.00	£0.00
29-Mar-19	Charlotte Grose	Non Commercial Supplier	TREVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£800.00	£0.00
22-Mar-19	Chartered Institute of Housing	Commercial Supplier	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	STAFF DEVELOPMENT AND TRAINING	£2,520.00	£0.00
12-Mar-19	Chase Alliance Security Ltd	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	SECURITY OF PREMISES	£520.00	£0.00
21-Mar-19	Chase Alliance Security Ltd	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	SECURITY OF PREMISES	£910.00	£0.00
28-Mar-19	Chase Alliance Security Ltd	Commercial Supplier	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	SECURITY OF PREMISES	£1,179.75	£0.00
28-Mar-19	Chase Alliance Security Ltd	Commercial Supplier	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	SECURITY OF PREMISES	£1,179.75	£0.00
28-Mar-19	Chase Alliance Security Ltd	Commercial Supplier	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	SECURITY OF PREMISES	£1,179.75	£0.00
29-Mar-19	Chelsea & Westminster Hospital NHS Foundation Trust	NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	-756.03	£0.00
29-Mar-19	Chelsea & Westminster Hospital NHS Foundation Trust	NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£5,667.78	£0.00
29-Mar-19	Chelsea & Westminster Hospital NHS Foundation Trust	NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£5,667.78	£0.00
29-Mar-19	Chelsea & Westminster Hospital NHS Foundation Trust	NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£5,667.78	£0.00
29-Mar-19	Chelsea & Westminster Hospital NHS Foundation Trust	NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£5,667.78	£0.00
29-Mar-19	Chelsea & Westminster Hospital NHS Foundation Trust	NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£5,667.78	£0.00
01-Mar-19	Cherrytrees Care	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,000.00	£0.00
28-Mar-19	Cherrytrees Care	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,000.00	£0.00
08-Mar-19	Chestnut Court	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£58,455.82	£0.00
28-Mar-19	Chestnut Court	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£58,691.85	£0.00
19-Mar-19	Chestnut Nursery School Ltd	Commercial Supplier	CHARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,750.00	£0.00
21-Mar-19	Chestnut Nursery School Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£10,352.25	£0.00
21-Mar-19	Chestnut Nursery School Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£21,513.60	£0.00
21-Mar-19	Chestnut Nursery School Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£7,463.25	£0.00
21-Mar-19	Chestnut Nursery School Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£11,074.50	£0.00
21-Mar-19	Chestnut Nursery School Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,971.30	£0.00
21-Mar-19	Chestnut Nursery School Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,781.40	£0.00
21-Mar-19	Chestnut Nursery School Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£5,537.25	£0.00
21-Mar-19	Chestnut Nursery School Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,910.06	£0.00
21-Mar-19	Chestnut Nursery School Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£7,944.75	£0.00
21-Mar-19	Chestnut Nursery School Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,755.15	£0.00
21-Mar-19	Chestnut Nursery School Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£5,981.75	£0.00
21-Mar-19	Chestnut Nursery School Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,542.15	£0.00
21-Mar-19	Chestnut Nursery School Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£12,037.50	£0.00
21-Mar-19	Chestnut Nursery School Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,344.98	£0.00
21-Mar-19	Chestnut Nursery School Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£5,778.00	£0.00
21-Mar-19	Chestnut Nursery School Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,503.25	£0.00
01-Mar-19	Chigwell Homes Ltd T/a Merrie Loats	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,022.64	£0.00

28-Mar-19	Chigwell Homes Ltd T/a Merrie Loats	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,022.64	£0.00
29-Mar-19	Childhood First	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£21,303.69	£0.00
29-Mar-19	Childhood First	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,013.80	£0.00
29-Mar-19	Childhood First	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,013.80	£0.00
29-Mar-19	Childhood First	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,013.80	£0.00
08-Mar-19	Children Assisted In A Real Environment Ltd (CARE Ltd)	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£3,600.00	£0.00
08-Mar-19	Children Assisted In A Real Environment Ltd (CARE Ltd)	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00	£0.00
08-Mar-19	Children Assisted In A Real Environment Ltd (CARE Ltd)	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,400.00	£0.00
08-Mar-19	Children Assisted In A Real Environment Ltd (CARE Ltd)	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£3,600.00	£0.00
08-Mar-19	Children Assisted In A Real Environment Ltd (CARE Ltd)	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£0.00
21-Mar-19	Childville Afterschool Services St Johns	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,370.50	£0.00
21-Mar-19	Childville Afterschool Services St Johns	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,573.50	£0.00
21-Mar-19	Childville Pre-School	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,926.00	£0.00
21-Mar-19	Childville Pre-School	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,475.00	£0.00
21-Mar-19	Childville Pre-School	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,648.25	£0.00
21-Mar-19	Childville Pre-School	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,523.88	£0.00
27-Mar-19	Chipside Ltd	Commercial Supplier	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£794.76	£0.00
22-Mar-19	Chosen Services UK Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£12,018.50	£0.00
01-Mar-19	Christchurch Court Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,800.00	£0.00
28-Mar-19	Christchurch Court Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,800.00	£0.00
28-Mar-19	CHRISTMAS ILLUMINATION LTD	Commercial Supplier	HIGHWAYS MAINTENANCE -- STREET LIGHTING	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,700.00	£0.00
05-Mar-19	Christopher Hewiters	Legal Services	LEGAL MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	£850.00	£0.00
26-Mar-19	Christopher Smith Associates LLP	Commercial Supplier	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£4,800.00	£0.00
01-Mar-19	Christopher's Place (Modaamana Ltd)	Non Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY, SUPPORTED LIVING	£5,680.00	£0.00
28-Mar-19	Christopher's Place (Modaamana Ltd)	Non Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY, SUPPORTED LIVING	£5,680.00	£0.00
20-Mar-19	CIPFA Business Ltd	Commercial Supplier	CP - ASSET STRATEGY	MY PLACE	MY PLACE	PRINTING	£975.00	£0.00
20-Mar-19	CIPFA Business Ltd	Commercial Supplier	CORPORATE FINANCE	CORE	FINANCE	STAFF DEVELOPMENT AND TRAINING	£295.00	£0.00
20-Mar-19	CIPFA Business Ltd	Commercial Supplier	CORPORATE FINANCE	CORE	FINANCE	STAFF DEVELOPMENT AND TRAINING	£295.00	£0.00
13-Mar-19	City Electrical Factors Ltd	Commercial Supplier	ELECTRICAL & GAS	CORE	FINANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,068.00	£0.00
13-Mar-19	Citysprint (UK) Ltd	Commercial Supplier	CULTURAL COMMISSIONING	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VEHICLE HIRE	£1,180.80	£0.00
13-Mar-19	Citysprint (UK) Ltd	Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,155.00	£0.00
28-Mar-19	Civic Corring Ltd	Commercial Supplier	TRAINING	POLICY & PARTICIPATION	CULTURE & RECREATION	CONSULTANCY FEES	£8,000.00	£0.00
15-Mar-19	Civic UK Ltd	Commercial Supplier	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	TRANSFORMATION	CONSULTANCY FEES - GENERAL	£5,880.00	£0.00
15-Mar-19	Clayhall Executive Cars Ltd	Commercial Supplier	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	SUPPORT SERVICES	DIRECT TRANSPORT	£5,517.00	£0.00
08-Mar-19	Clearprime LTD, T/A Panel Financial UK	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,580.00	£0.00
13-Mar-19	Clocktower Contracts Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£31,740.00	£0.00
15-Mar-19	Clocktower Contracts Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,038.00	£0.00
07-Mar-19	CMS Mailing Solutions Ltd	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	POSTAGE AND COURIER SERVICES	£1,483.00	£0.00
26-Mar-19	CMS Mailing Solutions Ltd	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PRINTING	£752.50	£0.00
15-Mar-19	Cobalt Telephone Technologies Ltd	Commercial Supplier	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,189.64	£0.00
15-Mar-19	Cobalt Telephone Technologies Ltd	Commercial Supplier	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,208.98	£0.00
05-Mar-19	Combustion Interactive Ltd	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PRINTING	£600.90	£0.00
01-Mar-19	Comfort Lodge Services (UK) Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HEALTH SUPPORT - COMMUNITY, SUPPORTED LIVING	£2,690.00	£0.00
06-Mar-19	Comfort Zone	Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£425.00	£0.00
06-Mar-19	Comfort Zone	Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£340.00	£0.00
06-Mar-19	Comfort Zone	Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£375.00	£0.00
06-Mar-19	Comfort Zone	Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£1,820.00	£0.00
27-Mar-19	Comfort Zone	Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£1,300.00	£0.00
27-Mar-19	Comfort Zone	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£32,885.00	£0.00
27-Mar-19	Comfort Zone	Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,960.00	£0.00
12-Mar-19	Communitas Public Relations	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	ICT MAINTENANCE AND SUPPORT	£5,080.00	£0.00
15-Mar-19	Communitas Public Relations	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£974.00	£0.00
27-Mar-19	Communitas Public Relations	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	ADVERTISING, PUBLICITY AND MARKETING	£980.00	£0.00
25-Mar-19	Community College Initiative Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (IPRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ADVERTISING, PUBLICITY AND MARKETING	£1,516.00	£0.00
08-Mar-19	Community Products (UK) Ltd	Commercial Supplier	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,272.67	£0.00
08-Mar-19	Community Products (UK) Ltd	Commercial Supplier	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£724.00	£0.00
08-Mar-19	Community Products (UK) Ltd	Commercial Supplier	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£2,264.00	£0.00
08-Mar-19	Community Products (UK) Ltd	Commercial Supplier	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,225.00	£0.00
08-Mar-19	Community Products (UK) Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£1,140.00	£0.00
13-Mar-19	Community Products (UK) Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£1,625.00	£0.00
21-Mar-19	Community Products (UK) Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00	£0.00
26-Mar-19	Community Products (UK) Ltd	Commercial Supplier	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,660.00	£0.00
28-Mar-19	Companies House	Public Corporation	CORPORATE FINANCE	CORE	FINANCE	CLIENT EXPENSES - THIRD PARTY	£750.00	£0.00
28-Mar-19	Companies House	Public Corporation	CORPORATE FINANCE	CORE	FINANCE	CLIENT EXPENSES - THIRD PARTY	£750.00	£0.00
15-Mar-19	Company Drinks	Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£13,695.00	£0.00
18-Mar-19	Company Drinks	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURE & RECREATION	£450.00	£0.00
01-Mar-19	Compass Fostering East Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,797.20	£0.00
01-Mar-19	Compass Fostering East Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,496.20	£0.00
15-Mar-19	Compass Fostering East Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.60	£0.00
15-Mar-19	Compass Fostering East Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.60	£0.00
15-Mar-19	Compass Fostering East Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.60	£0.00
15-Mar-19	Compass Fostering East Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.60	£0.00
15-Mar-19	Compass Fostering East Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.60	£0.00
08-Mar-19	Compass Fostering London Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,892.12	£0.00
08-Mar-19	Compass Fostering London Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,955.96	£0.00
15-Mar-19	Compass Fostering London Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,201.99	£0.00
15-Mar-19	Compass Fostering London Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,272.67	£0.00
27-Mar-19	Complete Weed Control	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE	£2,160.00	£0.00
27-Mar-19	Connexans Ltd	Commercial Supplier	HEARING IMPAIRED EASTBURY BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,100.67	£0.00
01-Mar-19	Consensus Support Services Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£6,988.60	£0.00
28-Mar-19	Consensus Support Services Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£6,988.60	£0.00
13-Mar-19	Coram Family and Childcare	Commercial Supplier	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£315.00	£0.00
21-Mar-19	Cornerstone Academy Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,324.12	£0.00
21-Mar-19	Cornerstone Academy Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£448.20	£0.00
05-Mar-19	Cornerstone Property Assets Ltd	Commercial Supplier	SCHOOL IMPROVEMENT COMMISSIONING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£1,853.00	£0.00
06-Mar-19	Corporate Entertainment Professionals	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£525.00	£0.00
18-Mar-19	Coventry University	Non Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£599.00	£0.00
05-Mar-19	Coventry University	Non Commercial Supplier	FILM OFFICE - TRADING UNIT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PLANNING - TRADING TO PRIVATE SECTOR LANDLORDS (PSL)	£6,969.00	£0.00
05-Mar-19	Coventry University	Non Commercial Supplier	FILM OFFICE - TRADING UNIT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	LEGAL FEES	£750.00	£0.00
05-Mar-19	Coventry University	Non Commercial Supplier	FILM OFFICE - TRADING UNIT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,000.00	£0.00
01-Mar-19	Cranham Court Nursing Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£7,737.40	£0.00
28-Mar-19	Cranham Court Nursing Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£8,737.40	£0.00
15-Mar-19	Critiqom Limited	Commercial Supplier	ELECTORAL REGISTRATION	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PRINTING	£413.70	£0.00
20-Mar-19	Crown Promotions and Removals Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£420.00	£0.00
20-Mar-19	Crown Promotions and Removals Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£444.00	£0.00
25-Mar-19	Crown Promotions and Removals Ltd	Commercial Supplier	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT SERVICES	REMOVAL SERVICES	£1,380.12	£0.00
25-Mar-19	Crown Promotions and Removals Ltd	Commercial Supplier	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT SERVICES	REMOVAL SERVICES	£3,092.00	£0.00
21-Mar-19	Crowned Kids Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,736.80	£0.00
21-Mar-19	Crowned Kids Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,736.80	£0.00
19-Mar-19	Croydon Council	Local Authority Services	INTERNAL AUDIT	CARE & SUPPORT	FINANCE	PROFESSIONAL SERVICES - GENERAL	£21,297.00	£0.00
06-Mar-19	CSG Ushers Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,195.00	£0.00
06-Mar-19	CSG Ushers Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,925.00	£0.00
28-Mar-19	CSG Ushers Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£21,545.00	£0.00
28-Mar-19	CSG Ushers Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,422.00	£0.00
28-Mar-19	CSG Ushers Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,750.00	£0.00

29-Mar-19	CSG Ushers Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER		£525.00	£0.00
29-Mar-19	CSG Ushers Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER		£675.00	£0.00
29-Mar-19	CSG Ushers Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER		£380.00	£0.00
29-Mar-19	CSG Ushers Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER		£8,998.00	£0.00
29-Mar-19	CSG Ushers Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER		£325.00	£0.00
29-Mar-19	CSG Ushers Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER		£695.00	£0.00
29-Mar-19	CSG Ushers Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER		£345.00	£0.00
29-Mar-19	CSG Ushers Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER		£595.00	£0.00
29-Mar-19	CSG Ushers Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER		£435.00	£0.00
29-Mar-19	CSG Ushers Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER		£345.00	£0.00
14-Mar-19	Currell Residential Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£3,375.00	£0.00
14-Mar-19	Currell Residential Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£3,375.00	£0.00
14-Mar-19	Currell Residential Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£3,375.00	£0.00
14-Mar-19	Currell Residential Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£3,375.00	£0.00
14-Mar-19	Currell Residential Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£3,375.00	£0.00
14-Mar-19	Currell Residential Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£3,375.00	£0.00
14-Mar-19	Currell Residential Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£3,375.00	£0.00
14-Mar-19	Currell Residential Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£3,375.00	£0.00
14-Mar-19	Currell Residential Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£3,375.00	£0.00
14-Mar-19	Currell Residential Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£3,375.00	£0.00
14-Mar-19	Currell Residential Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£3,375.00	£0.00
14-Mar-19	Currell Residential Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£3,375.00	£0.00
14-Mar-19	Currell Residential Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£3,375.00	£0.00
05-Mar-19	Currie & Brown Group Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£4,715.00	£0.00
05-Mar-19	Currie & Brown Group Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£4,742.00	£0.00
06-Mar-19	Currie & Brown Group Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£1,179.00	£0.00
06-Mar-19	Currie & Brown Group Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£5,894.00	£0.00
26-Mar-19	Cycle Solutions Ltd (Cycle to work)	Commercial Supplier	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES		£833.33	£0.00
04-Mar-19	D & B Motors	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE		£907.59	£0.00
04-Mar-19	D & B Motors	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE		£1,342.69	£0.00
05-Mar-19	D & G Lettinas Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSSL)		£75,375.68	£0.00
08-Mar-19	D A B D (UK)	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT		£270.00	£0.00
08-Mar-19	D A B D (UK)	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT		£270.00	£0.00
08-Mar-19	D A B D (UK)	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT		£405.00	£0.00
12-Mar-19	D A B D (UK)	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT		£630.00	£0.00
12-Mar-19	D A B D (UK)	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT		£585.00	£0.00
14-Mar-19	D A B D (UK)	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT		£326.25	£0.00
14-Mar-19	D A B D (UK)	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT		£562.50	£0.00
14-Mar-19	D A B D (UK)	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT		£450.00	£0.00
14-Mar-19	D A B D (UK)	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT		£517.50	£0.00
14-Mar-19	D A B D (UK)	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT		£320.63	£0.00
14-Mar-19	D A B D (UK)	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT		£315.00	£0.00
14-Mar-19	D A B D (UK)	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT		£517.50	£0.00
14-Mar-19	D A B D (UK)	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT		£498.00	£0.00
15-Mar-19	D A B D (UK)	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT		£531.60	£0.00
15-Mar-19	D A B D (UK)	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT		£562.50	£0.00
21-Mar-19	D A B D (UK)	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT		£562.50	£0.00
21-Mar-19	D A B D (UK)	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT		£270.00	£0.00
21-Mar-19	D A B D (UK)	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT		£270.00	£0.00
08-Mar-19	D Tec International Ltd	Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£2,162.50	£0.00
08-Mar-19	D Tec International Ltd	Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£370.00	£0.00
08-Mar-19	D Tec International Ltd	Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£840.00	£0.00
11-Mar-19	D Tomczak t/a Golden Eagle Removals	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER		£570.00	£0.00
07-Mar-19	Dagenham Convey Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSSL)		£56,198.28	£0.00
21-Mar-19	Dagenham Park C Of E School	Local Authority Services	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT		£19,500.00	£0.00
21-Mar-19	Dagenham Park C Of E School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT		£543,029.94	£0.00
21-Mar-19	Dagenham Park C Of E School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT		£32,003.25	£0.00
21-Mar-19	Dagenham Park C Of E School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT		£3,617.67	£0.00
21-Mar-19	Dagenham Park C Of E School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT		£28,666.00	£0.00
21-Mar-19	Dagenham Park C Of E School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT		£9,680.00	£0.00
21-Mar-19	Dagenham Park C Of E School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£55,081.40	£0.00
01-Mar-19	Daniela Languages Ltd	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS		£4,127.00	£0.00
01-Mar-19	Daniela Languages Ltd	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS		£266.00	£0.00
01-Mar-19	Daniela Languages Ltd	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS		£461.90	£0.00
01-Mar-19	Darlington Hall Trust	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	CHILDREN'S CARE & SUPPORT	COURT COSTS		£259.00	£0.00
18-Mar-19	Data Protection Enterprise	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	STAFF OTHER EXPENSES		£1,057.60	£0.00
27-Mar-19	Davian Systems Ltd	Commercial Supplier	CP - ASSET STRATEGY	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL		£7,225.00	£0.00
18-Mar-19	David A Ramsay	NHS/Medical Bodies	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL		£430.00	£0.00
05-Mar-19	David Bedingfield	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£850.00	£0.00
05-Mar-19	David Bedingfield	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES		£1,350.00	£0.00
07-Mar-19	David Lewis Pharmacy	NHS/Medical Bodies	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	CHILDREN'S CARE & SUPPORT	LEGAL FEES		£9,300.00	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£266.90	£0.00
21-Mar-19	Davies Burton Sweetlove Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	DISABILITIES	DIRECT PAYMENTS		£776.76	£0.00
21-Mar-19	Davies Burton Sweetlove Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£962.50	£0.00
08-Mar-19	Day Lewis Chemists Ltd	NHS/Medical Bodies	HEALTHY LIFESTYLES	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£630.00	£0.00
08-Mar-19	Day Lewis Chemists Ltd	NHS/Medical Bodies	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£9,744.75	£0.00
14-Mar-19	Day Lewis Chemists Ltd	NHS/Medical Bodies	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£402.90	£0.00
22-Mar-19	Daynight Pharmacy	NHS/Medical Bodies	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£322.91	£0.00
28-Mar-19	Debbie Brisco	Commercial Supplier	SIP CAREERS	PUBLIC HEALTH	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£593.60	£0.00
21-Mar-19	Redacted	Non Commercial Supplier	NURSERY EDUCATION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL		£1,800.00	£0.00
29-Mar-19	Deeplake Ltd	Commercial Supplier	BUSINESS DEVELOPMENT & IMPROVEMENT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£1,172.25	£0.00
01-Mar-19	Deloitte LLP	Commercial Supplier	HRA BALANCE SHEET (BS)	MY PLACE	MY PLACE	POSTAGE AND COURIER SERVICES		£14,750.00	£0.00
01-Mar-19	Delrose House Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£4,000.00	£0.00
12-Mar-19	Delva Patman Redler LLP	Commercial Supplier	PLANNING POLICY	CARE & SUPPORT	DISABILITIES	OTHER SHORT TERM SUPPORT		£13,133.31	£0.00
05-Mar-19	Denbar Property Maintenance Ltd	Commercial Supplier	LEYS CHILDREN'S CENTRE	BE FIRST	BE FIRST	CONSULTANCY FEES		£3,139.42	£0.00
06-Mar-19	Denbar Property Maintenance Ltd	Commercial Supplier	LEYS CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	R & M MAJOR WORKS		£4,975.00	£0.00
13-Mar-19	Denbar Property Maintenance Ltd	Commercial Supplier	LEYS CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	R & M MAJOR WORKS		£37,659.00	£0.00
13-Mar-19	Denbar Property Maintenance Ltd	Commercial Supplier	LEYS CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	R & M MAJOR WORKS		£2,060.00	£0.00
01-Mar-19	Desborough Care	Non Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		£16,104.16	£0.00
27-Mar-19	Diamond Cars Service Ltd	Commercial Supplier	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT		£1,800.00	£0.00
21-Mar-19	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£1,377.72	£0.00
05-Mar-19	Digital Pie Ltd	Commercial Supplier	MARKETING & COMMUNICATION	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	ARTS AND LEISURE COSTS		£900.00	£0.00
22-Mar-19	Dionne Hipkiss	Commercial Supplier	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS		£315.90	£0.00
08-Mar-19	Direct Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£13,600.00	£0.00
29-Mar-19	Direct Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£5,342.86	£0.00
19-Mar-19	Discourse & Barring Service	Non Commercial Supplier	OPERATIONS - CORPORATE	LAW & GOVERNANCE & HR	LAW & GOVERNANCE	R & M RELATED SCHEMES		£9,744.75	£0.00
14-Mar-19	Discover Moments Ltd	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£1,620.00	£0.00
07-Mar-19	District Surveyors Association Ltd Via Labc	Commercial Supplier	BUILDING CONTROL	LAW, GOVERNANCE & HR	ENFORCEMENT	SALARIES		£2,369.93	£0.00
15-Mar-19	Diverse Care (UK) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£4,490.04	£0.00
15-Mar-19	Diverse Care (UK) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£3,367.22	£0.00
15-Mar-19	Diverse Care (UK) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£4,490.04	£0.00
15-Mar-19	Diverse Care (UK) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£6,324.00	£0.00
26-Mar-19	Diverse Care (UK) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£3,367.22	£0.00

26-Mar-19	Diverse Care (UK) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,455.48	£0.00
26-Mar-19	Diverse Care (UK) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,055.52	£0.00
26-Mar-19	Diverse Care (UK) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,241.56	£0.00
26-Mar-19	Diverse Care (UK) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,041.36	£0.00
26-Mar-19	Diverse Care (UK) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,055.52	£0.00
26-Mar-19	Diverse Care (UK) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,055.52	£0.00
26-Mar-19	Diverse Care (UK) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,712.00	£0.00
26-Mar-19	Diverse Care (UK) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,825.71	£0.00
26-Mar-19	Diverse Care (UK) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,588.87	£0.00
26-Mar-19	Diverse Care (UK) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,490.04	£0.00
12-Mar-19	DMF Music Ltd	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURE & RECREATION	£1,100.00	£0.00
22-Mar-19	DMF Music Ltd	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£600.00	£0.00
08-Mar-19	DON Professionals Ltd	Commercial Supplier	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,163.59	£0.00
04-Mar-19	Dorma UK Ltd	Commercial Supplier	TOWN HALL OFFICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£690.00	£0.00
13-Mar-19	Dorothy Barley Infants School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£1,627.20	£0.00
13-Mar-19	Dorothy Barley Infants School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£13,747.35	£0.00
13-Mar-19	Dorothy Barley Infants School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,346.00	£0.00
13-Mar-19	Dorothy Barley Infants School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,346.00	£0.00
14-Mar-19	Dorothy Barley Infants School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£1,627.20	£0.00
14-Mar-19	Dorothy Barley Infants School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£8,949.60	£0.00
21-Mar-19	Dorothy Barley Infants School	Local Authority Services	SCHOOLS BLOCK	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£14,748.60	£0.00
21-Mar-19	Dorothy Barley Infants School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£1,250.00	£0.00
21-Mar-19	Dorothy Barley Infants School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£3,541.98	£0.00
21-Mar-19	Dorothy Barley Infants School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£38,238.75	£0.00
21-Mar-19	Dorothy Barley Infants School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,346.00	£0.00
22-Mar-19	Dorothy Barley Infants School	Local Authority Services	ADDITIONAL SCHOOL PLACES	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT	£6,841.15	£0.00
22-Mar-19	Dorothy Barley Junior Academy	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£899.95	£0.00
08-Mar-19	Down Hall Residential Home	Commercial Supplier	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,000.78	£0.00
28-Mar-19	Down Hall Residential Home	Commercial Supplier	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£3,398.61	£0.00
05-Mar-19	Dr a A Ansari	NHS/Medical Bodies	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,435.00	£0.00
13-Mar-19	Dr A Afr	NHS/Medical Bodies	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,890.00	£0.00
05-Mar-19	Dr A Moghal	NHS/Medical Bodies	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,846.00	£0.00
05-Mar-19	Dr A Moghal	NHS/Medical Bodies	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,205.00	£0.00
05-Mar-19	Dr A Moghal	NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,283.97	£0.00
26-Mar-19	Dr Adam Campbell	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£593.30	£0.00
29-Mar-19	Dr Christopher Mayer	NHS/Medical Bodies	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£692.88	£0.00
29-Mar-19	Dr Christopher Mayer	NHS/Medical Bodies	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£324.00	£0.00
29-Mar-19	Dr D R Glaser	Commercial Supplier	LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	STAFF OTHER EXPENSES	£800.00	£0.00
18-Mar-19	Dr Ian Cumming	NHS/Medical Bodies	TRADING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£2,742.00	£0.00
01-Mar-19	Dr Juliet Butler	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£375.33	£0.00
15-Mar-19	Dr Julia Heller	NHS/Medical Bodies	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£314.80	£0.00
15-Mar-19	Dr Julia Heller	NHS/Medical Bodies	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£337.85	£0.00
08-Mar-19	Dr L Szan	NHS/Medical Bodies	CARE WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£755.47	£0.00
11-Mar-19	Dr Pallavi Balchoo-Aigysbee	NHS/Medical Bodies	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£953.80	£0.00
06-Mar-19	Dr Rehan Khan T/A Uzair Associates Ltd	NHS/Medical Bodies	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£547.20	£0.00
15-Mar-19	Dr Rehan Khan T/A Uzair Associates Ltd	NHS/Medical Bodies	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£608.00	£0.00
18-Mar-19	Dr Rehan Khan T/A Uzair Associates Ltd	NHS/Medical Bodies	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£527.90	£0.00
01-Mar-19	Drake Homecare Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY; SUPPORTED LIVING	£2,000.00	£0.00
28-Mar-19	Drake Homecare Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY; SUPPORTED LIVING	£2,000.00	£0.00
14-Mar-19	DS2 LLP	Commercial Supplier	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,500.00	£0.00
01-Mar-19	Dunelm Nursing Home	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	NURSING CARE INCOME	£4,684.48	£0.00
28-Mar-19	Dunelm Nursing Home	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	NURSING CARE INCOME	£4,684.48	£0.00
12-Mar-19	Durkam Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£99,223.24	£0.00
12-Mar-19	Durkam Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£598,665.68	£0.00
05-Mar-19	Dwellings Solutions Property Consultants	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,200.00	£0.00
14-Mar-19	Dwellings Solutions Property Consultants	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,300.00	£0.00
14-Mar-19	Dwellings Solutions Property Consultants	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,500.00	£0.00
21-Mar-19	DWR Cymru CYF	Commercial Supplier	TREVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	SOLID FUEL	£2,365.95	£0.00
14-Mar-19	E H Roberts - Penet Group Ltd	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	VEHICLE HIRE	£660.00	£0.00
14-Mar-19	E H Roberts - Penet Group Ltd	Commercial Supplier	RESPONSIVE REPAIRS	HRA	HOUSING AND NEIGHBOURHOODS	VEHICLE HIRE	£1,300.00	£0.00
14-Mar-19	E H Roberts - Penet Group Ltd	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	VEHICLE HIRE	£1,300.00	£0.00
14-Mar-19	E H Roberts - Penet Group Ltd	Commercial Supplier	RESPONSIVE REPAIRS	HRA	HOUSING AND NEIGHBOURHOODS	VEHICLE HIRE	£585.00	£0.00
14-Mar-19	E H Roberts - Penet Group Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£500.00	£0.00
14-Mar-19	E H Roberts - Penet Group Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£740.00	£0.00
14-Mar-19	E H Roberts - Penet Group Ltd	Commercial Supplier	RESPONSIVE REPAIRS	HRA	HOUSING AND NEIGHBOURHOODS	VEHICLE HIRE	£300.00	£0.00
27-Mar-19	East End Women's Museum CIC	Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	GRANTS AND CONTRIBUTIONS	£20,000.00	£0.00
14-Mar-19	East London Waste Authority	Commercial Supplier	OTHER OPERATING EXPENDITURE	CENTRAL	CENTRAL EXPENSES	LEVIES PAID	£1,011,500.00	£0.00
07-Mar-19	East Regen Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,062.49	£0.00
07-Mar-19	East Regen Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,375.00	£0.00
07-Mar-19	East Regen Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,437.49	£0.00
01-Mar-19	East View Housing Management Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£2,910.80	£0.00
28-Mar-19	East View Housing Management Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£2,910.80	£0.00
13-Mar-19	Eastbrook Comprehensive School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£3,000.00	£0.00
14-Mar-19	Eastbrook Comprehensive School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£4,881.60	£0.00
14-Mar-19	Eastbury Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,322.40	£0.00
12-Mar-19	Eastbury Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,779.00	£0.00
01-Mar-19	Eastern County Care	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£5,673.24	£0.00
25-Mar-19	Eastern County Care	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,200.00	£0.00
28-Mar-19	Eastern County Care	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£5,673.24	£0.00
18-Mar-19	Eastway Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,166.00	£0.00
18-Mar-19	Eastway Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,166.00	£0.00
18-Mar-19	Eastway Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,166.00	£0.00
18-Mar-19	Eastway Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,166.00	£0.00
18-Mar-19	Eastway Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,112.00	£0.00
18-Mar-19	Eastway Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,244.00	£0.00
18-Mar-19	Eastway Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,244.00	£0.00
20-Mar-19	Eastway Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,992.00	£0.00
20-Mar-19	Eastway Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,992.00	£0.00
01-Mar-19	Eastwood Lodge	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,852.00	£0.00
28-Mar-19	Eastwood Lodge	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,852.00	£0.00
01-Mar-19	Ebony Healthcare Services Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY; SUPPORTED LIVING	£7,287.37	£0.00
28-Mar-19	Ebony Healthcare Services Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY; SUPPORTED LIVING	£7,008.80	£0.00
11-Mar-19	Eden Counselling and Training Ltd	Commercial Supplier	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£540.00	£0.00
27-Mar-19	EDF Energy 1 Ltd	Commercial Supplier	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	-£305.90	£0.00
27-Mar-19	EDF Energy 1 Ltd	Commercial Supplier	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£290.51	£0.00
27-Mar-19	EDF Energy 1 Ltd	Commercial Supplier	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£5,458.66	£0.00
27-Mar-19	EDF Energy 1 Ltd	Commercial Supplier	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£837.31	£0.00
27-Mar-19	EDF Energy 1 Ltd	Commercial Supplier	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£2,065.42	£0.00
27-Mar-19	EDF Energy 1 Ltd	Commercial Supplier	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£679.72	£0.00
26-Mar-19	Edward Renolvez	Legal Services	YOS - MANAGEMENT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£250.00	£0.00
22-Mar-19	Edwards Duthie Solicitors	Legal Services	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT SERVICES	LEGAL FEES	£1,850.00	£0.00
05-Mar-19	EE Ltd	Commercial Supplier	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-£1,200.00	£0.00
05-Mar-19	EE Ltd	Commercial Supplier	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-£300.00	£0.00
05-Mar-19	EE Ltd	Commercial Supplier	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-£450.00	£0.00

05-Mar-19	EE Ltd	Commercial Supplier	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	MOBILE PHONE COSTS		£465.00	£0.00
05-Mar-19	EE Ltd	Commercial Supplier	EDUCATION, HEALTH & CARE TEAM	CARE & SUPPORT	CARE & SUPPORT	MOBILE PHONE COSTS		£375.00	£0.00
05-Mar-19	EE Ltd	Commercial Supplier	INTERNAL AUDIT	CORE	FINANCE	MOBILE PHONE COSTS		£375.00	£0.00
05-Mar-19	EE Ltd	Commercial Supplier	MY PLACE	MY PLACE	MY PLACE	MOBILE PHONE COSTS		£375.00	£0.00
05-Mar-19	EE Ltd	Commercial Supplier	HOUSING & NEIGHBOURHOOD GROUPED SERVICES	MY PLACE	PUBLIC REALM	MOBILE PHONE COSTS		£465.00	£0.00
05-Mar-19	EE Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	MOBILE PHONE COSTS		£375.00	£0.00
08-Mar-19	EE Ltd	Commercial Supplier	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)		-£398.00	£0.00
08-Mar-19	EE Ltd	Commercial Supplier	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)		-£290.00	£0.00
08-Mar-19	EE Ltd	Commercial Supplier	ENVIRONMENTAL PROTECTION	LAW, GOVERNANCE & HR	ENFORCEMENT	MOBILE PHONE COSTS		£310.00	£0.00
08-Mar-19	EE Ltd	Commercial Supplier	CONTRACTS AND COMMERCIAL	HRA	HOUSING AND NEIGHBOURHOODS	MOBILE PHONE COSTS		£620.00	£0.00
27-Mar-19	EE Ltd	Commercial Supplier	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	MOBILE PHONE COSTS		£375.00	£0.00
27-Mar-19	EE Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	MOBILE PHONE COSTS		£375.00	£0.00
27-Mar-19	EE Ltd	Commercial Supplier	HOUSING & NEIGHBOURHOOD GROUPED SERVICES	MY PLACE	PUBLIC REALM	MOBILE PHONE COSTS		£300.00	£0.00
27-Mar-19	EE Ltd	Commercial Supplier	ADOPTION TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	MOBILE PHONE COSTS		£375.00	£0.00
27-Mar-19	EE Ltd	Commercial Supplier	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)		-£450.00	£0.00
07-Mar-19	EG (Training) Ltd	Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL		£917.50	£0.00
08-Mar-19	Eleanor Nursing & Social Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME		£5,240.40	£0.00
28-Mar-19	Eleanor Nursing & Social Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME		£2,620.20	£0.00
14-Mar-19	Elementary ICT Ltd	Commercial Supplier	SIP SCHOOLS ICT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	ICT MAINTENANCE AND SUPPORT		£3,000.00	£0.00
19-Mar-19	Elementary Technology Ltd	Commercial Supplier	SCHOOLS OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£2,238.00	£0.00
06-Mar-19	Elevate East London	Commercial Supplier	TREHENS ELEVATE RECHARGE	CORE	ELEVATE CLIENT TEAM	LAND LINE TELEPHONE COSTS		£76,410.71	£0.00
07-Mar-19	Elevate East London	Commercial Supplier	PREVENTATION TECHNOLOGY GRANT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£7,824.89	£0.00
11-Mar-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£13,500.00	£0.00
11-Mar-19	Elevate East London	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ICT HARDWARE		£3,673.27	£0.00
11-Mar-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£11,962.50	£0.00
11-Mar-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£36,052.50	£0.00
11-Mar-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£275.00	£0.00
11-Mar-19	Elevate East London	Commercial Supplier	UNIVERSAL CHILDREN CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ICT MAINTENANCE AND SUPPORT		£827.00	£0.00
11-Mar-19	Elevate East London	Commercial Supplier	BETTER CARE FUND - CENTRALLY HELD ITEMS	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONSULTANCY FEES		£14,110.00	£0.00
11-Mar-19	Elevate East London	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ICT MAINTENANCE AND SUPPORT		£346.50	£0.00
11-Mar-19	Elevate East London	Commercial Supplier	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ICT MAINTENANCE AND SUPPORT		£929.50	£0.00
11-Mar-19	Elevate East London	Commercial Supplier	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ICT MAINTENANCE AND SUPPORT		£1,655.00	£0.00
11-Mar-19	Elevate East London	Commercial Supplier	ELEVATE HOLDING	CORE	ELEVATE CLIENT TEAM	MOBILE PHONE COSTS		£6,750.00	£0.00
11-Mar-19	Elevate East London	Commercial Supplier	R&M SERVICE DELIVERY	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	ICT MAINTENANCE AND SUPPORT		£600.00	£0.00
11-Mar-19	Elevate East London	Commercial Supplier	STRATEGY TEAM	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	ICT MAINTENANCE AND SUPPORT		£3,626.00	£0.00
11-Mar-19	Elevate East London	Commercial Supplier	FOOD LABELLING & SAFETY	LAW, GOVERNANCE & HR	ENFORCEMENT	ICT MAINTENANCE AND SUPPORT		£418.34	£0.00
11-Mar-19	Elevate East London	Commercial Supplier	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	ICT HARDWARE		£424.00	£0.00
11-Mar-19	Elevate East London	Commercial Supplier	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	ICT MAINTENANCE AND SUPPORT		£357.00	£0.00
11-Mar-19	Elevate East London	Commercial Supplier	MOBILITY	CORE	ELEVATE CLIENT TEAM	PAYMENT TO HEALTH AUTHORITIES		£1,139.75	£0.00
12-Mar-19	Elevate East London	Commercial Supplier	BUSINESS SERVICE UNIT	CARE & SUPPORT	ADULTS CARE & SUPPORT	ICT MAINTENANCE AND SUPPORT		£295.00	£0.00
12-Mar-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£48.50	£0.00
12-Mar-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£2,550.00	£0.00
13-Mar-19	Elevate East London	Commercial Supplier	338 HEALTHY	MY PLACE	MY PLACE	ICT HARDWARE		£7,824.89	£0.00
15-Mar-19	Elevate East London	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES		£10,300.00	£0.00
15-Mar-19	Elevate East London	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES		£12,115.50	£0.00
15-Mar-19	Elevate East London	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES		£3,575.00	£0.00
15-Mar-19	Elevate East London	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES		£9,680.00	£0.00
15-Mar-19	Elevate East London	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES		£10,222.00	£0.00
15-Mar-19	Elevate East London	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES		£4,922.00	£0.00
18-Mar-19	Elevate East London	Commercial Supplier	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	CONSULTANCY FEES		£15,360.50	£0.00
18-Mar-19	Elevate East London	Commercial Supplier	CORPORATE MANAGEMENT - FINANCE DIVISION	CORE	FINANCE	MOBILE PHONE COSTS		£36,150.00	£0.00
18-Mar-19	Elevate East London	Commercial Supplier	CLIENT TEAM	CORE	ELEVATE CLIENT TEAM	STATIONERY		£10,767.14	£0.00
18-Mar-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£394.60	£0.00
18-Mar-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£44,979.20	£0.00
18-Mar-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£738.40	£0.00
18-Mar-19	Elevate East London	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER		£20,900.00	£0.00
18-Mar-19	Elevate East London	Commercial Supplier	ACS - SUPPORT COSTS	CARE & SUPPORT	ADULTS CARE & SUPPORT	LAND LINE TELEPHONE COSTS		£7,033.33	£0.00
19-Mar-19	Elevate East London	Commercial Supplier	R&M SERVICE DELIVERY	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£1,425.00	£0.00
19-Mar-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£875.00	£0.00
19-Mar-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£3,786.00	£0.00
19-Mar-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£1,100.00	£0.00
19-Mar-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£8,591.50	£0.00
19-Mar-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£1,200.25	£0.00
19-Mar-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£5,368.00	£0.00
19-Mar-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£7,627.75	£0.00
19-Mar-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£465.75	£0.00
19-Mar-19	Elevate East London	Commercial Supplier	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	ICT MAINTENANCE AND SUPPORT		£25,562.50	£0.00
20-Mar-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£3,053.00	£0.00
20-Mar-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£448.50	£0.00
20-Mar-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£4,262.50	£0.00
20-Mar-19	Elevate East London	Commercial Supplier	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER		£2,244.75	£0.00
20-Mar-19	Elevate East London	Commercial Supplier	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER		£6,974.16	£0.00
21-Mar-19	Elevate East London	Commercial Supplier	R&M SERVICE DELIVERY	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	ICT MAINTENANCE AND SUPPORT		£412.50	£0.00
21-Mar-19	Elevate East London	Commercial Supplier	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER		£1,100.00	£0.00
21-Mar-19	Elevate East London	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES		£550.00	£0.00
21-Mar-19	Elevate East London	Commercial Supplier	INNOVATION AND FUNDING	COMMUNITY SOLUTIONS	INNOVATION AND INVESTMENT	INNOVATION AND INVESTMENT		£10,203.00	£0.00
25-Mar-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£485.75	£0.00
25-Mar-19	Elevate East London	Commercial Supplier	COMMISSIONING AND PARTNERSHIPS	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	CONSULTANCY FEES		£10,500.00	£0.00
25-Mar-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£10,377.75	£0.00
25-Mar-19	Elevate East London	Commercial Supplier	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	ICT MAINTENANCE AND SUPPORT		£1,237.00	£0.00
25-Mar-19	Elevate East London	Commercial Supplier	HOUSING REPAIRS CONTACT CENTRE CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER		£9,028,047.82	£0.00
26-Mar-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£9,900.00	£0.00
26-Mar-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£1,243.00	£0.00
27-Mar-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£969.25	£0.00
28-Mar-19	Elevate East London	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	AGENCY STAFF		£9,552.00	£0.00
29-Mar-19	Elevate East London	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ICT HARDWARE		£433.87	£0.00
21-Mar-19	Non Commercial Supplier	Legal Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£3,250.00	£0.00
05-Mar-19	Elizabeth Szwed	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES		£1,755.00	£0.00
20-Mar-19	Elizabeth Szwed	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES		£750.00	£0.00
20-Mar-19	Elizabeth Szwed	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES		£750.00	£0.00
05-Mar-19	Elliot Leish Property Management Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)		£242,125.31	£0.00
21-Mar-19	Elm Lane Day Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY		£2,648.25	£0.00
21-Mar-19	Elm Lane Day Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£4,671.00	£0.00
11-Mar-19	Elveden Farms Ltd	Commercial Supplier	HIGHWAYS MAINTENANCE -- STREET LIGHTING	MY PLACE	MY PLACE	R & M MINOR WORKS		£1,796.00	£0.00
01-Mar-19	Emerson Court	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME		£1,446.88	£0.00
29-Mar-19	Emma Kuter	Legal Services	TRADING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES		£350.00	£0.00
06-Mar-19	Encyclopedia Britannica	Commercial Supplier	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL SERVICES AND RESOURCES		£3,250.00	£0.00
28-Mar-19	English Churches Housing Group Ltd	Commercial Supplier	SINGLE HOMELESSNESS HOUSING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER		£705.00	£0.00
28-Mar-19	English Churches Housing Group Ltd	Commercial Supplier	SINGLE HOMELESSNESS HOUSING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER		£811.72	£0.00
28-Mar-19	Environmental Applications Ltd	Commercial Supplier	PRIVATE RENTED PROPERTY LICENSING SCHEME	LAW, GOVERNANCE & HR	ENFORCEMENT	STREET SWEEPING		£2,050.00	£0.00
28-Mar-19	Environmental Applications Ltd	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE		£875.00	£0.00
28-Mar-19	Environmental Applications Ltd	Commercial Supplier	PRIVATE RENTED PROPERTY LICENSING SCHEME	LAW, GOVERNANCE & HR	ENFORCEMENT	CLEANING SERVICES		£5,480.00	£0.00
28-Mar-19	Environmental Applications Ltd	Commercial Supplier	PRIVATE RENTED PROPERTY LICENSING SCHEME	LAW, GOVERNANCE & HR	ENFORCEMENT	CLEANING SERVICES		£3,180.00	£0.00
28-Mar-19	Environmental Applications Ltd	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE		£875.00	£0.00

29-Mar-19	Environmental Health Resource Centre Ltd	Commercial Supplier	AIR QUALITY GRANT DETERMINATION REF M7870	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£2,661.10	£0.00
29-Mar-19	EPC Consultants Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£487.50	£0.00
21-Mar-19	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£342.54	£0.00
05-Mar-19	ESPO	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STATIONERY	£358.79	£0.00
22-Mar-19	ESRI (UK) Ltd	Commercial Supplier	PROCUREMENT GAINSHARE	CORE	ELEVATE CLIENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£114,800.28	£0.00
27-Mar-19	Essentra Packaging & Security Ltd	Commercial Supplier	SECURITY INVESTIGATION TEAM	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£2,738.50	£0.00
29-Mar-19	Essentra Packaging & Security Ltd	Commercial Supplier	SECURITY INVESTIGATION TEAM	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£870.00	£0.00
11-Mar-19	Essex & Suffolk Water	Commercial Supplier	STREET PURCHASES	MY PLACE	STREET PURCHASES	WATER AND SEWERAGE	£637.88	£0.00
01-Mar-19	Essex Care Consortium Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£2,993.00	£0.00
20-Mar-19	Essex Care Consortium Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£426.53	£0.00
28-Mar-19	Essex Care Consortium Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£2,993.00	£0.00
06-Mar-19	Essex Lift Services Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£647.50	£0.00
12-Mar-19	eStage Events	Commercial Supplier	COMMUNITY EVENTS	COMMUNITY EVENTS	POLICY & PARTICIPATION	EVENTS	£1,900.00	£0.00
13-Mar-19	eStage Events	Commercial Supplier	COMMUNITY EVENTS	COMMUNITY EVENTS	POLICY & PARTICIPATION	EVENTS	£2,700.00	£0.00
13-Mar-19	eStage Events	Commercial Supplier	COMMUNITY EVENTS	COMMUNITY EVENTS	POLICY & PARTICIPATION	EVENTS	£2,340.00	£0.00
01-Mar-19	Ethelbert Childrens Services	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,891.60	£0.00
01-Mar-19	Ethelbert Childrens Services	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,558.16	£0.00
15-Mar-19	Ethelbert Childrens Services	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,415.70	£0.00
15-Mar-19	Ethelbert Childrens Services	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,796.53	£0.00
22-Mar-19	Eurban Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,000.00	£0.00
05-Mar-19	Eurovia Roadstone	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£380.91	£0.00
05-Mar-19	Eurovia Roadstone	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£564.81	£0.00
05-Mar-19	Eurovia Roadstone	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,071.81	£0.00
14-Mar-19	Eurovia Roadstone	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£664.64	£0.00
14-Mar-19	Eurovia Roadstone	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£924.71	£0.00
08-Mar-19	Eva Louzao	Commercial Supplier	INFORMATION AND STATISTICS	BD CORPORATE CLEANING LTD	WE FIX INFORMATION & DATA	CONSULTANCY FEES	£1,233.75	£0.00
08-Mar-19	Eva Louzao	Commercial Supplier	INFORMATION AND STATISTICS	BD CORPORATE CLEANING LTD	WE FIX INFORMATION & DATA	CONSULTANCY FEES	£1,403.75	£0.00
26-Mar-19	Eversheds Sutherland (International) LLP	Commercial Supplier	PENSION FUND I&E	LAW, GOVERNANCE & HR	PENSION ADMINISTRATION & FEES	PROFESSIONAL SERVICES - GENERAL	£485.00	£0.00
26-Mar-19	Eversheds Sutherland (International) LLP	Commercial Supplier	PENSION FUND I&E	LAW, GOVERNANCE & HR	PENSION ADMINISTRATION & FEES	PROFESSIONAL SERVICES - GENERAL	£361.00	£0.00
29-Mar-19	Exceptional Care Limited	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,800.00	£0.00
01-Mar-19	Faircross 102	Non Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£10,330.04	£0.00
01-Mar-19	Faircross 102	Non Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,330.16	£0.00
28-Mar-19	Faircross 102	Non Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£10,883.04	£0.00
01-Mar-19	Faircross Care Home	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,386.00	£0.00
28-Mar-19	Faircross Care Home	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,485.86	£0.00
14-Mar-19	Fairview Health	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,788.96	£0.00
07-Mar-19	Fairview Lets Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£45,787.27	£0.00
15-Mar-19	Faith Associates	Commercial Supplier	PARTICIPATION & ENGAGEMENT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,930.00	£0.00
26-Mar-19	Faith in Families	Local Authority Services	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£50,000.00	£0.00
08-Mar-19	Family Action Enterprises Ltd	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£320.00	£0.00
08-Mar-19	Family First Fostering	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,180.00	£0.00
08-Mar-19	Family First Fostering	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,180.00	£0.00
08-Mar-19	Family First Fostering	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,180.00	£0.00
15-Mar-19	Family First Fostering	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
15-Mar-19	Family First Fostering	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
15-Mar-19	Family First Fostering	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
12-Mar-19	Family Matters Enterprise	Non Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£622.50	£0.00
08-Mar-19	Far From the Norm Ltd	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£810.00	£0.00
28-Mar-19	FastEPC.co.uk Ltd	Commercial Supplier	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,790.00	£0.00
06-Mar-19	Redacted	Carers	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,980.00	£0.00
12-Mar-19	Fern Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£580.00	£0.00
12-Mar-19	Fern Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£540.40	£0.00
12-Mar-19	Fern Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£455.00	£0.00
12-Mar-19	Fern Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,047.00	£0.00
12-Mar-19	Fern Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£585.00	£0.00
12-Mar-19	Fern Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,576.00	£0.00
05-Mar-19	Finefair Consultancy Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£92,918.81	£0.00
08-Mar-19	Finefair Consultancy Ltd	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS	£1,540.00	£0.00
08-Mar-19	Finefair Consultancy Ltd	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS	£840.00	£0.00
08-Mar-19	Finefair Consultancy Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAL SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£910.00	£0.00
08-Mar-19	Finefair Consultancy Ltd	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS	£840.00	£0.00
08-Mar-19	Finefair Consultancy Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£900.00	£0.00
08-Mar-19	Finefair Consultancy Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAL SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,400.00	£0.00
08-Mar-19	Finefair Consultancy Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAL SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£840.00	£0.00
26-Mar-19	Finefair Consultancy Ltd	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS	£1,705.00	£0.00
26-Mar-19	Finefair Consultancy Ltd	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS	£930.00	£0.00
26-Mar-19	Finefair Consultancy Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAL SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,007.50	£0.00
26-Mar-19	Finefair Consultancy Ltd	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS	£930.00	£0.00
26-Mar-19	Finefair Consultancy Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAL SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,550.00	£0.00
26-Mar-19	Finefair Consultancy Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAL SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£930.00	£0.00
29-Mar-19	Finefair Consultancy Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAL SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£552.50	£0.00
12-Mar-19	Finesse Sport Ltd	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£660.00	£0.00
14-Mar-19	Finesse Sport Ltd	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£630.00	£0.00
14-Mar-19	Finesse Sport Ltd	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£300.00	£0.00
05-Mar-19	Fiona Munro	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£1,487.50	£0.00
05-Mar-19	Fiona Munro	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£300.00	£0.00
05-Mar-19	Fiona Munro	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£1,500.00	£0.00
05-Mar-19	Fiona Munro	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£850.00	£0.00
19-Mar-19	Fiona Munro	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£14,100.00	£0.00
07-Mar-19	Firemark Ltd	Commercial Supplier	DEPOTS	MY PLACE	PUBLIC REALM	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£485.25	£0.00
07-Mar-19	Firemark Ltd	Commercial Supplier	COMMUNITY LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£267.82	£0.00
14-Mar-19	Firemark Ltd	Commercial Supplier	OFF STREET PARKING AND ADMINISTRATION	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£390.00	£0.00
14-Mar-19	Firemark Ltd	Commercial Supplier	BARKING PARK	MY PLACE	PUBLIC REALM	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£260.48	£0.00
27-Mar-19	Firemark Ltd	Commercial Supplier	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£354.21	£0.00
27-Mar-19	Firemark Ltd	Commercial Supplier	ROYCRAFT HOUSE	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,213.55	£0.00
01-Mar-19	First Care Lodge Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	£8,940.00	£0.00
28-Mar-19	First Care Lodge Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	£10,900.00	£0.00
11-Mar-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£1,320.00	£0.00
11-Mar-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£854.00	£0.00
12-Mar-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£4,167.00	£0.00
13-Mar-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	BUILDING ALTERATIONS AND MATERIALS	£260.00	£0.00
15-Mar-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,865.00	£0.00
18-Mar-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	HOME PORTAGE SCHEME	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	R & M MINOR WORKS	£4,708.00	£0.00
19-Mar-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£787.00	£0.00
19-Mar-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£2,748.00	£0.00
08-Mar-19	Fitzpatrick & Co	Legal Services	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	RESIDENTIAL CARE INCOME	£195,164.71	£0.00
01-Mar-19	Fitzroy	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£3,257.80	£0.00
12-Mar-19	Fitzroy	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,054.35	£0.00
28-Mar-19	Fitzroy	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£3,257.80	£0.00
21-Mar-19	Five Elms Primary School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£20,833.33	£0.00
21-Mar-19	Five Elms Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,602.50	£0.00
21-Mar-19	Five Elms Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£169,031.96	£0.00
21-Mar-19	Five Elms Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£15,036.15	£0.00

08-Mar-19	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,456.00	£0.00
08-Mar-19	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,456.00	£0.00
08-Mar-19	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,456.00	£0.00
08-Mar-19	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,456.00	£0.00
08-Mar-19	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,064.00	£0.00
08-Mar-19	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,064.00	£0.00
08-Mar-19	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,064.00	£0.00
12-Mar-19	Griha Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£1,960.00	£0.00
15-Mar-19	Griha Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£910.00	£0.00
15-Mar-19	Griha Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£910.00	£0.00
26-Mar-19	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,560.00	£0.00
26-Mar-19	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,196.00	£0.00
26-Mar-19	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£684.00	£0.00
26-Mar-19	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,064.00	£0.00
26-Mar-19	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,085.00	£0.00
26-Mar-19	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,178.00	£0.00
26-Mar-19	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,085.00	£0.00
26-Mar-19	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,178.00	£0.00
26-Mar-19	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,178.00	£0.00
26-Mar-19	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,178.00	£0.00
26-Mar-19	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,178.00	£0.00
26-Mar-19	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,178.00	£0.00
26-Mar-19	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,178.00	£0.00
26-Mar-19	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,178.00	£0.00
26-Mar-19	Griha Ltd	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS	£1,178.00	£0.00
26-Mar-19	Griha Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,514.27	£0.00
26-Mar-19	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,144.00	£0.00
26-Mar-19	Griha Ltd	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS	£1,748.00	£0.00
26-Mar-19	Griha Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS	£1,748.00	£0.00
26-Mar-19	Griha Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,007.50	£0.00
26-Mar-19	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,178.00	£0.00
26-Mar-19	Guardian Care Services Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,279.99	£0.00
26-Mar-19	Guardian Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,619.99	£0.00
21-Mar-19	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£885.60	£0.00
11-Mar-19	Guys & St Thomas NHS Foundation Trust	NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£2,737.64	£0.00
25-Mar-19	GVA Grimley Ltd	Commercial Supplier	CHIEF EXECUTIVES OFFICE	CORE	STRATEGIC LEADERSHIP	CONSULTANCY FEES	£50,000.00	£0.00
14-Mar-19	Haart Estate Agents Dagenham	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,026.93	£0.00
29-Mar-19	Habinteg Housing Association Ltd	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£1,147.50	£0.00
29-Mar-19	Habinteg Housing Association Ltd	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£1,687.50	£0.00
29-Mar-19	Hags Smp Ltd	Commercial Supplier	CORPORATE CAPITAL	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£18,986.91	£0.00
15-Mar-19	Halliwel Homes Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,230.00	£0.00
29-Mar-19	Halliwel Homes Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,850.00	£0.00
29-Mar-19	Halliwel Homes Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£21,235.00	£0.00
20-Mar-19	Hamelin Trust	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£12,960.00	£0.00
01-Mar-19	Hampton (Midland Care) Limited	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£2,223.40	£0.00
28-Mar-19	Hampton (Midland Care) Limited	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£2,223.40	£0.00
01-Mar-19	Hanbury Court	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£47,651.53	£0.00
28-Mar-19	Hanbury Court	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£50,472.99	£0.00
19-Mar-19	Handmade Speciality Products Ltd	Commercial Supplier	CATERING - ROBERT CLACK UPPER SITE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£559.55	£0.00
21-Mar-19	Handmade Speciality Products Ltd	Commercial Supplier	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£759.80	£0.00
29-Mar-19	Handmade Speciality Products Ltd	Commercial Supplier	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,145.00	£0.00
08-Mar-19	Hands Free Computing	Commercial Supplier	OCCUPATIONAL THERAPY & SENSORY UNIT	CARE & SUPPORT	DISABILITIES	ICT MAINTENANCE AND SUPPORT	£860.00	£0.00
08-Mar-19	Hands Free Computing	Commercial Supplier	OCCUPATIONAL THERAPY & SENSORY UNIT	CARE & SUPPORT	DISABILITIES	ICT MAINTENANCE AND SUPPORT	£960.00	£0.00
14-Mar-19	Hannigan Pharmacy	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£487.84	£0.00
01-Mar-19	Hardings Lettings & Property Management	Commercial Supplier	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
05-Mar-19	Harmony Fire Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£41,828.50	£0.00
07-Mar-19	Harmony House	Commercial Supplier	BETTER CARE FUND - CENTRALLY HELD ITEMS	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,251.00	£0.00
18-Mar-19	Harmony House	Commercial Supplier	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£30,000.00	£0.00
21-Mar-19	Harmony House	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£5,055.75	£0.00
21-Mar-19	Harmony House	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,888.44	£0.00
21-Mar-19	Harmony House	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£8,907.75	£0.00
21-Mar-19	Harmony House	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£11,498.05	£0.00
26-Mar-19	Harper Collins Publishers	Commercial Supplier	INSIGHT HUB	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	MEMBERSHIP AND SUBSCRIPTIONS	£337.00	£0.00
07-Mar-19	HAS Technology Ltd T/A CM2000	Commercial Supplier	BETTER CARE FUND - CENTRALLY HELD ITEMS	CARE & SUPPORT	ADULTS CARE & SUPPORT	ICT HARDWARE	£600.00	£0.00
07-Mar-19	HAS Technology Ltd T/A CM2000	Commercial Supplier	BETTER CARE FUND - CENTRALLY HELD ITEMS	CARE & SUPPORT	ADULTS CARE & SUPPORT	ICT HARDWARE	£600.00	£0.00
01-Mar-19	Haven House	Commercial Supplier	SENSORY SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,281.80	£0.00
28-Mar-19	Haven House	Commercial Supplier	SENSORY SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,281.80	£0.00
25-Mar-19	Havering College of Further & Higher Education	Commercial Supplier	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£47,342.71	£0.00
01-Mar-19	Havering Court Nursing Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£3,430.72	£0.00
28-Mar-19	Havering Court Nursing Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£3,430.72	£0.00
15-Mar-19	Havering Mind	Non Commercial Supplier	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
01-Mar-19	Havilah Prospects Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY, SUPPORTED LIVING	£3,800.00	£0.00
28-Mar-19	Havilah Prospects Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY, SUPPORTED LIVING	£2,857.14	£0.00
01-Mar-19	Hawkins & Sons Butchers	Commercial Supplier	RELISH@BLC	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£250.58	£0.00
27-Mar-19	Hawkins & Sons Butchers	Commercial Supplier	RELISH@BLC	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£255.96	£0.00
28-Mar-19	Hawkins & Sons Butchers	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£263.46	£0.00
28-Mar-19	Hawkins & Sons Butchers	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£264.78	£0.00
28-Mar-19	Hawkins & Sons Butchers	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£270.40	£0.00
28-Mar-19	Hawkins & Sons Butchers	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£265.38	£0.00
25-Mar-19	Charlotte Hay-Campbell	Non Commercial Supplier	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£1,350.00	£0.00
15-Mar-19	Hays Recruiting Experts Worldwide	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£2,394.00	£0.00
01-Mar-19	HC-One Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,679.64	£0.00
01-Mar-19	HC-One Oval Limited	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£33,235.45	£0.00
01-Mar-19	HC-One Oval Limited	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,741.05	£0.00
28-Mar-19	HC-One Oval Limited	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£198,985.77	£0.00
28-Mar-19	HC-One Oval Limited	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£17,567.40	£0.00
28-Mar-19	HC-One Oval Limited	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,214.16	£0.00
07-Mar-19	Headway East London	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£656.00	£0.00
29-Mar-19	Headway East London	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£420.00	£0.00
12-Mar-19	Health Education Partnership Ltd	Commercial Supplier	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£10,000.00	£0.00
01-Mar-19	Heath Farm Childrens Services	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,341.00	£0.00
15-Mar-19	Heath Farm Childrens Services	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,913.25	£0.00
20-Mar-19	Heathway Medical Centre	NHS/Medical Bodies	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£2,170.00	£0.00
01-Mar-19	Hedgecote Community Centre	Voluntary Organisation	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,555.14	£0.00
01-Mar-19	Hedgrows Nursing Home	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£7,754.40	£0.00
07-Mar-19	Help Handz Ltd	Commercial Supplier	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	CLIENT TRANSPORT	£4,604.80	£0.00
15-Mar-19	Help Handz Ltd	Commercial Supplier	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	CLIENT TRANSPORT	£388.50	£0.00
15-Mar-19	Help Handz Ltd	Commercial Supplier	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	CLIENT TRANSPORT	£5,143.30	£0.00
26-Mar-19	Help Handz Ltd	Commercial Supplier	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	CLIENT TRANSPORT	£5,934.90	£0.00
13-Mar-19	Henry Green Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£1,952.64	£0.00
14-Mar-19	Henry Green Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£4,000.00	£0.00

14-Mar-19	Henry Green Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£4,881.60	£0.00
21-Mar-19	Henry Green Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£2,200.00	£0.00
21-Mar-19	Henry Green Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£157,889.69	£0.00
21-Mar-19	Henry Green Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£11,523.96	£0.00
21-Mar-19	Henry Green Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,826.60	£0.00
29-Mar-19	Hereford Carpets Ltd	Commercial Supplier	TREVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,350.00	£0.00
28-Mar-19	Herefordshire Council	Local Authority Services	TREVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	SOLID FUEL	£7,119.50	£0.00
28-Mar-19	Herefordshire Fire Protection Services	Commercial Supplier	TREVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£397.14	£0.00
21-Mar-19	Heritage Day Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,604.34	£0.00
21-Mar-19	Heritage Day Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,063.50	£0.00
29-Mar-19	Herrington Consulting Ltd	Commercial Supplier	ECONOMIC DEVELOPMENT TEAM	DEDICATED SCHOOLS GRANT	ECONOMIC DEVELOPMENT FEES	CONSULTANCY FEES	£1,990.00	£0.00
29-Mar-19	Hestia Housing & Support	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS	£1,483.04	£0.00
29-Mar-19	Hexagon Care Services Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,550.00	£0.00
29-Mar-19	Hexagon Care Services Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,350.00	£0.00
06-Mar-19	Highway Express Ltd	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CLIENT TRANSPORT	£560.00	£0.00
06-Mar-19	Highway Express Ltd	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CLIENT TRANSPORT	£489.00	£0.00
06-Mar-19	Highway Express Ltd	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CLIENT TRANSPORT	£1,430.00	£0.00
06-Mar-19	Highway Express Ltd	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CLIENT TRANSPORT	£475.00	£0.00
29-Mar-19	Highway Express Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£265.00	£0.00
29-Mar-19	Highway Express Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£370.00	£0.00
29-Mar-19	Highway Express Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£1,110.00	£0.00
29-Mar-19	Highway Express Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£1,857.00	£0.00
29-Mar-19	Highway Express Ltd	Commercial Supplier	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£1,200.00	£0.00
29-Mar-19	Highway Express Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£925.00	£0.00
06-Mar-19	Hilbery Chaplin	Commercial Supplier	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£604.17	£0.00
21-Mar-19	Hilbery Chaplin	Commercial Supplier	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£500.00	£0.00
21-Mar-19	Hilbery Chaplin	Commercial Supplier	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£1,750.00	£0.00
21-Mar-19	Hilbery Chaplin	Commercial Supplier	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£250.00	£0.00
26-Mar-19	Hilbery Chaplin	Commercial Supplier	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£750.00	£0.00
26-Mar-19	Hilbery Chaplin	Commercial Supplier	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£750.00	£0.00
26-Mar-19	Hilbery Chaplin	Commercial Supplier	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£750.00	£0.00
26-Mar-19	Hilbery Chaplin	Commercial Supplier	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£500.00	£0.00
26-Mar-19	Hilbery Chaplin	Commercial Supplier	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£250.00	£0.00
26-Mar-19	Hilbery Chaplin	Commercial Supplier	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£250.00	£0.00
26-Mar-19	Hilbery Chaplin	Commercial Supplier	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£250.00	£0.00
26-Mar-19	Hilbery Chaplin	Commercial Supplier	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£750.00	£0.00
26-Mar-19	Hilbery Chaplin	Commercial Supplier	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£450.00	£0.00
08-Mar-19	Hillcrest Children Services Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,145.71	£0.00
08-Mar-19	Hillcrest Children Services Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,061.43	£0.00
08-Mar-19	Hillcrest Children Services Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£18,120.00	£0.00
15-Mar-19	Hillcrest Children Services Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,414.29	£0.00
15-Mar-19	Hillcrest Children Services Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,680.00	£0.00
29-Mar-19	Hillcrest Children Services Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,857.14	£0.00
28-Mar-19	Hillier Nurseries Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	MY PLACE	PUBLIC REALM	£895.00	£0.00
01-Mar-19	Hillside Nursing Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	OTHER SHORT TERM SUPPORT	£2,064.00	£0.00
28-Mar-19	Hillside Nursing Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	OTHER SHORT TERM SUPPORT	£2,064.00	£0.00
11-Mar-19	History on the Move	Commercial Supplier	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	STAFF RECRUITMENT COSTS	£775.00	£0.00
11-Mar-19	History on the Move	Commercial Supplier	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	STAFF RECRUITMENT COSTS	£600.00	£0.00
25-Mar-19	HMF Consultants Ltd	Commercial Supplier	FOSTERING TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,142.14	£0.00
01-Mar-19	Holly Lodge Rest Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,764.85	£0.00
07-Mar-19	Home Connections Lettings Ltd	Commercial Supplier	HOMELESSNESS PREVENTION - NEW BURDENS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	CONSULTANCY FEES	£10,000.00	£0.00
01-Mar-19	Home Office Shared Service Centre	Central/Government Departments	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIASGE SERVICES	CLOTHES, UNIFORM AND LAUNDRY	£12,570.71	£0.00
11-Mar-19	Homerton University Hospital NHS Foundation Trust	NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£6,117.03	£0.00
29-Mar-19	Homerton University Hospital NHS Foundation Trust	NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£4,030.36	£0.00
07-Mar-19	Honey Crown Bee Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,980.00	£0.00
29-Mar-19	Honey Crown Bee Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.00	£0.00
07-Mar-19	Hope Superjobs Ltd	Commercial Supplier	IN-HOUSE CONTACT CENTRE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,030.00	£0.00
07-Mar-19	Hope Superjobs Ltd	Commercial Supplier	IN-HOUSE CONTACT CENTRE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£560.00	£0.00
07-Mar-19	Hope Superjobs Ltd	Commercial Supplier	IN-HOUSE CONTACT CENTRE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£650.00	£0.00
07-Mar-19	Hope Superjobs Ltd	Commercial Supplier	IN-HOUSE CONTACT CENTRE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£610.00	£0.00
07-Mar-19	Hope Superjobs Ltd	Commercial Supplier	IN-HOUSE CONTACT CENTRE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£560.00	£0.00
18-Mar-19	Hope Worldwide	Commercial Supplier	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,200.00	£0.00
01-Mar-19	Horizon Care and Education Group Ltd	Commercial Supplier	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,399.96	£0.00
15-Mar-19	Horizon Care and Education Group Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,835.67	£0.00
06-Mar-19	Hornbeam Academy Trust/Forest Approach Academy	Non Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS	£7,923.00	£0.00
06-Mar-19	Hornbeam Academy Trust/Forest Approach Academy	Non Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£5,090.67	£0.00
06-Mar-19	Hornbeam Academy Trust/Forest Approach Academy	Non Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£8,149.24	£0.00
06-Mar-19	Hornbeam Academy Trust/Forest Approach Academy	Non Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£5,219.00	£0.00
13-Mar-19	Hornbeam Academy Trust/Forest Approach Academy	Non Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£3,000.00	£0.00
22-Mar-19	Hornbeam Academy Trust/Forest Approach Academy	Non Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£8,086.00	£0.00
22-Mar-19	Hornbeam Academy Trust/Forest Approach Academy	Non Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£8,086.00	£0.00
21-Mar-19	Hornbeam Academy Trust/Forest Approach Academy	Non Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£7,069.00	£0.00
21-Mar-19	Hornbeam Academy Trust/Forest Approach Academy	Non Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£7,069.00	£0.00
21-Mar-19	Hornbeam Academy Trust/Forest Approach Academy	Non Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£8,503.00	£0.00
01-Mar-19	Hound Envelopes Ltd	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	POSTAGE AND COURIER SERVICES	£2,272.40	£0.00
18-Mar-19	Hound Envelopes Ltd	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	POSTAGE AND COURIER SERVICES	£1,261.40	£0.00
05-Mar-19	House to Homes Lettings Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£5,654.60	£0.00
18-Mar-19	Housing Britain Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£154,564.46	£0.00
06-Mar-19	HSHTC Ltd	Commercial Supplier	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
06-Mar-19	HSHTC Ltd	Commercial Supplier	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	AUDIT FEES	£660.00	£0.00
25-Mar-19	HSHTC Ltd	Commercial Supplier	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£825.00	£0.00
07-Mar-19	HSL Compliance Ltd	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£2,888.47	£0.00
07-Mar-19	HSL Compliance Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,298.00	£0.00
12-Mar-19	HTA Design LLP	Commercial Supplier	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£71,960.00	£0.00
13-Mar-19	Hunters Hall Primary	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£1,627.29	£0.00
14-Mar-19	Hunters Hall Primary	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£6,508.80	£0.00
21-Mar-19	Hunters Hall Primary	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£21,923.71	£0.00
21-Mar-19	Hunters Hall Primary	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£14,753.43	£0.00
21-Mar-19	Hunters Hall Primary	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£24,025.50	£0.00
21-Mar-19	Hunters Hall Primary	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,500.00	£0.00
21-Mar-19	Hunters Hall Primary	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£8,750.00	£0.00
12-Mar-19	Hydrock Consultants Ltd	Commercial Supplier	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£6,200.00	£0.00
18-Mar-19	Hymans Robertson Consultants & Actuaries	Commercial Supplier	PENSION FUND I&E	LAW, GOVERNANCE & HR	PENSION ADMINISTRATION & FEES	INVESTMENT AND ADVISORS FEES	£11,968.12	£0.00
01-Mar-19	Hythe House Support Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,585.32	£0.00
01-Mar-19	Hythe House Support Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,585.32	£0.00
15-Mar-19	Hythe House Support Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,969.46	£0.00
15-Mar-19	Hythe House Support Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,969.46	£0.00
01-Mar-19	IDNA Genetics Limited T/A Anglia DNA Services	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£474.00	£0.00
13-Mar-19	IDOX Software Ltd	Commercial Supplier	COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,495.00	£0.00
27-Mar-19	Ilfast	Commercial Supplier	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
26-Mar-19	Impact Promotional Merchandise	Commercial Supplier	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£375.00	£0.00
29-Mar-19	Improvement & Development Agency For Local Government	Local Authority Services	MEMBERS, TRANSPORT AND EXPENSES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	CONFERENCE EXPENSES	£300.00	£0.00
07-Mar-19	Incipere Ltd	Commercial Supplier	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,156.25	£0.00
01-Mar-19	Independent Community Support T/A Heaton Lodge	Non Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	£3,775.40	£0.00

28-Mar-19	Independent Community Support T/A Heaton Lodge	Non Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY- SUPPORTED LIVING	£3,775.40	£0.00
08-Mar-19	Independent Home Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY- SUPPORTED LIVING	£6,648.36	£0.00
01-Mar-19	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.00	£0.00
11-Mar-19	Independent Living Agency	Commercial Supplier	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	£1,450.00	£0.00
22-Mar-19	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£352.00	£0.00
22-Mar-19	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£368.00	£0.00
22-Mar-19	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£288.00	£0.00
22-Mar-19	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£736.00	£0.00
22-Mar-19	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.00	£0.00
22-Mar-19	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£360.00	£0.00
22-Mar-19	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£288.00	£0.00
22-Mar-19	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£368.00	£0.00
22-Mar-19	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.00	£0.00
22-Mar-19	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£800.00	£0.00
26-Mar-19	Independent Living Agency	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£840.00	£0.00
29-Mar-19	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,500.00	£0.00
08-Mar-19	Independent Transition Management Ltd	Commercial Supplier	PENSION FUND I&E	LAW, GOVERNANCE & HR	PENSION ADMINISTRATION & FEES	ICT SOFTWARE	£3,334.00	£0.00
08-Mar-19	Independent Transition Management Ltd	Commercial Supplier	PENSION FUND I&E	LAW, GOVERNANCE & HR	PENSION ADMINISTRATION & FEES	ICT SOFTWARE	£6,000.00	£0.00
08-Mar-19	Independent Transition Management Ltd	Commercial Supplier	PENSION FUND I&E	LAW, GOVERNANCE & HR	PENSION ADMINISTRATION & FEES	ICT SOFTWARE	£6,000.00	£0.00
05-Mar-19	Initial Medical Services	Commercial Supplier	BUILDING CLEANING	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING SERVICES	£493.98	£0.00
29-Mar-19	Insight Media Internet Limited	Commercial Supplier	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ICT MAINTENANCE AND SUPPORT	£1,000.00	£0.00
06-Mar-19	Instarmac Group PLC	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,718.62	£0.00
06-Mar-19	Instarmac Group PLC	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,134.32	£0.00
06-Mar-19	Institute of Cemetery and Crematorium Management	Commercial Supplier	CEMETERIES CENTRAL ITEMS	MY PLACE	PUBLIC REALM	BEREAVEMENT SERVICES EQUIPMENT	£450.00	£0.00
06-Mar-19	Institute of Licensing (Events) Ltd	Commercial Supplier	TRADING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£544.00	£0.00
01-Mar-19	Integrated Services Programme	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,899.96	£0.00
01-Mar-19	Integrated Services Programme	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,776.80	£0.00
01-Mar-19	Integrated Services Programme	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,776.80	£0.00
01-Mar-19	Integrated Services Programme	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,776.80	£0.00
15-Mar-19	Integrated Services Programme	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,210.67	£0.00
15-Mar-19	Integrated Services Programme	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,288.60	£0.00
15-Mar-19	Integrated Services Programme	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,288.60	£0.00
26-Mar-19	Integrated Services Programme	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,288.60	£0.00
08-Mar-19	Integrated Water Services	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£2,874.65	£0.00
08-Mar-19	Integrated Water Services	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£2,652.33	£0.00
11-Mar-19	Intelligent Resource Management Ltd t/a SaveMoneyCutCarbon	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,650.00	£0.00
20-Mar-19	Intelligent Resource Management Ltd t/a SaveMoneyCutCarbon	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,105.12	£0.00
21-Mar-19	Intelligent Resource Management Ltd t/a SaveMoneyCutCarbon	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,700.00	£0.00
27-Mar-19	Intelligent Resource Management Ltd t/a SaveMoneyCutCarbon	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,541.00	£0.00
07-Mar-19	Inter County Services	Commercial Supplier	TREVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,341.00	£0.00
28-Mar-19	Intrique Homecare	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY- SUPPORTED LIVING	£6,922.50	£0.00
07-Mar-19	IPRS Ltd	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	LAW, GOVERNANCE & HR	SCHOOLS - FUNDING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£990.00	£0.00
06-Mar-19	ITN Mark Education	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	£0.00
15-Mar-19	ITN Mark Education	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	£0.00
22-Mar-19	ITN Mark Education	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	£0.00
22-Mar-19	ITN Mark Education	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	£0.00
01-Mar-19	J & R Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,783.84	£0.00
07-Mar-19	J C Decaux Uk Ltd	Commercial Supplier	GREEN GARDEN WASTE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
19-Mar-19	J C Decaux Uk Ltd	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£600.00	£0.00
28-Mar-19	J C Decaux Uk Ltd	Commercial Supplier	STREET ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
04-Mar-19	J E Blackholly	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,747.05	£0.00
25-Mar-19	J E Blackholly	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,830.00	£0.00
25-Mar-19	J E Blackholly	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,916.37	£0.00
27-Mar-19	J E Blackholly	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,148.30	£0.00
27-Mar-19	J E Blackholly	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,265.43	£0.00
20-Mar-19	J Murphy & Sons Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£154,097.49	£0.00
21-Mar-19	J U Contractors Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,779.04	£0.00
26-Mar-19	J9 Ltd t/a Barriers Direct	Commercial Supplier	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BUILDING ALTERATIONS AND MATERIALS	£970.32	£0.00
22-Mar-19	Jacqui Twitchell	Commercial Supplier	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£2,250.00	£0.00
04-Mar-19	James Blewett Training and Consultancy Ltd	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£1,200.00	£0.00
18-Mar-19	James Blewett Training and Consultancy Ltd	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£1,200.00	£0.00
07-Mar-19	Jamma Umoya (Residential Services) Ltd	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,298.00	£0.00
07-Mar-19	Jamma Umoya (Residential Services) Ltd	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,100.00	£0.00
07-Mar-19	Jamma Umoya (Residential Services) Ltd	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,100.00	£0.00
07-Mar-19	Jamma Umoya (Residential Services) Ltd	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,100.00	£0.00
07-Mar-19	Jamma Umoya (Residential Services) Ltd	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,100.00	£0.00
07-Mar-19	Jamma Umoya (Residential Services) Ltd	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
11-Mar-19	Jamma Umoya (Residential Services) Ltd	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,100.00	£0.00
11-Mar-19	Jamma Umoya (Residential Services) Ltd	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£346.62	£0.00
18-Mar-19	Jamma Umoya (Residential Services) Ltd	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,298.00	£0.00
18-Mar-19	Jamma Umoya (Residential Services) Ltd	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,298.00	£0.00
18-Mar-19	Jamma Umoya (Residential Services) Ltd	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,298.00	£0.00
18-Mar-19	Jamma Umoya (Residential Services) Ltd	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,100.00	£0.00
22-Mar-19	Jamma Umoya (Residential Services) Ltd	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,298.00	£0.00
22-Mar-19	Jamma Umoya (Residential Services) Ltd	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,100.00	£0.00
22-Mar-19	Jamma Umoya (Residential Services) Ltd	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£435.30	£0.00
22-Mar-19	Jamma Umoya (Residential Services) Ltd	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,298.00	£0.00
22-Mar-19	Jamma Umoya (Residential Services) Ltd	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,100.00	£0.00
26-Mar-19	Jamma Umoya (Residential Services) Ltd	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,298.00	£0.00
26-Mar-19	Jamma Umoya (Residential Services) Ltd	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,100.00	£0.00
07-Mar-19	Jane P Roberts	Non Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£250.00	£0.00
28-Mar-19	Janet Lee Training & Consultancy Ltd	Commercial Supplier	LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	STAFF OTHER EXPENSES	£600.00	£0.00
01-Mar-19	Janith Homes Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£12,693.60	£0.00
28-Mar-19	Janith Homes Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£12,693.60	£0.00
21-Mar-19	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£692.55	£0.00
22-Mar-19	Redacted	Non Commercial Supplier	MAR CARES (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,100.00	£0.00
27-Mar-19	Jennyms Catering	Commercial Supplier	MEMBERS, TRANSPORT AND EXPENSES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	CATERING SERVICES	£368.00	£0.00
12-Mar-19	Jerram Falkus Construction Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£115,603.94	£0.00
12-Mar-19	Jerram Falkus Construction Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£140,313.00	£0.00
18-Mar-19	Jerram Falkus Construction Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£173,970.37	£0.00
18-Mar-19	Jerram Falkus Construction Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£243,488.39	£0.00
29-Mar-19	Jerram Falkus Construction Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£97,972.27	£0.00
29-Mar-19	Jerram Falkus Construction Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£139,242.37	£0.00
12-Mar-19	Jessica Hunter	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£590.00	£0.00
07-Mar-19	JGP Resourciana Ltd	Commercial Supplier	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES	£2,400.00	£0.00
07-Mar-19	Jill C Marriott	Commercial Supplier	FOSTERING TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,150.00	£0.00
01-Mar-19	Jimmy Lee	Non Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£300.00	£0.00
19-Mar-19	Jo Richardson Community School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,887.68	£0.00
19-Mar-19	Jo Richardson Community School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,273.73	£0.00
21-Mar-19	Jo Richardson Community School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£5,280.00	£0.00
21-Mar-19	Jo Richardson Community School	Local Authority Services	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£26,591.67	£0.00
21-Mar-19	Jo Richardson Community School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£804,363.41	£0.00
21-Mar-19	Jo Richardson Community School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£42,567.25	£0.00

25-Mar-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£729.37	£0.00
25-Mar-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£373.50	£0.00
26-Mar-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.20	£0.00
27-Mar-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£314.50	£0.00
27-Mar-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£324.75	£0.00
27-Mar-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.15	£0.00
27-Mar-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£446.80	£0.00
27-Mar-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£313.20	£0.00
27-Mar-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.85	£0.00
27-Mar-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£278.15	£0.00
27-Mar-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£267.30	£0.00
27-Mar-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£673.92	£0.00
27-Mar-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£326.45	£0.00
19-Mar-19	Kent Gateway Lettings Ltd	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,950.00	£0.00
08-Mar-19	Keys Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,200.00	£0.00
15-Mar-19	Keys Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,721.43	£0.00
26-Mar-19	Keys Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,207.14	£0.00
29-Mar-19	Keys Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,721.43	£0.00
29-Mar-19	Keys Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,492.86	£0.00
21-Mar-19	Kiddies Lounge Preschool Day Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£5,537.25	£0.00
21-Mar-19	Kiddies Lounge Preschool Day Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,092.96	£0.00
21-Mar-19	Kidzland Daycare Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,886.23	£0.00
21-Mar-19	Kidzland Daycare Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,315.87	£0.00
21-Mar-19	Kinder Kapers Too	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£6,500.25	£0.00
21-Mar-19	Kinder Kapers Too	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,889.49	£0.00
29-Mar-19	King & Shaxson Ltd	Commercial Supplier	TREASURY AND PENSIONS	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	£483.28	£0.00
29-Mar-19	King & Shaxson Ltd	Commercial Supplier	TREASURY AND PENSIONS	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	£380.54	£0.00
06-Mar-19	Kings College Hospital NHS Foundation Trust	NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£427.91	£0.00
13-Mar-19	Kings College Hospital NHS Foundation Trust	NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£387.57	£0.00
29-Mar-19	Kinas College Hospital NHS Foundation Trust	NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£417.29	£0.00
15-Mar-19	Kingsley Hall	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£270.00	£0.00
11-Mar-19	Kingsley Hospital NHS Foundation Trust	NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£14,886.23	£0.00
11-Mar-19	Kip McGrath Education Centre	Commercial Supplier	SUE BRAMLEY CHILDREN'S CENTRE AND LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	PROFESSIONAL SERVICES - GENERAL	£858.00	£0.00
01-Mar-19	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,600.00	£0.00
07-Mar-19	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,220.00	£0.00
08-Mar-19	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,727.00	£0.00
08-Mar-19	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,354.50	£0.00
08-Mar-19	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,350.00	£0.00
08-Mar-19	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£725.00	£0.00
15-Mar-19	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,959.00	£0.00
20-Mar-19	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£17,300.00	£0.00
25-Mar-19	Kirkman & Jourdain Ltd	Commercial Supplier	PROPERTY SERVICES MANAGEMENT	MY PLACE	MY PLACE	R & M INJOR WORKS	£10,635.77	£0.00
25-Mar-19	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,800.00	£0.00
27-Mar-19	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,312.00	£0.00
27-Mar-19	Kirkman & Jourdain Ltd	Commercial Supplier	CHILDREN'S CENTRE'S GENERAL	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	RESPONSIVE REPAIRS - BUILDING	£5,341.37	£0.00
27-Mar-19	Kirkman & Jourdain Ltd	Commercial Supplier	BARKING PARK	MY PLACE	PUBLIC REALM	RESPONSIVE REPAIRS - BUILDING	£4,246.79	£0.00
27-Mar-19	Kirkman & Jourdain Ltd	Commercial Supplier	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£3,325.23	£0.00
29-Mar-19	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,454.00	£0.00
08-Mar-19	Kisimul Group Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£20,210.23	£0.00
08-Mar-19	Kisimul Group Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£20,883.90	£0.00
08-Mar-19	Kisimul Group Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,525.36	£0.00
08-Mar-19	Kisimul Group Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£20,441.96	£0.00
08-Mar-19	Kisimul Group Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,693.28	£0.00
29-Mar-19	Kisimul Group Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£21,902.10	£0.00
29-Mar-19	Kois Miah Photography	Non Commercial Supplier	MARKETING & COMMUNICATION	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	DESIGN AND PHOTOGRAPHIC COSTS	£5,000.00	£0.00
01-Mar-19	Kone Plc	Commercial Supplier	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,889.35	£0.00
01-Mar-19	Kone Plc	Commercial Supplier	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,346.80	£0.00
01-Mar-19	Kone Plc	Commercial Supplier	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,358.50	£0.00
01-Mar-19	Kone Plc	Commercial Supplier	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,363.51	£0.00
15-Mar-19	Kone Plc	Commercial Supplier	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,787.10	£0.00
01-Mar-19	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRINTING	£294.09	£0.00
21-Mar-19	Kristina Digmate	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,685.25	£0.00
21-Mar-19	Kristina Digmate	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,344.50	£0.00
05-Mar-19	L C Energy	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£707.39	£0.00
12-Mar-19	L C Energy	Commercial Supplier	FLANNING POLICY	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£751.60	£0.00
01-Mar-19	Laker BMS Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,217.35	£0.00
01-Mar-19	Laker BMS Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,078.84	£0.00
01-Mar-19	Laker BMS Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,069.18	£0.00
08-Mar-19	Laker BMS Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£258.66	£0.00
20-Mar-19	Laker BMS Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,186.49	£0.00
20-Mar-19	Laker BMS Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£571.04	£0.00
20-Mar-19	Laker BMS Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£760.51	£0.00
20-Mar-19	Laker BMS Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,124.21	£0.00
20-Mar-19	Laker BMS Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,961.87	£0.00
20-Mar-19	Laker BMS Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£736.78	£0.00
20-Mar-19	Laker BMS Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£309.29	£0.00
20-Mar-19	Laker BMS Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£537.56	£0.00
20-Mar-19	Laker BMS Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,320.02	£0.00
21-Mar-19	Laker BMS Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£490.51	£0.00
28-Mar-19	Laker BMS Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£581.75	£0.00
28-Mar-19	Laker BMS Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£681.40	£0.00
28-Mar-19	Laker BMS Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£601.36	£0.00
28-Mar-19	Laker BMS Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£727.69	£0.00
29-Mar-19	Laker BMS Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£278.36	£0.00
29-Mar-19	Laker BMS Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£382.34	£0.00
29-Mar-19	Laker BMS Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£993.62	£0.00
29-Mar-19	Laker BMS Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,181.60	£0.00
29-Mar-19	Laker BMS Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£524.64	£0.00
29-Mar-19	Laker BMS Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,044.32	£0.00
29-Mar-19	Laker BMS Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.41	£0.00
29-Mar-19	Laker BMS Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,410.68	£0.00
29-Mar-19	Laker BMS Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,047.07	£0.00
29-Mar-19	Laker BMS Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£479.47	£0.00
12-Mar-19	Lambert Smith Hampton Group Ltd	Commercial Supplier	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£5,200.00	£0.00
12-Mar-19	Lambert Smith Hampton Group Ltd	Commercial Supplier	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£5,000.00	£0.00
28-Mar-19	Land Use Consultants Ltd	Commercial Supplier	PLANNING POLICY	BE FIRST	BE FIRST	CONSULTANCY FEES	£22,549.47	£0.00
12-Mar-19	Landmark Information Group Ltd	Commercial Supplier	LAND DATA	BE FIRST	BE FIRST	CONSULTANCY FEES	£250.00	£0.00
29-Mar-19	Landy Links Ltd	Commercial Supplier	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£895.00	£0.00
01-Mar-19	Larchwood Care Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,100.00	£0.00
28-Mar-19	Larchwood Care Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,100.00	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£308.23	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£312.49	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£329.15	£0.00

26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£538.85	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	-£456.93	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	£307.65	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1,285.80	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£888.22	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£339.86	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1,735.14	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	-£639.62	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	-£633.16	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	£429.87	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	£425.63	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£270.03	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£347.54	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	BROCKLEBANK	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	ELECTRICITY	£1,087.23	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	£1,138.88	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	NORTH LOCALITY CENTRES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£353.24	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	ELECTRICITY	£7,393.30	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	OFF STREET PARKING AND ADMINISTRATION	LAW, GOVERNANCE & HR	ENFORCEMENT	ELECTRICITY	£1,597.39	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	ROYCRAFT HOUSE	MY PLACE	MY PLACE	ELECTRICITY	£3,294.45	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	ELECTRICITY	£861.78	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£374.18	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	PARKS CENTRAL ITEMS	MY PLACE	PUBLIC REALM	ELECTRICITY	£861.56	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,286.72	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	ELECTRICITY	£1,208.34	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	90 STOUR ROAD	MY PLACE	MY PLACE	ELECTRICITY	£1,090.62	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	ELECTRICITY	£1,318.30	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	LEYS CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£599.50	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	CHILDREN'S CENTRE'S GENERAL	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£723.81	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	YOUTH SERVICE MAINTENANCE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£845.75	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	GASCOIGNE CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£612.31	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,697.70	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	£333.38	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	DEPOTS	MY PLACE	PUBLIC REALM	ELECTRICITY	£1,062.60	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,061.78	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	DIGITAL MEDIA TRAINING SUITE	CENTRAL	SPARE	ELECTRICITY	£1,206.51	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£630.45	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	£604.18	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	VOIDS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,475.86	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	£2,680.98	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ELECTRICITY	£2,397.91	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	TOWN HALL OFFICES	MY PLACE	MY PLACE	ELECTRICITY	£6,034.28	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HEATHWAY CENTRE	CARE & SUPPORT	DISABILITIES	ELECTRICITY	£1,619.01	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	VACANT LAND & DISPOSAL SITES	MY PLACE	MY PLACE	ELECTRICITY	£278.88	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	DEPOTS	MY PLACE	PUBLIC REALM	ELECTRICITY	£5,567.89	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£6,896.26	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOMES - GRAYS COURT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	ELECTRICITY	£1,212.87	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	VALENCE LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£369.88	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£2,235.28	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	£337.44	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	£952.87	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ELECTRICITY	£1,028.11	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£638.91	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,084.96	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£867.57	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£402.23	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£376.27	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£970.74	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,133.42	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£778.82	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,868.60	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£259.03	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	WILLIAM BELLAMY CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£960.09	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	£594.20	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£285.62	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,475.79	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,717.45	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,240.26	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	£524.38	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	£591.87	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£557.87	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	MARKS GATE CHILDREN'S CENTRE AND LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£3,599.86	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,372.13	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,186.45	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,811.22	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,894.66	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	£4,332.50	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,147.60	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,270.95	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,093.54	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,066.52	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,742.11	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£516.24	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£717.90	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,272.39	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£863.55	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,326.25	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,728.03	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,753.61	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,375.64	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£805.41	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,675.47	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,154.37	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£5,209.54	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£5,620.00	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£4,668.61	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,839.62	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,390.55	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,761.28	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,425.42	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£393.42	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,432.00	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,726.24	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,461.81	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£974.84	£0.00

26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,548.96	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£2,031.68	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GAS	£835.91	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	ROYCRAFT HOUSE	MY PLACE	MY PLACE	GAS	£2,519.73	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOMES - GRAYS COURT	CARE & SUPPORT	ADULTS CARE & SUPPORT	GAS	£805.59	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GAS	£2,337.17	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	BROCKLEBANK	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GAS	£1,740.50	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£2,570.02	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£4,199.60	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS	£476.53	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS	£1,843.29	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	VALENCE LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GAS	£361.19	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	GAS	£844.53	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,085.28	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£975.02	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,228.16	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	£284.40	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	GAS	£705.09	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	GAS	£325.57	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	COMMUNITY HALLS - GENERAL	POLICY & PARTICIPATION	CULTURE & RECREATION	GAS	£845.02	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HRA REPAIRS & MAINTENANCE (NOTIONAL SOR CHARGES)	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,110.00	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	PREVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	GAS	£263.18	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	GAS	£303.75	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	TREVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	£573.80	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	GAS	£342.04	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	GAS	£1,107.31	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	COMMUNITY HALLS - GENERAL	POLICY & PARTICIPATION	CULTURE & RECREATION	GAS	£393.87	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	CHILDREN'S CENTRE'S GENERAL	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GAS	£441.22	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	GAS	£294.13	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	YOUTH SERVICE MAINTENANCE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	£267.76	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	BECONTREE CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GAS	£469.82	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£450.95	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£950.65	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	PARK CENTRE/ RECTORY ROAD - ACTIVE AGE CENTRE	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	GAS	£292.27	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	WILLIAM BELLAMY CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GAS	£331.88	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£801.00	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£556.18	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£666.60	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£1,844.36	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£494.59	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£1,593.77	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HIGHWAYS MAINTENANCE -- STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	£34,462.62	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HIGHWAYS MAINTENANCE -- STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	£41,263.46	£0.00
06-Mar-19	Laser Surveys Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,250.00	£0.00
21-Mar-19	Laser Surveys Ltd	Commercial Supplier	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£275.00	£0.00
26-Mar-19	Laser Surveys Ltd	Commercial Supplier	ECONOMIC DEVELOPMENT TEAM	ECONOMIC DEVELOPMENT TEAM	BE FIRST	CONSULTANCY FEES	£745.00	£0.00
26-Mar-19	Laser Surveys Ltd	Commercial Supplier	ECONOMIC DEVELOPMENT TEAM	ECONOMIC DEVELOPMENT TEAM	BE FIRST	CONSULTANCY FEES	£2,250.00	£0.00
26-Mar-19	Laser Surveys Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£550.00	£0.00
19-Mar-19	Latin Love Ltd	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,500.00	£0.00
18-Mar-19	Laura Owen	Non Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£585.00	£0.00
06-Mar-19	Lawyers In Local Government (L L G)	Commercial Supplier	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	CONFERENCE EXPENSES	£511.00	£0.00
18-Mar-19	LCJ Group Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£4,000.00	£0.00
25-Mar-19	Le Nguyen Law Firm	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£1,130.00	£0.00
21-Mar-19	Learning and Skills Events Consultancy Ltd	Commercial Supplier	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COURT COSTS	£266.90	£0.00
26-Mar-19	Learning and Skills Events Consultancy Ltd	Commercial Supplier	LEARNING COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	STAFF DEVELOPMENT AND TRAINING	£265.00	£0.00
14-Mar-19	Lee Valley Regional Park Authority	Commercial Supplier	OTHER OPERATING EXPENDITURE	CENTRAL	CENTRAL EXPENSES	STAFF DEVELOPMENT AND TRAINING	£9,830.03	£0.00
05-Mar-19	Leon Glenister	Legal Services	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	LEGAL FEES	£300.00	£0.00
01-Mar-19	Leonard Lodge Barchester Healthcare	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	NURSING CARE INCOME	£3,259.40	£0.00
28-Mar-19	Leonard Lodge Barchester Healthcare	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	NURSING CARE INCOME	£3,259.40	£0.00
29-Mar-19	Lesley Gould	Non Commercial Supplier	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£400.00	£0.00
15-Mar-19	Lets Locate Estates	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,450.00	£0.00
21-Mar-19	Lets Play Playgroup	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,852.00	£0.00
21-Mar-19	Lets Play Playgroup	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,750.00	£0.00
05-Mar-19	Letting International	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PISL)	£79,740.36	£0.00
08-Mar-19	Lettox	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£266.75	£0.00
15-Mar-19	Lettox	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£929.00	£0.00
26-Mar-19	Lettox	Commercial Supplier	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£254.75	£0.00
26-Mar-19	Lettox	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£474.62	£0.00
26-Mar-19	Lettox	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£789.00	£0.00
26-Mar-19	Lettox	Commercial Supplier	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£337.13	£0.00
26-Mar-19	Lettox	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£374.00	£0.00
26-Mar-19	Lettox	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£620.00	£0.00
26-Mar-19	Lettox	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£584.00	£0.00
26-Mar-19	Lettox	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£362.25	£0.00
26-Mar-19	Lettox	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£962.25	£0.00
01-Mar-19	Leyton House Community Care Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY, SUPPORTED LIVING	£3,895.00	£0.00
06-Mar-19	Leyton House Community Care Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,500.00	£0.00
28-Mar-19	Leyton House Community Care Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY, SUPPORTED LIVING	£21,985.71	£0.00
25-Mar-19	Liberty Centre Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,412.00	£0.00
27-Mar-19	Liberty Centre Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,914.00	£0.00
14-Mar-19	Liberty Printers Ltd	Commercial Supplier	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRINTING	£1,492.00	£0.00
21-Mar-19	Lifeline Community Projects	Commercial Supplier	EARLY INTERVENTION YOUTH FUND	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,000.00	£0.00
28-Mar-19	Lifeline Community Projects	Commercial Supplier	CONNECTED COMMUNITIES	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,838.00	£0.00
26-Mar-19	Lillywhite Williams & Co	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£250.00	£0.00
29-Mar-19	Limehouse Project Limited	Voluntary Organisation	PREVENT STRATEGY	SDI COMMISSIONING	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	£48,000.00	£0.00
01-Mar-19	Liselle Social Care Ltd	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£2,700.00	£0.00
08-Mar-19	Liselle Social Care Ltd	Commercial Supplier	CHILDREN WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DISABILITIES	£2,655.00	£0.00
21-Mar-19	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,537.90	£0.00
21-Mar-19	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,346.63	£0.00
01-Mar-19	Little Gaynes Residential Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£17,191.99	£0.00
28-Mar-19	Little Gaynes Residential Home	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£3,256.59	£0.00
01-Mar-19	Livingspring Group Ltd t/a Kadmiel Projects	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY, SUPPORTED LIVING	£2,680.00	£0.00
28-Mar-19	Livingspring Group Ltd t/a Kadmiel Projects	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY, SUPPORTED LIVING	£2,680.00	£0.00
01-Mar-19	Lloyd Warbey	Non Commercial Supplier	MARKS GATE CHILDREN'S CENTRE AND LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	PROFESSIONAL SERVICES - GENERAL	£360.00	£0.00
14-Mar-19	Lloyds Pharmacy	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£835.75	£0.00
05-Mar-19	London & Quadrant Housing Trust	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£86,341.35	£0.00
11-Mar-19	London & Quadrant Housing Trust	Commercial Supplier	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	DISABILITIES	£2,395.00	£0.00
27-Mar-19	London & Quadrant Housing Trust	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£84,150.16	£0.00
21-Mar-19	London Borough of Brent	Commercial Supplier	CLIENT TEAM	CORE	ELEVATE CLIENT TEAM	ICT MAINTENANCE AND SUPPORT	£107,500.00	£0.00
29-Mar-19	London Borough of Haringey	Local Authority Services	PUBLIC HEALTH SERVICES TEAM	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,218.00	£0.00
06-Mar-19	London Borough of Havering	Local Authority Services	TRAINING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£18,050.00	£0.00
12-Mar-19	London Borough of Havering	Local Authority Services	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£715.00	£0.00
13-Mar-19	London Borough of Havering	Local Authority Services	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£593.00	£0.00
15-Mar-19	London Borough of Havering	Local Authority Services	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,172.50	£0.00

07-Mar-19	London Borough of Newham	Local Authority Services	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£3,029.92	£0.00
07-Mar-19	London Borough of Newham	Local Authority Services	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£4,003.82	£0.00
19-Mar-19	London Borough of Redbridge	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£500.00	£0.00
21-Mar-19	London Community Rehabilitation Company	Commercial Supplier	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,000.00	£0.00
13-Mar-19	London Councils	Central/Government Departments	CHILDRENS COMMISSIONING FUND	SDI COMMISSIONING	CHILDRENS COMMISSIONING	STAFF DEVELOPMENT AND TRAINING	£1,200.00	£0.00
21-Mar-19	London Early Years Foundation	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,661.93	£0.00
21-Mar-19	London Early Years Foundation	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£6,580.50	£0.00
21-Mar-19	London Early Years Foundation	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£6,403.95	£0.00
21-Mar-19	London Early Years Foundation	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,582.16	£0.00
21-Mar-19	London Early Years Foundation	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,113.70	£0.00
21-Mar-19	London Early Years Foundation	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,170.64	£0.00
21-Mar-19	London Early Years Foundation	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,161.85	£0.00
21-Mar-19	London Early Years Foundation	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,466.80	£0.00
21-Mar-19	London Early Years Foundation	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,535.58	£0.00
21-Mar-19	London Early Years Foundation	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,235.85	£0.00
21-Mar-19	London Early Years Foundation	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,362.24	£0.00
21-Mar-19	London Early Years Foundation	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,379.92	£0.00
01-Mar-19	London Environmental Pest Control Ltd	Commercial Supplier	BROCKLEBANK	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	R & M MINOR WORKS	£260.00	£0.00
20-Mar-19	London Environmental Pest Control Ltd	Commercial Supplier	TOWN HALL OFFICES	MY PLACE	MY PLACE	R & M MAJOR WORKS	£2,420.00	£0.00
14-Mar-19	London General Transport Services Ltd	Non Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,500.00	£0.00
14-Mar-19	London General Transport Services Ltd	Non Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,750.00	£0.00
04-Mar-19	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,902.63	£0.00
04-Mar-19	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£599.00	£0.00
04-Mar-19	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£599.00	£0.00
04-Mar-19	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£599.00	£0.00
04-Mar-19	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£599.00	£0.00
22-Mar-19	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£305.35	£0.00
22-Mar-19	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£299.00	£0.00
22-Mar-19	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£305.35	£0.00
22-Mar-19	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£315.00	£0.00
22-Mar-19	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£256.71	£0.00
22-Mar-19	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£599.00	£0.00
14-Mar-19	London Parks and Green Spaces Forum	Commercial Supplier	PARKS & GREEN SPACES COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	ADVERTISING, PUBLICITY AND MARKETING	£2,500.00	£0.00
07-Mar-19	London Photo Bureau Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,551.00	£0.00
26-Mar-19	London Photo Bureau Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
04-Mar-19	London Teaching Pool	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£280.00	£0.00
04-Mar-19	London Teaching Pool	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,000.00	£0.00
04-Mar-19	London Teaching Pool	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,000.00	£0.00
11-Mar-19	London Teaching Pool	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£390.00	£0.00
11-Mar-19	London Teaching Pool	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£405.00	£0.00
11-Mar-19	London Teaching Pool	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,000.00	£0.00
25-Mar-19	London Teaching Pool	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,000.00	£0.00
18-Mar-19	Londoneast-uk	Commercial Supplier	FILM OFFICE - TRADING UNIT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£2,116.00	£0.00
18-Mar-19	Londoneast-uk	Commercial Supplier	FILM OFFICE - TRADING UNIT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£4,280.00	£0.00
18-Mar-19	Londoneast-uk	Commercial Supplier	FILM OFFICE - TRADING UNIT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£8,098.00	£0.00
01-Mar-19	Longbridge Lodge Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY; SUPPORTED LIVING	£4,840.00	£0.00
07-Mar-19	Look Ahead Care and Support Ltd	Commercial Supplier	COMMISSIONED SERVICES - LEARNING DISABILITY	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,710.00	£0.00
15-Mar-19	Look Ahead Care and Support Ltd	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS	£500.00	£0.00
22-Mar-19	Look Ahead Care and Support Ltd	Commercial Supplier	COMMISSIONING AND PARTNERSHIPS	SDI COMMISSIONING	CHILDRENS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,006.54	£0.00
22-Mar-19	Look Ahead Care and Support Ltd	Commercial Supplier	LOOK AHEAD SUPPORTED ACCOMMODATION PLACEMENTS	SDI COMMISSIONING	CHILDRENS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,055.49	£0.00
22-Mar-19	Look Ahead Care and Support Ltd	Commercial Supplier	COMMISSIONING AND PARTNERSHIPS	SDI COMMISSIONING	CHILDRENS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,548.72	£0.00
22-Mar-19	Look Ahead Care and Support Ltd	Commercial Supplier	LOOK AHEAD SUPPORTED ACCOMMODATION PLACEMENTS	SDI COMMISSIONING	CHILDRENS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,124.99	£0.00
28-Mar-19	Look Ahead Care and Support Ltd	Commercial Supplier	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,525.00	£0.00
28-Mar-19	Look Ahead Care and Support Ltd	Commercial Supplier	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,715.00	£0.00
29-Mar-19	Look Ahead Care and Support Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,097.28	£0.00
29-Mar-19	Look Ahead Care and Support Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,241.92	£0.00
29-Mar-19	Look Ahead Care and Support Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,024.96	£0.00
29-Mar-19	Look Ahead Care and Support Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,241.92	£0.00
15-Mar-19	Lord Combustion Services Ltd	Commercial Supplier	TREVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£740.00	£0.00
14-Mar-19	Lords Pharmacy	NHS/Medical Bodies	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£558.74	£0.00
08-Mar-19	Lowes Consultancy Services Limited (Trading as LCS Limited)	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,230.00	£0.00
11-Mar-19	Lucion Environmental Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,080.00	£0.00
21-Mar-19	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£927.00	£0.00
22-Mar-19	Lucy Kaufman	Non Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£261.10	£0.00
07-Mar-19	LUMA Project Consulting Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£5,032.10	£0.00
19-Mar-19	LUMA Project Consulting Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£5,039.00	£0.00
21-Mar-19	Lynn Williams	Commercial Supplier	TREVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£307.00	£0.00
01-Mar-19	Lynwood Care Home	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY; SUPPORTED LIVING	£27,208.00	£0.00
28-Mar-19	Lynwood Care Home	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY; SUPPORTED LIVING	£27,208.00	£0.00
20-Mar-19	M - Hance	Commercial Supplier	R&M SERVICE DELIVERY	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,365.81	£0.00
08-Mar-19	M A Education Ltd	Commercial Supplier	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	STAFF OTHER EXPENSES	£3,996.00	£0.00
15-Mar-19	M N Davies	NHS/Medical Bodies	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£670.00	£0.00
12-Mar-19	M25 Movers	Commercial Supplier	HOUSING ADVISE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£416.67	£0.00
07-Mar-19	Mad Fitness Crew	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,080.00	£0.00
19-Mar-19	Mad Fitness Crew	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,125.00	£0.00
20-Mar-19	Madelaine F White	Non Commercial Supplier	CULTURE & RECREATION	POLICY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,362.10	£0.00
01-Mar-19	Maison Moti Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY; SUPPORTED LIVING	£17,760.00	£0.00
28-Mar-19	Maison Moti Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY; SUPPORTED LIVING	£20,800.00	£0.00
08-Mar-19	Majestic Family Services	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,835.67	£0.00
08-Mar-19	Majestic Family Services	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,835.67	£0.00
08-Mar-19	Majestic Family Services	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,950.03	£0.00
08-Mar-19	Majestic Family Services	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,950.03	£0.00
06-Mar-19	Maldon Commercials	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£260.00	£0.00
28-Mar-19	Maldon Commercials	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£680.00	£0.00
01-Mar-19	Manor Farm Nursing Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£871.72	£0.00
28-Mar-19	Manor Farm Nursing Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£871.72	£0.00
13-Mar-19	Manor Infants School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£813.60	£0.00
13-Mar-19	Manor Infants School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£813.60	£0.00
14-Mar-19	Manor Infants School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£6,508.80	£0.00
14-Mar-19	Manor Infants School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£3,254.40	£0.00
21-Mar-19	Manor Infants School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£40,999.98	£0.00
21-Mar-19	Manor Infants School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£20,195.83	£0.00
21-Mar-19	Manor Infants School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£410,828.25	£0.00
21-Mar-19	Manor Infants School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£18,255.00	£0.00
21-Mar-19	Manor Infants School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£28,339.20	£0.00
21-Mar-19	Manor Infants School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,605.00	£0.00
13-Mar-19	Manor Junior School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£1,827.25	£0.00
21-Mar-19	Manor Junior School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£9,650.06	£0.00
21-Mar-19	Manor Junior School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£1,760.00	£0.00
21-Mar-19	Manor Junior School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£19,274.70	£0.00
21-Mar-19	Manor Junior School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£192,856.83	£0.00
22-Mar-19	Manor Junior School	Local Authority Services	ADDITIONAL SCHOOL PLACES	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT	£5,355.00	£0.00
13-Mar-19	Manpower Direct Ltd	Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£2,971.48	£0.00
13-Mar-19	Manpower Direct Ltd	Commercial Supplier	BROCKLEBANK	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	SECURITY OF PREMISES	£12,485.96	£0.00

13-Mar-19	Manpower Direct Ltd	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	SECURITY OF PREMISES	£4,247.64	£0.00
13-Mar-19	Manpower Direct Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1,824.34	£0.00
13-Mar-19	Manpower Direct Ltd	Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£2,965.90	£0.00
13-Mar-19	Manpower Direct Ltd	Commercial Supplier	BROCKLEBANK	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	SECURITY OF PREMISES	£12,386.69	£0.00
13-Mar-19	Manpower Direct Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1,846.32	£0.00
13-Mar-19	Manpower Direct Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,457.04	£0.00
13-Mar-19	Manpower Direct Ltd	Commercial Supplier	BROCKLEBANK	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	SECURITY OF PREMISES	£11,901.37	£0.00
14-Mar-19	Manpower Direct Ltd	Commercial Supplier	BROCKLEBANK	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	SECURITY OF PREMISES	£14,802.26	£0.00
14-Mar-19	Manpower Direct Ltd	Commercial Supplier	BROCKLEBANK	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	SECURITY OF PREMISES	£12,535.60	£0.00
14-Mar-19	Manpower Direct Ltd	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	SECURITY OF PREMISES	£5,154.31	£0.00
14-Mar-19	Manpower Direct Ltd	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	SECURITY OF PREMISES	£5,266.96	£0.00
14-Mar-19	Manpower Direct Ltd	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	SECURITY OF PREMISES	£5,135.08	£0.00
14-Mar-19	Manpower Direct Ltd	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	SECURITY OF PREMISES	£5,231.24	£0.00
14-Mar-19	Manpower Direct Ltd	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	SECURITY OF PREMISES	£4,255.88	£0.00
14-Mar-19	Manpower Direct Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,457.04	£0.00
14-Mar-19	Manpower Direct Ltd	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	SECURITY OF PREMISES	£4,244.89	£0.00
14-Mar-19	Manpower Direct Ltd	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	SECURITY OF PREMISES	£3,365.52	£0.00
14-Mar-19	Manpower Direct Ltd	Commercial Supplier	BROCKLEBANK	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	SECURITY OF PREMISES	£12,000.64	£0.00
14-Mar-19	Manpower Direct Ltd	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	SECURITY OF PREMISES	£4,618.55	£0.00
14-Mar-19	Manpower Direct Ltd	Commercial Supplier	BROCKLEBANK	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	SECURITY OF PREMISES	£12,000.64	£0.00
14-Mar-19	Manpower Direct Ltd	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	SECURITY OF PREMISES	£4,277.86	£0.00
14-Mar-19	Manpower Direct Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1,846.32	£0.00
14-Mar-19	Manpower Direct Ltd	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	SECURITY OF PREMISES	£3,355.24	£0.00
19-Mar-19	Manpower Direct Ltd	Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£2,977.05	£0.00
19-Mar-19	Manpower Direct Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£4,277.86	£0.00
19-Mar-19	Manpower Direct Ltd	Commercial Supplier	MARKS GATE CHILDREN'S CENTRE AND LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	SECURITY OF PREMISES	£12,022.70	£0.00
19-Mar-19	Manpower Direct Ltd	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	SECURITY OF PREMISES	£4,409.74	£0.00
19-Mar-19	Manpower Direct Ltd	Commercial Supplier	OFF STREET PARKING AND ADMINISTRATION	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£14,780.20	£0.00
19-Mar-19	Manpower Direct Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£2,626.62	£0.00
19-Mar-19	Manpower Direct Ltd	Commercial Supplier	OFF STREET PARKING AND ADMINISTRATION	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£13,103.64	£0.00
19-Mar-19	Manpower Direct Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£3,673.41	£0.00
19-Mar-19	Manpower Direct Ltd	Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£2,967.05	£0.00
19-Mar-19	Manpower Direct Ltd	Commercial Supplier	TOWN HALL OFFICES	MY PLACE	MY PLACE	SECURITY OF PREMISES	£11,567.71	£0.00
19-Mar-19	Manpower Direct Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1,846.32	£0.00
19-Mar-19	Manpower Direct Ltd	Commercial Supplier	OFF STREET PARKING AND ADMINISTRATION	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£10,936.25	£0.00
19-Mar-19	Manpower Direct Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1,846.32	£0.00
19-Mar-19	Manpower Direct Ltd	Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£2,982.63	£0.00
19-Mar-19	Manpower Direct Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1,846.32	£0.00
28-Mar-19	Manpower Direct Ltd	Commercial Supplier	MARKS GATE CHILDREN'S CENTRE AND LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	SECURITY OF PREMISES	£12,036.49	£0.00
28-Mar-19	Manpower Direct Ltd	Commercial Supplier	OFF STREET PARKING AND ADMINISTRATION	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£11,542.90	£0.00
28-Mar-19	Manpower Direct Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£4,255.88	£0.00
28-Mar-19	Manpower Direct Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£4,255.88	£0.00
28-Mar-19	Manpower Direct Ltd	Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£2,977.05	£0.00
28-Mar-19	Manpower Direct Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£3,945.00	£0.00
28-Mar-19	Manpower Direct Ltd	Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£2,999.35	£0.00
28-Mar-19	Manpower Direct Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1,846.32	£0.00
28-Mar-19	Manpower Direct Ltd	Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£3,004.93	£0.00
28-Mar-19	Manpower Direct Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1,846.32	£0.00
28-Mar-19	Manpower Direct Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1,846.32	£0.00
28-Mar-19	Manpower Direct Ltd	Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£2,999.35	£0.00
28-Mar-19	Manpower Direct Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1,846.32	£0.00
28-Mar-19	Manpower Direct Ltd	Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£3,043.95	£0.00
28-Mar-19	Manpower Direct Ltd	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£796.80	£0.00
28-Mar-19	Manpower Direct Ltd	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	SECURITY OF PREMISES	£4,324.57	£0.00
07-Mar-19	Mara Zsigmond	Commercial Supplier	FOSTERING TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,811.40	£0.00
11-Mar-19	Mara Zsigmond	Commercial Supplier	FOSTERING TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£425.00	£0.00
15-Mar-19	Mara Zsigmond	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
18-Mar-19	Mara Zsigmond	Commercial Supplier	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
19-Mar-19	Marc Coleman	Non Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£650.00	£0.00
29-Mar-19	Marcia A Rice	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£650.00	£0.00
08-Mar-19	Maria Gabrielyczk	Non Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CONSULTANCY FEES	£318.10	£0.00
08-Mar-19	Maria Gabrielyczk	Non Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CONSULTANCY FEES	£318.10	£0.00
08-Mar-19	Maria Gabrielyczk	Non Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CONSULTANCY FEES	£268.10	£0.00
08-Mar-19	Maria Gabrielyczk	Non Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CONSULTANCY FEES	£268.10	£0.00
08-Mar-19	Maria Gabrielyczk	Non Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CONSULTANCY FEES	£318.10	£0.00
08-Mar-19	Maria Gabrielyczk	Non Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CONSULTANCY FEES	£262.00	£0.00
15-Mar-19	Maria Gabrielyczk	Non Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CONSULTANCY FEES	£262.00	£0.00
15-Mar-19	Maria Gabrielyczk	Non Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CONSULTANCY FEES	£312.00	£0.00
15-Mar-19	Maria Gabrielyczk	Non Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CONSULTANCY FEES	£262.00	£0.00
15-Mar-19	Maria Gabrielyczk	Non Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CONSULTANCY FEES	£262.00	£0.00
15-Mar-19	Maria Gabrielyczk	Non Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CONSULTANCY FEES	£262.00	£0.00
15-Mar-19	Maria Gabrielyczk	Non Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CONSULTANCY FEES	£312.00	£0.00
28-Mar-19	Maria Mallaband Care Group	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT & SCHOOLS - TRANSFER PAYMENT	£24,921.60	£0.00
13-Mar-19	Marks Gate Infants	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£1,626.00	£0.00
13-Mar-19	Marks Gate Infants	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£12,000.00	£0.00
14-Mar-19	Marks Gate Infants	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£5,369.76	£0.00
15-Mar-19	Marks Gate Infants	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£23,995.00	£0.00
21-Mar-19	Marks Gate Infants	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£7,480.00	£0.00
21-Mar-19	Marks Gate Infants	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£104,237.77	£0.00
21-Mar-19	Marks Gate Infants	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£6,914.84	£0.00
21-Mar-19	Marks Gate Infants	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£24,150.00	£0.00
21-Mar-19	Marks Gate Infants	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,275.00	£0.00
21-Mar-19	Marks Gate Infants	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£40,755.00	£0.00
22-Mar-19	Marks Gate Infants	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£11,859.60	£0.00
14-Mar-19	Marks Gate Junior School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£2,440.80	£0.00
21-Mar-19	Marks Gate Junior School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£12,320.00	£0.00
21-Mar-19	Marks Gate Junior School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£133,623.66	£0.00
21-Mar-19	Marks Gate Junior School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	CORPORATE CAPITAL	CAPITAL OUTLAY	£13,995.00	£0.00
21-Mar-19	Marks Gate Junior School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£16,085.96	£0.00
01-Mar-19	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£181,561.07	£0.00
01-Mar-19	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£123,413.98	£0.00
01-Mar-19	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£200,000.00	£0.00
05-Mar-19	Marlborough Surfacing Ltd	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£1,216.79	£0.00
06-Mar-19	Marlborough Surfacing Ltd	Commercial Supplier	HIGHWAYS MAINTENANCE -- STREET WORKS - ALL ROADS	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,124.67	£0.00
08-Mar-19	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,229.42	£0.00
08-Mar-19	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,591.43	£0.00
15-Mar-19	Marlborough Surfacing Ltd	Commercial Supplier	HIGHWAYS MAINTENANCE -- STREET WORKS - ALL ROADS	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£27,923.66	£0.00
22-Mar-19	Marlborough Surfacing Ltd	Commercial Supplier	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£1,365.00	£0.00
22-Mar-19	Marlborough Surfacing Ltd	Commercial Supplier	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	MY PLACE	MY PLACE	R & M MINOR WORKS	£11,379.29	£0.00
26-Mar-19	Marlborough Surfacing Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,221.63	£0.00
26-Mar-19	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,347.72	£0.00
26-Mar-19	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,257.07	£0.00
27-Mar-19	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£69,576.41	£0.00
27-Mar-19	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£13,064.92	£0.00
13-Mar-19	Marsh Green School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£4,068.00	£0.00

21-Mar-19	Marsh Green School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£14,998.98	£0.00
21-Mar-19	Marsh Green School	Local Authority Services	DEDICATED SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£5,943.70	£0.00
21-Mar-19	Marsh Green School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,796.25	£0.00
21-Mar-19	Marsh Green School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£133,984.33	£0.00
01-Mar-19	Massenet	Non Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£4,918.20	£0.00
28-Mar-19	Massenet	Non Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£4,918.20	£0.00
11-Mar-19	Masta Ltd	Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£873.00	£0.00
11-Mar-19	Masta Ltd	Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,060.80	£0.00
14-Mar-19	Mastaa-care Pharmacy Ltd	NHS/Medical Bodies	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£384.64	£0.00
04-Mar-19	Master Class Education	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£625.00	£0.00
04-Mar-19	Master Class Education	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£625.00	£0.00
11-Mar-19	Master Class Education	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£625.00	£0.00
15-Mar-19	Master Class Education	Commercial Supplier	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£285.00	£0.00
18-Mar-19	Master Class Education	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£500.00	£0.00
21-Mar-19	Master Class Education	Commercial Supplier	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£475.00	£0.00
13-Mar-19	Matt Chapman	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£342.50	£0.00
18-Mar-19	Matthew Lee	Legal Services	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	LEGAL FEES	£750.00	£0.00
18-Mar-19	Matthew Lee	Legal Services	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	LEGAL FEES	£750.00	£0.00
27-Mar-19	Matthew Lee	Legal Services	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	LEGAL FEES	£1,500.00	£0.00
27-Mar-19	Matthew Lee	Legal Services	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	LEGAL FEES	£750.00	£0.00
05-Mar-19	Mawney Accountancy	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£950.00	£0.00
01-Mar-19	Maysbrook House Community Support	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT - COMMUNITY: SUPPORTED LIVING	£48,984.29	£0.00
28-Mar-19	Maysbrook House Community Support	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£54,577.14	£0.00
27-Mar-19	Mayor's Office for Policing and Crime	Local Authority Services	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	AGENCY STAFF	£3,000.00	£0.00
15-Mar-19	MC Medical Consulting Ltd	NHS/Medical Bodies	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£335.33	£0.00
26-Mar-19	MC Medical Consulting Ltd	NHS/Medical Bodies	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,620.00	£0.00
18-Mar-19	McClay Consulting Ltd	Commercial Supplier	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,950.00	£0.00
01-Mar-19	Me & You Creative Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,687.25	£0.00
13-Mar-19	Me & You Creative Ltd	Commercial Supplier	TOWN HALL OFFICES	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£360.32	£0.00
12-Mar-19	Medequip Assistive Technology	Commercial Supplier	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£36,110.13	£0.00
12-Mar-19	Medequip Assistive Technology	Commercial Supplier	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£1,095.32	£0.00
01-Mar-19	Merry House	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,400.00	£0.00
01-Mar-19	Merry House	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,300.00	£0.00
01-Mar-19	Merry House	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£8,846.00	£0.00
28-Mar-19	Merry House	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,300.00	£0.00
28-Mar-19	Merry House	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£8,846.00	£0.00
28-Mar-19	Merry House	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£8,520.00	£0.00
01-Mar-19	Metro Care UK Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£14,400.00	£0.00
28-Mar-19	Metro Care UK Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£7,200.00	£0.00
15-Mar-19	Michael Grant	Legal Services	SUPPORT SERVICES	COMMUNITY SOLUTIONS	SUPPORT SERVICES	LEGAL FEES	£500.00	£0.00
01-Mar-19	Michael Watson U/a Esteem Associates	Commercial Supplier	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00	£0.00
15-Mar-19	Michael Watson U/a Esteem Associates	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
01-Mar-19	Mick's Furniture Discount	Commercial Supplier	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£425.42	£0.00
15-Mar-19	Mick's Furniture Discount	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£491.67	£0.00
29-Mar-19	MiHomecare Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£10,118.72	£0.00
08-Mar-19	Redacted	Non Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	COURT COSTS	£1,808.65	£0.00
26-Mar-19	Redacted	Non Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£1,447.15	£0.00
11-Mar-19	Mike Smith	Commercial Supplier	CHILD PROTECTION AND REVIEW SERVICE	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	STAFF OTHER EXPENSES	£650.00	£0.00
05-Mar-19	Miss Jenny Boswell	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£550.00	£0.00
29-Mar-19	Miss Martina Van Der Leij	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£2,250.00	£0.00
29-Mar-19	Miss Martina Van Der Leij	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£475.00	£0.00
01-Mar-19	MNS Care P/c	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£1,807.60	£0.00
28-Mar-19	MNS Care P/c	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£1,807.60	£0.00
13-Mar-19	Monteagle Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£9,136.00	£0.00
13-Mar-19	Monteagle Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£8,113.60	£0.00
21-Mar-19	Monteagle Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£23,878.90	£0.00
21-Mar-19	Monteagle Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£26,343.12	£0.00
21-Mar-19	Monteagle Primary School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£55,786.25	£0.00
21-Mar-19	Monteagle Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£266,732.99	£0.00
21-Mar-19	Monteagle Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,376.20	£0.00
21-Mar-19	Montessori & Me Nursery	Non Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,444.50	£0.00
21-Mar-19	Montessori & Me Nursery	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,909.76	£0.00
01-Mar-19	Moreland House	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£1,967.40	£0.00
28-Mar-19	Moreland House	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£1,967.40	£0.00
13-Mar-19	Moto-Tech Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	PUBLIC REALM	£1,440.00	£0.00
20-Mar-19	Moto-Tech Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£1,440.00	£0.00
01-Mar-19	Mottram Associates Ltd	Commercial Supplier	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	PREMISES HIRE - FACILITIES	£463.50	£0.00
01-Mar-19	Move Ahead Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£34,072.20	£0.00
28-Mar-19	Move Ahead Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£29,826.48	£0.00
08-Mar-19	Mr Andrew Bailey	Legal Services	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	£625.00	£0.00
27-Mar-19	Mr Christopher Archer	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£525.00	£0.00
15-Mar-19	Mr Dean Underwood	Legal Services	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£2,175.00	£0.00
05-Mar-19	Mr John McNally	Legal Services	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£1,250.00	£0.00
08-Mar-19	Mr Nicholas Ham	Legal Services	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£700.00	£0.00
08-Mar-19	Mr Nicholas Ham	Legal Services	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£21,350.00	£0.00
08-Mar-19	Mr Nicholas Ham	Legal Services	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£300.00	£0.00
19-Mar-19	Mr Nicholas Ham	Legal Services	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£500.00	£0.00
05-Mar-19	Mr Nicholas O'Brien	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£625.00	£0.00
19-Mar-19	Mr Richard Davies	Commercial Supplier	FOOD LABELLING & SAFETY	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£250.00	£0.00
20-Mar-19	Mr Richard Davies	Commercial Supplier	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£350.00	£0.00
12-Mar-19	Mr Richard Heller	Legal Services	TRADING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£575.00	£0.00
12-Mar-19	Mr Richard Heller	Legal Services	LICENSING	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£1,200.00	£0.00
28-Mar-19	Mrs Beverley Bannister	Non Commercial Supplier	SIP CAREERS	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£720.00	£0.00
21-Mar-19	Redacted	Non Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£593.85	£0.00
21-Mar-19	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£467.10	£0.00
07-Mar-19	Mrs Julie Field	Commercial Supplier	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,870.00	£0.00
27-Mar-19	Mrs Julie Field	Commercial Supplier	SCHOOL INVESTMENT SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,416.00	£0.00
13-Mar-19	Mrs Nicola Eliston	Commercial Supplier	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	STAFF DEVELOPMENT AND TRAINING	£1,356.00	£0.00
01-Mar-19	Mrs P R Gladman	Non Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£360.00	£0.00
14-Mar-19	Mrs P R Gladman	Non Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£360.00	£0.00
01-Mar-19	MS Estates	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,700.00	£0.00
13-Mar-19	MS Estates	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,600.00	£0.00
13-Mar-19	MS Estates	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,000.00	£0.00
22-Mar-19	MS Estates	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,400.00	£0.00
22-Mar-19	MS Estates	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,400.00	£0.00
28-Mar-19	MS Estates	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,200.00	£0.00
08-Mar-19	Ms S M Ladipo	Commercial Supplier	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,190.00	£0.00
05-Mar-19	Ms Victoria Roberts	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£1,250.00	£0.00
05-Mar-19	Ms Victoria Roberts	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£525.00	£0.00
29-Mar-19	Mulalley & Co Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£155,940.25	£0.00
12-Mar-19	Mums on a Mission	Voluntary Organisation	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	EVENTS	£2,300.00	£0.00
08-Mar-19	Mundy House - Larchwood Care Homes (South) Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£994.29	£0.00
04-Mar-19	Munihire Limited	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£2,875.00	£0.00
04-Mar-19	Munihire Limited	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,450.00	£0.00

26-Mar-19	N & N Property Management Limited	Commercial Supplier	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
26-Mar-19	N & N Property Management Limited	Commercial Supplier	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
26-Mar-19	N & N Property Management Limited	Commercial Supplier	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
19-Mar-19	N a Brown Ltd	Commercial Supplier	STREET CLEANSING	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£910.00	£0.00
06-Mar-19	N H Case Ltd	Commercial Supplier	CATERING - JO RICHARDSON SCHOOL KITCHEN	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,028.00	£0.00
06-Mar-19	N H Case Ltd	Commercial Supplier	CATERING - ROBERT CLACK UPPER SITE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£399.20	£0.00
20-Mar-19	N H Case Ltd	Commercial Supplier	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£257.00	£0.00
20-Mar-19	N H Case Ltd	Commercial Supplier	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£893.58	£0.00
20-Mar-19	N H Case Ltd	Commercial Supplier	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£391.30	£0.00
20-Mar-19	N H Case Ltd	Commercial Supplier	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£748.50	£0.00
21-Mar-19	N H Case Ltd	Commercial Supplier	CATERING - ROBERT CLACK UPPER SITE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£516.80	£0.00
21-Mar-19	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£464.40	£0.00
01-Mar-19	National Fostering Agency	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,009.35	£0.00
01-Mar-19	National Fostering Agency	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,815.80	£0.00
01-Mar-19	National Fostering Agency	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,009.66	£0.00
15-Mar-19	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,380.00	£0.00
15-Mar-19	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£546.00	£0.00
26-Mar-19	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,859.00	£0.00
26-Mar-19	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,512.00	£0.00
26-Mar-19	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,926.00	£0.00
26-Mar-19	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,920.00	£0.00
26-Mar-19	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,292.00	£0.00
26-Mar-19	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,591.00	£0.00
26-Mar-19	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,268.00	£0.00
26-Mar-19	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,288.00	£0.00
26-Mar-19	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,288.00	£0.00
26-Mar-19	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,288.00	£0.00
26-Mar-19	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,926.00	£0.00
29-Mar-19	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,646.00	£0.00
29-Mar-19	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,926.00	£0.00
29-Mar-19	NatureSpy	Commercial Supplier	STREET ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£1,312.38	£0.00
20-Mar-19	NCFE	Commercial Supplier	ADULT COLLEGE	COMMUNITY SOLUTIONS	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	£5,597.00	£0.00
07-Mar-19	Neolitic Construction Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£87.65	£0.00
15-Mar-19	Netcom 92 Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,498.08	£0.00
18-Mar-19	NeuroPath Ltd	Commercial Supplier	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,000.00	£0.00
18-Mar-19	New City College	Public Corporation	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£4,139.87	£0.00
18-Mar-19	New City College	Public Corporation	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£25,435.19	£0.00
01-Mar-19	New Forest Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,000.00	£0.00
26-Mar-19	New Forest Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£251.64	£0.00
12-Mar-19	New Generation Publishing Ltd	Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	BOOKS, PUBLICATIONS AND RESOURCES	£921.56	£0.00
13-Mar-19	New Horizon Youth Centre	Voluntary Organisation	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,078.00	£0.00
13-Mar-19	Newfield School	Non Commercial Supplier	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£3,351.33	£0.00
08-Mar-19	Newham Childcare Ltd	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£929.60	£0.00
08-Mar-19	Newham Childcare Ltd	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,282.00	£0.00
08-Mar-19	Newham Childcare Ltd	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£435.20	£0.00
01-Mar-19	Newsbank Inc	Commercial Supplier	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BOOKS, PUBLICATIONS AND RESOURCES	£3,107.00	£0.00
01-Mar-19	NH Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,178.86	£0.00
26-Mar-19	NH Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,194.86	£0.00
05-Mar-19	NHS Barking & Dagenham CCG	Commercial Supplier	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,781.28	£0.00
05-Mar-19	NHS Barking & Dagenham CCG	Commercial Supplier	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,514.11	£0.00
05-Mar-19	NHS Barking & Dagenham CCG	Commercial Supplier	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,971.30	£0.00
14-Mar-19	NHS Barking & Dagenham CCG	Commercial Supplier	BETTER CARE FUND - CENTRALLY HELD ITEMS	CARE & SUPPORT	ADULTS CARE & SUPPORT	PAYMENT TO HEALTH AUTHORITIES	£671,647.92	£0.00
14-Mar-19	NHS Barking & Dagenham CCG	Commercial Supplier	BETTER CARE FUND - CENTRALLY HELD ITEMS	CARE & SUPPORT	ADULTS CARE & SUPPORT	PAYMENT TO HEALTH AUTHORITIES	£671,647.92	£0.00
06-Mar-19	Nissia Burke	Non Commercial Supplier	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PAYMENT TO OTHER ESTABLISHMENTS - OTHER	£500.00	£0.00
05-Mar-19	Nigel Broadhead Myrdal Solicitors	Legal Services	IRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£207,873.28	£0.00
22-Mar-19	Nine Blessings Ltd t/a Supercare Pharmacy	Commercial Supplier	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£806.10	£0.00
18-Mar-19	Nisbets Plc	Commercial Supplier	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£280.00	£0.00
15-Mar-19	NKB & Associates Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£924.00	£0.00
15-Mar-19	NKB & Associates Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£810.00	£0.00
26-Mar-19	NKB & Associates Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,023.00	£0.00
26-Mar-19	NKB & Associates Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£360.00	£0.00
04-Mar-19	North East London NHS Foundation Trust	NHS/Medical Bodies	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£522.00	£0.00
05-Mar-19	North East London NHS Foundation Trust	NHS/Medical Bodies	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	CONSULTANCY FEES	£31,365.00	£0.00
07-Mar-19	North East London NHS Foundation Trust	NHS/Medical Bodies	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£600.00	£0.00
07-Mar-19	North East London NHS Foundation Trust	NHS/Medical Bodies	MENTAL HEALTH COMMISSIONED PROGRAMMES - CHILDREN'S CARE AND SUPPORT	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	CHILDREN'S COMMISSIONING - FURNITURE AND MATERIALS	£49,791.00	£0.00
14-Mar-19	North East London NHS Foundation Trust	NHS/Medical Bodies	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£450.00	£0.00
15-Mar-19	North East London NHS Foundation Trust	NHS/Medical Bodies	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£554.00	£0.00
27-Mar-19	North East London NHS Foundation Trust	NHS/Medical Bodies	BETTER CARE FUND - CENTRALLY HELD ITEMS	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONSULTANCY FEES	£59,500.00	£0.00
27-Mar-19	North East London NHS Foundation Trust	NHS/Medical Bodies	HEALTH INTELLIGENCE	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£10,000.00	£0.00
27-Mar-19	North East London NHS Foundation Trust	NHS/Medical Bodies	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£280.00	£0.00
28-Mar-19	North East London NHS Foundation Trust	NHS/Medical Bodies	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,758.00	£0.00
28-Mar-19	North East London NHS Foundation Trust	NHS/Medical Bodies	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,652.00	£0.00
28-Mar-19	North East London NHS Foundation Trust	NHS/Medical Bodies	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£19,357.00	£0.00
29-Mar-19	North East London NHS Foundation Trust	NHS/Medical Bodies	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,240.00	£0.00
29-Mar-19	North East London NHS Foundation Trust	NHS/Medical Bodies	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,319.00	£0.00
05-Mar-19	North London & Essex News Ltd	Commercial Supplier	POSTING SERVICE	COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	£2,500.00	£0.00
29-Mar-19	North Middlesex University Hospital NHS Trust	NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£252.80	£0.00
04-Mar-19	Northgate Public Services (UK) Limited	Commercial Supplier	RESPONSIVE REPAIRS	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,750.00	£0.00
01-Mar-19	Northumbrian Water Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
01-Mar-19	Northumbrian Water Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
01-Mar-19	Northumbrian Water Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
01-Mar-19	Northumbrian Water Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
01-Mar-19	Northumbrian Water Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00	£0.00
01-Mar-19	Northumbrian Water Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
01-Mar-19	Northwood Ltd	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,900.00	£0.00
01-Mar-19	Northwood Ltd	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,800.00	£0.00
01-Mar-19	Northwood Ltd	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,900.00	£0.00
13-Mar-19	Northwood Ltd	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,690.00	£0.00
14-Mar-19	Northwood Ltd	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,450.00	£0.00
05-Mar-19	Northwood Ltd	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,800.00	£0.00
21-Mar-19	Northwood Ltd	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,200.00	£0.00
26-Mar-19	Northwood Ltd	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,290.00	£0.00
27-Mar-19	Northwood Ltd	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,800.00	£0.00
29-Mar-19	Northwood Ltd	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,600.00	£0.00
28-Mar-19	Oakland Primicare Ltd Re Woodland Grove	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£8,186.88	£0.00
08-Mar-19	Oakley Carehomes Ltd Via Abbey Care Home	Non Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£8,954.02	£0.00
28-Mar-19	Oakley Carehomes Ltd Via Abbey Care Home	Non Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£17,162.90	£0.00
07-Mar-19	Oakray Ltd	Commercial Supplier	EASTBURY CHILDREN'S CENTRE	CENTRAL	SPARE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£6,294.00	£0.00
07-Mar-19	Oakray Ltd	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	R & M MINOR WORKS	£6,294.00	£0.00
07-Mar-19	Oakray Ltd	Commercial Supplier	BECONTREE HEATH LEISURE CENTRE	SDI COMMISSIONING	LEISURE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£2,630.00	£0.00
14-Mar-19	Oakray Ltd	Commercial Supplier	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£415.19	£0.00
14-Mar-19	Oakray Ltd	Commercial Supplier	BROCKLEBANK	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£5,334.14	£0.00
14-Mar-19	Oakray Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,265.45	£0.00
14-Mar-19	Oakray Ltd	Commercial Supplier	DEPOTS	MY PLACE	PUBLIC REALM	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£707.00	£0.00

28-Mar-19	Park View	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£79,900.81	£0.00
01-Mar-19	Parkcare Homes 1/a Oghvie Court	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,226.52	£0.00
28-Mar-19	Parkcare Homes 1/a Oghvie Court	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,226.52	£0.00
01-Mar-19	Parkgate Manor Residential Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£4,195.20	£0.00
28-Mar-19	Parkgate Manor Residential Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£4,195.20	£0.00
01-Mar-19	Parklands Nursing Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£1,623.60	£0.00
28-Mar-19	Parklands Nursing Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£1,623.60	£0.00
01-Mar-19	Parkside Care Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,388.16	£0.00
28-Mar-19	Parkside Care Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,388.16	£0.00
13-Mar-19	Parsoles Primary	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£4,881.60	£0.00
13-Mar-19	Parsoles Primary	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£913.60	£0.00
21-Mar-19	Parsoles Primary	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,516.80	£0.00
21-Mar-19	Parsoles Primary	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£211,894.99	£0.00
21-Mar-19	Parsoles Primary	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£19,300.21	£0.00
21-Mar-19	Parsoles Primary	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£1,320.00	£0.00
22-Mar-19	Parsoles Primary	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£21,765.66	£0.00
01-Mar-19	Parsons Marshall Psychology Ltd	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,778.40	£0.00
08-Mar-19	Parsons Marshall Psychology Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	COURT COSTS	£639.60	£0.00
08-Mar-19	Parsons Marshall Psychology Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	COURT COSTS	£452.40	£0.00
26-Mar-19	Parsons Marshall Psychology Ltd	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,099.80	£0.00
26-Mar-19	Parsons Marshall Psychology Ltd	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,076.40	£0.00
27-Mar-19	Participatory City Foundation	Non Commercial Supplier	EVERYONE EVERY DAY	POLICY & PARTICIPATION	GOVERNANCE & PROGRAMMES	GRANTS & CONTRIBUTIONS	£125,900.00	£0.00
26-Mar-19	Partner Abuse Intervention Ltd 1/a Pai	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£571.07	£0.00
11-Mar-19	Partnership Contracting Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,825.01	£0.00
05-Mar-19	PartvBox Retail Ltd	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£316.00	£0.00
06-Mar-19	PASTA KING UK LTD	Commercial Supplier	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£660.00	£0.00
15-Mar-19	PASTA KING UK LTD	Commercial Supplier	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£840.00	£0.00
19-Mar-19	PASTA KING UK LTD	Commercial Supplier	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£540.00	£0.00
21-Mar-19	PASTA KING UK LTD	Commercial Supplier	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£540.00	£0.00
21-Mar-19	PASTA KING UK LTD	Commercial Supplier	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£870.00	£0.00
21-Mar-19	PASTA KING UK LTD	Commercial Supplier	CATERING - ROBERT CLACK LOWER	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£420.00	£0.00
29-Mar-19	PASTA KING UK LTD	Commercial Supplier	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£870.00	£0.00
29-Mar-19	PASTA KING UK LTD	Commercial Supplier	CATERING - ROBERT CLACK UPPER SITE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£360.00	£0.00
08-Mar-19	Pathfinder Care Services Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00	£0.00
08-Mar-19	Pathfinder Care Services Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,371.60	£0.00
08-Mar-19	Pathfinder Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40	£0.00
08-Mar-19	Pathfinder Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,219.98	£0.00
08-Mar-19	Pathfinder Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,219.98	£0.00
08-Mar-19	Pathfinder Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,179.98	£0.00
08-Mar-19	Pathfinder Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,486.48	£0.00
08-Mar-19	Pathfinder Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,219.98	£0.00
08-Mar-19	Pathfinder Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,219.98	£0.00
08-Mar-19	Pathfinder Care Services Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,219.98	£0.00
08-Mar-19	Pathfinder Care Services Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,751.60	£0.00
08-Mar-19	Pathfinder Care Services Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,751.60	£0.00
08-Mar-19	Pathfinder Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,219.98	£0.00
08-Mar-19	Pathfinder Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00	£0.00
08-Mar-19	Pathfinder Care Services Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,219.98	£0.00
15-Mar-19	Pathfinder Care Services Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,219.98	£0.00
15-Mar-19	Pathfinder Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,626.64	£0.00
15-Mar-19	Pathfinder Care Services Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,751.60	£0.00
21-Mar-19	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£464.40	£0.00
08-Mar-19	Paush Ltd	NHS/Medical Bodies	ASSESSMENTS TEAM (ADULTS)	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£747.45	£0.00
13-Mar-19	Paush Ltd	NHS/Medical Bodies	ASSESSMENTS TEAM (ADULTS)	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£767.65	£0.00
28-Mar-19	Peabody South East Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£7,046.00	£0.00
04-Mar-19	PEAC (UK) Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	LEASE - EQUIPMENT FURNITURE AND MATERIALS	£4,386.70	£0.00
08-Mar-19	PEAC (UK) Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	LEASE - EQUIPMENT FURNITURE AND MATERIALS	£700.00	£0.00
08-Mar-19	Pearson Education Ltd	Commercial Supplier	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	EXAM FEES	£363.00	£0.00
25-Mar-19	Pearson Education Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	BOOKS, PUBLICATIONS AND RESOURCES	£2,853.70	£0.00
25-Mar-19	Pearson Education Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	BOOKS, PUBLICATIONS AND RESOURCES	£479.40	£0.00
15-Mar-19	Pellings LLP	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£593.50	£0.00
01-Mar-19	Penna Pic	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,288.00	£0.00
01-Mar-19	Penna Pic	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,288.00	£0.00
01-Mar-19	Penna Pic	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,288.00	£0.00
05-Mar-19	Penna Pic	Commercial Supplier	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£5,722.00	£0.00
13-Mar-19	Penna Pic	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£6,165.50	£0.00
13-Mar-19	Penna Pic	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£9,410.50	£0.00
19-Mar-19	Penna Pic	Commercial Supplier	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£12,160.00	£0.00
26-Mar-19	Penna Pic	Commercial Supplier	CHIEF OPERATING OFFICER	CORE	STRATEGIC LEADERSHIP	CONSULTANCY FEES	£9,360.00	£0.00
26-Mar-19	Penna Pic	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£10,725.00	£0.00
26-Mar-19	Penna Pic	Commercial Supplier	CHIEF OPERATING OFFICER	CORE	STRATEGIC LEADERSHIP	CONSULTANCY FEES	£13,440.00	£0.00
26-Mar-19	Penna Pic	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£9,487.50	£0.00
29-Mar-19	Penna Pic	Commercial Supplier	CHIEF OPERATING OFFICER	CORE	STRATEGIC LEADERSHIP	CONSULTANCY FEES	£13,440.00	£0.00
29-Mar-19	Penna Pic	Commercial Supplier	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	AGENCY STAFF	£10,000.00	£0.00
29-Mar-19	Penna Pic	Commercial Supplier	CHIEF OPERATING OFFICER	CORE	STRATEGIC LEADERSHIP	CONSULTANCY FEES	£10,000.00	£0.00
28-Mar-19	Performance Coaching International	Commercial Supplier	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	STRATEGIC LEADERSHIP	CONSULTANCY FEES	£6,720.00	£0.00
14-Mar-19	Perito Property	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£284.00	£0.00
26-Mar-19	Perito Property	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£7,171.00	£0.00
28-Mar-19	Petal House Care In Style (Beacon House)	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£26,111.00	£0.00
01-Mar-19	Petal House T/a ShelterFirst Residentials Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£6,425.71	£0.00
28-Mar-19	Petal House T/a ShelterFirst Residentials Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£6,640.00	£0.00
06-Mar-19	Peter Bedford Housing Association	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£284.04	£0.00
15-Mar-19	Peter Howe	Commercial Supplier	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	£2,083.20	£0.00
06-Mar-19	Peters Bookselling Services	Non Commercial Supplier	UNIVERSAL CHILDREN CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BOOKS, PUBLICATIONS AND RESOURCES	£2,151.51	£0.00
06-Mar-19	Pets At Home Ltd	Commercial Supplier	STREET ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£299.41	£0.00
12-Mar-19	Phil Horner Consulting	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,612.50	£0.00
27-Mar-19	Phil Park Partnership	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,900.00	£0.00
27-Mar-19	Phil Park Partnership	Commercial Supplier	CORPORATE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,000.00	£0.00
08-Mar-19	Phil's Removals & Deliveries	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£850.00	£0.00
08-Mar-19	Phil's Removals & Deliveries	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£850.00	£0.00
08-Mar-19	Phil's Removals & Deliveries	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£850.00	£0.00
11-Mar-19	Phil's Removals & Deliveries	Commercial Supplier	HOME PORTAGE SCHEME	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£375.00	£0.00
19-Mar-19	Phil's Removals & Deliveries	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	HIRER - EQUIPMENT FURNITURE AND MATERIALS	£350.00	£0.00
19-Mar-19	Phil's Removals & Deliveries	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00	£0.00
21-Mar-19	Phil's Removals & Deliveries	Commercial Supplier	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£525.00	£0.00
26-Mar-19	Phil's Removals & Deliveries	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	R & M MINOR WORKS	£250.00	£0.00
27-Mar-19	Phil's Removals & Deliveries	Commercial Supplier	CARE MANAGE S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,076.00	£0.00
29-Mar-19	Pludar	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,366.20	£0.00
11-Mar-19	Pip Crilly	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£1,050.00	£0.00
11-Mar-19	Pip Crilly	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£700.00	£0.00
05-Mar-19	Pipers Projects Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,360.00	£0.00
05-Mar-19	Pipers Projects Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	£990.00	£0.00
05-Mar-19	Pipers Projects Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,815.00	£0.00
07-Mar-19	Pipers Projects Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,235.00	£0.00

12-Mar-19	Pipers Projects Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	ADVERTISING, PUBLICITY AND MARKETING		£775.00	£0.00
12-Mar-19	Pipers Projects Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES		£5,500.00	£0.00
01-Mar-19	Plan A Consultants Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£1,920.00	£0.00
01-Mar-19	Planning Potential	Commercial Supplier	INCLUSIVE GROWTH	CORPORATE CAPITAL	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	PRE-APPLICATION FEES INCOME		£1,750.00	£0.00
01-Mar-19	Plas-Y-Dderwen Care Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		£2,332.88	£0.00
28-Mar-19	Plas-Y-Dderwen Care Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		£2,332.88	£0.00
01-Mar-19	Platform Support Services	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING		£23,739.36	£0.00
28-Mar-19	Platform Support Services	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING		£17,332.80	£0.00
21-Mar-19	Play & Learn Adventure Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£8,301.15	£0.00
21-Mar-19	Play & Learn Adventure Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY		£2,407.50	£0.00
21-Mar-19	Play & Learn Adventure Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£9,205.76	£0.00
21-Mar-19	Play & Learn Adventure Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY		£4,333.50	£0.00
21-Mar-19	Playway Day Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY		£4,445.85	£0.00
21-Mar-19	Playway Day Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£14,713.65	£0.00
21-Mar-19	Playway Nursery (Boc) Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY		£3,129.75	£0.00
21-Mar-19	Playway Nursery (Boc) Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£7,006.50	£0.00
21-Mar-19	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£2,335.50	£0.00
21-Mar-19	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY		£2,407.50	£0.00
21-Mar-19	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£4,482.00	£0.00
21-Mar-19	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY		£722.25	£0.00
21-Mar-19	Playdays Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY		£7,704.00	£0.00
21-Mar-19	Playdays Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£14,481.10	£0.00
27-Mar-19	Playdays Nursery	Commercial Supplier	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER		£4,250.00	£0.00
13-Mar-19	Playinnovation Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£100,899.70	£0.00
21-Mar-19	Playland	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY		£2,889.00	£0.00
21-Mar-19	Playland	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£7,171.20	£0.00
05-Mar-19	Playe & Partners LLP	Commercial Supplier	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES		£5,972.50	£0.00
25-Mar-19	Playe & Partners LLP	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£3,159.40	£0.00
26-Mar-19	Playe & Partners LLP	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£778.00	£0.00
26-Mar-19	Playe & Partners LLP	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£778.00	£0.00
26-Mar-19	Playe & Partners LLP	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£778.00	£0.00
06-Mar-19	Playdays Ltd	Commercial Supplier	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL		£2,970.50	£0.00
18-Mar-19	Plus Business Systems Ltd	Commercial Supplier	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ICT HARDWARE		£7,579.50	£0.00
21-Mar-19	POHWER	Commercial Supplier	COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER		£710.00	£0.00
21-Mar-19	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£2,255.70	£0.00
05-Mar-19	Pollard Thomas & Edwards Ltd	Commercial Supplier	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES		£12,500.00	£0.00
28-Mar-19	Poolmead Centre	Commercial Supplier	SENSORY SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		£36,306.60	£0.00
05-Mar-19	Populate Consulting Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES		£37,800.00	£0.00
19-Mar-19	Port of London Authority	Commercial Supplier	LAND DRAINAGE	MY PLACE	MY PLACE	R & M MINOR WORKS		£528.40	£0.00
19-Mar-19	Port of London Authority	Commercial Supplier	LAND DRAINAGE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£535.47	£0.00
06-Mar-19	Portakabin Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£14,811.40	£0.00
15-Mar-19	Portamento Fishishing Ltd	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£1,600.00	£0.00
28-Mar-19	Portamento Fishishing Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING		£8,987.14	£0.00
13-Mar-19	Positive Families Partnership LLP	Non Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£2,140.00	£0.00
08-Mar-19	Positive Pathways	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£14,171.43	£0.00
08-Mar-19	Positive Pathways	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£14,171.43	£0.00
08-Mar-19	Positive Pathways	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£12,800.00	£0.00
08-Mar-19	Positive Pathways	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£12,800.00	£0.00
29-Mar-19	Positive Pathways	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£14,171.43	£0.00
29-Mar-19	Positive Pathways	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£14,171.43	£0.00
28-Mar-19	Positive People	Commercial Supplier	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES		£2,600.00	£0.00
27-Mar-19	Post Office Fleet and Bulk	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE LICENSING		£30,000.00	£0.00
05-Mar-19	Post Office Ltd Payout	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		£5,066.63	£0.00
12-Mar-19	Post Office Ltd Payout	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PUBLIC TRANSPORT FOR CLIENTS		£3,246.06	£0.00
27-Mar-19	Post Office Ltd Payout	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	GRANTS AND CONTRIBUTIONS		£13,053.69	£0.00
08-Mar-19	Potter Raper Partnership	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£2,500.00	£0.00
14-Mar-19	Potter Raper Partnership	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£2,500.00	£0.00
14-Mar-19	Potter Raper Partnership	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£5,000.00	£0.00
18-Mar-19	Potter Raper Partnership	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£2,000.00	£0.00
18-Mar-19	Potter Raper Partnership	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£2,000.00	£0.00
18-Mar-19	Potter Raper Partnership	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£2,000.00	£0.00
18-Mar-19	Potter Raper Partnership	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£2,000.00	£0.00
18-Mar-19	Potter Raper Partnership	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£2,000.00	£0.00
18-Mar-19	Potter Raper Partnership	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£1,500.00	£0.00
18-Mar-19	Potter Raper Partnership	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£1,000.00	£0.00
18-Mar-19	Potter Raper Partnership	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£2,500.00	£0.00
29-Mar-19	Potter Raper Partnership	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£2,000.00	£0.00
29-Mar-19	Potter Raper Partnership	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£5,200.00	£0.00
05-Mar-19	Power Property Services	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£930.00	£0.00
01-Mar-19	Precision Lift Services Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£7,403.75	£0.00
01-Mar-19	Precision Lift Services Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£385.58	£0.00
01-Mar-19	Precision Lift Services Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£361.09	£0.00
01-Mar-19	Precision Lift Services Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£259.50	£0.00
01-Mar-19	Precision Lift Services Ltd	Commercial Supplier	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER		£7,562.00	£0.00
14-Mar-19	Precision Lift Services Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£260.00	£0.00
14-Mar-19	Precision Lift Services Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£267.28	£0.00
15-Mar-19	Precision Lift Services Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£260.00	£0.00
15-Mar-19	Precision Lift Services Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£354.42	£0.00
15-Mar-19	Precision Lift Services Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£1,085.19	£0.00
15-Mar-19	Precision Lift Services Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£1,901.29	£0.00
15-Mar-19	Precision Lift Services Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£523.20	£0.00
15-Mar-19	Precision Lift Services Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£368.02	£0.00
15-Mar-19	Precision Lift Services Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£328.87	£0.00
15-Mar-19	Precision Lift Services Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£381.54	£0.00
15-Mar-19	Precision Lift Services Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£338.88	£0.00
15-Mar-19	Precision Lift Services Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£853.23	£0.00
15-Mar-19	Precision Lift Services Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£3,067.28	£0.00
15-Mar-19	Precision Lift Services Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£400.79	£0.00
01-Mar-19	Preferred Living Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£4,207.14	£0.00
08-Mar-19	Preferred Living Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER		£528.49	£0.00
15-Mar-19	Preferred Living Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER		£261.59	£0.00
15-Mar-19	Preferred Living Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£288.59	£0.00
15-Mar-19	Preferred Living Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£295.00	£0.00
15-Mar-19	Preferred Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£295.00	£0.00
15-Mar-19	Preferred Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£295.00	£0.00
15-Mar-19	Preferred Living Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£3,800.00	£0.00
15-Mar-19	Preferred Living Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£3,067.28	£0.00
26-Mar-19	Preferred Living Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£3,485.71	£0.00
26-Mar-19	Preferred Living Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£303.49	£0.00
26-Mar-19	Preferred Living Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£4,747.14	£0.00
26-Mar-19	Preferred Living Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£343.09	£0.00
29-Mar-19	Preferred Living Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER		£273.70	£0.00
29-Mar-19	Preferred Living Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£4,995.00	£0.00
29-Mar-19	Preferred Living Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER		£261.59	£0.00

29-Mar-19	Preferred Living Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£337.59	£0.00
29-Mar-19	Preferred Living Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
29-Mar-19	Preferred Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
29-Mar-19	Preferred Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
29-Mar-19	Preferred Living Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,207.14	£0.00
29-Mar-19	Preferred Living Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,642.86	£0.00
29-Mar-19	Preferred Living Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,207.14	£0.00
07-Mar-19	Premier Education Group	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,700.00	£0.00
29-Mar-19	Premier Education Group	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£864.00	£0.00
14-Mar-19	Premier Energy Services Ltd	Commercial Supplier	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£487.70	£0.00
19-Mar-19	Premier Energy Services Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSULTANCY FEES	£495.00	£0.00
28-Mar-19	Premier Energy Services Ltd	Commercial Supplier	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£300.00	£0.00
15-Mar-19	Premier Estates Ltd	Commercial Supplier	STREET PURCHASES	MY PLACE	STREET PURCHASES	FACILITIES MANAGEMENT	£848.95	£0.00
15-Mar-19	Premier Estates Ltd	Commercial Supplier	STREET PURCHASES	MY PLACE	STREET PURCHASES	FACILITIES MANAGEMENT	£823.95	£0.00
15-Mar-19	Premier Estates Ltd	Commercial Supplier	STREET PURCHASES	MY PLACE	STREET PURCHASES	FACILITIES MANAGEMENT	£823.95	£0.00
05-Mar-19	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF DEVELOPMENT AND TRAINING	£250.00	£0.00
11-Mar-19	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£595.00	£0.00
28-Mar-19	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£595.00	£0.00
15-Mar-19	Premier Training Network	Commercial Supplier	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£270.00	£0.00
12-Mar-19	Prepaid Financial Services	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,794.83	£0.00
05-Mar-19	Preservation Equipment Ltd	Commercial Supplier	VALENCIA HOUSE MUSEUM	CARE & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£763.64	£0.00
28-Mar-19	Prestige Supply	Commercial Supplier	MENTAL HEALTH SUPPORT	CORE SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE INCOME	£16,893.00	£0.00
01-Mar-19	PricewaterhouseCoopers LLP	Commercial Supplier	INTERNAL AUDIT	CORE	FINANCE	AUDIT FEES	£7,245.00	£0.00
19-Mar-19	PricewaterhouseCoopers LLP	Commercial Supplier	INTERNAL AUDIT	CORE	FINANCE	AUDIT FEES	£4,140.00	£0.00
19-Mar-19	PricewaterhouseCoopers LLP	Commercial Supplier	INTERNAL AUDIT	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	£23,265.00	£0.00
19-Mar-19	PricewaterhouseCoopers LLP	Commercial Supplier	INTERNAL AUDIT	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	£18,500.00	£0.00
19-Mar-19	PricewaterhouseCoopers LLP	Commercial Supplier	INTERNAL AUDIT	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	£18,700.00	£0.00
19-Mar-19	PricewaterhouseCoopers LLP	Commercial Supplier	INTERNAL AUDIT	CORE	FINANCE	AUDIT FEES	£5,175.00	£0.00
26-Mar-19	PricewaterhouseCoopers LLP	Commercial Supplier	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£11,355.00	£0.00
25-Mar-19	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	HISTORICAL DSG COMMITMENTS	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	PROFESSIONAL SERVICES - GENERAL	£3,168.00	£0.00
27-Mar-19	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	HISTORICAL DSG COMMITMENTS	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	PROFESSIONAL SERVICES - GENERAL	£2,640.00	£0.00
01-Mar-19	Pristine Care London Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY, SUPPORTED LIVING	£15,940.00	£0.00
12-Mar-19	Pristine Care London Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£480.00	£0.00
12-Mar-19	Pristine Care London Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,020.00	£0.00
28-Mar-19	Pristine Care London Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY, SUPPORTED LIVING	£15,040.00	£0.00
06-Mar-19	Prof David Shemmings OBE PHD	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£700.00	£0.00
08-Mar-19	Prospero Recruitment Ltd	Commercial Supplier	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£625.00	£0.00
25-Mar-19	Prospero Recruitment Ltd	Commercial Supplier	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£500.00	£0.00
25-Mar-19	Protecting Rights in a Caring Environment Ltd	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£869.30	£0.00
01-Mar-19	Protocol Education Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£630.00	£0.00
01-Mar-19	Protocol Education Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£630.00	£0.00
01-Mar-19	Protocol Education Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£420.00	£0.00
08-Mar-19	Protocol Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£675.00	£0.00
08-Mar-19	Protocol Education Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£546.90	£0.00
08-Mar-19	Protocol Education Ltd	Commercial Supplier	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£452.00	£0.00
08-Mar-19	Protocol Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£675.00	£0.00
08-Mar-19	Protocol Education Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£646.90	£0.00
11-Mar-19	Protocol Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£330.00	£0.00
11-Mar-19	Protocol Education Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£419.19	£0.00
11-Mar-19	Protocol Education Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£698.65	£0.00
11-Mar-19	Protocol Education Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£698.65	£0.00
11-Mar-19	Protocol Education Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£698.65	£0.00
15-Mar-19	Protocol Education Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,050.00	£0.00
15-Mar-19	Protocol Education Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£420.00	£0.00
18-Mar-19	Protocol Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£380.00	£0.00
18-Mar-19	Protocol Education Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£630.00	£0.00
18-Mar-19	Protocol Education Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£646.90	£0.00
18-Mar-19	Protocol Education Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£698.65	£0.00
18-Mar-19	Protocol Education Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£698.65	£0.00
18-Mar-19	Protocol Education Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£698.65	£0.00
18-Mar-19	Protocol Education Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£630.00	£0.00
19-Mar-19	Protocol Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£675.00	£0.00
25-Mar-19	Protocol Education Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£646.90	£0.00
25-Mar-19	Protocol Education Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£698.65	£0.00
06-Mar-19	Provide	Non Commercial Supplier	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£3,112.00	£0.00
06-Mar-19	Provide	Non Commercial Supplier	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£528.00	£0.00
01-Mar-19	Purdy Contracts Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,774.25	£0.00
06-Mar-19	Purdy Contracts Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.00	£0.00
11-Mar-19	Purdy Contracts Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,890.00	£0.00
18-Mar-19	Purdy Contracts Ltd	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,598.07	£0.00
18-Mar-19	Purdy Contracts Ltd	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,598.07	£0.00
18-Mar-19	Purdy Contracts Ltd	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,641.31	£0.00
18-Mar-19	Purdy Contracts Ltd	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,680.75	£0.00
18-Mar-19	Purdy Contracts Ltd	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,598.07	£0.00
18-Mar-19	Purdy Contracts Ltd	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,473.43	£0.00
18-Mar-19	Purdy Contracts Ltd	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,777.31	£0.00
18-Mar-19	Purdy Contracts Ltd	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,620.00	£0.00
18-Mar-19	Purdy Contracts Ltd	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,638.19	£0.00
19-Mar-19	Purdy Contracts Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£905.58	£0.00
22-Mar-19	Purdy Contracts Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£520.00	£0.00
25-Mar-19	Purdy Contracts Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£368.55	£0.00
25-Mar-19	Purdy Contracts Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£680.00	£0.00
27-Mar-19	Purdy Contracts Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£770.66	£0.00
28-Mar-19	Purdy Contracts Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,832.09	£0.00
01-Mar-19	Purley Park Trust Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£2,167.20	£0.00
28-Mar-19	Purley Park Trust Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£2,167.20	£0.00
12-Mar-19	QMP Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£11,050.00	£0.00
14-Mar-19	QMP Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,270.00	£0.00
27-Mar-19	Qualiteach Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£405.00	£0.00
27-Mar-19	Qualiteach Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£675.00	£0.00
27-Mar-19	Qualiteach Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£540.00	£0.00
21-Mar-19	Quality Kidz Nurseries Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£5,424.90	£0.00
21-Mar-19	Quality Kidz Nurseries Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,129.75	£0.00
21-Mar-19	Quality Kidz Nurseries Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,752.80	£0.00
21-Mar-19	Quality Kidz Nurseries Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,702.92	£0.00
08-Mar-19	Quality Time Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£18,200.00	£0.00
29-Mar-19	Quality Time Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,150.00	£0.00
01-Mar-19	R N B Commercial Components	Commercial Supplier	FRIZLANDS DEPORT TRAINSPORT WORKSHOP	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,655.00	£0.00
07-Mar-19	R N B Builders Ltd	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,705.43	£0.00
07-Mar-19	R N B Builders Ltd	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,977.78	£0.00
07-Mar-19	R N B Builders Ltd	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,705.43	£0.00
07-Mar-19	R N B Builders Ltd	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,009.59	£0.00
07-Mar-19	R N B Builders Ltd	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,009.59	£0.00
07-Mar-19	R N B Builders Ltd	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,481.93	£0.00
07-Mar-19	R N B Builders Ltd	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,009.59	£0.00

18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£663.52	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£355.74	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,917.64	£0.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£335.44	£0.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£479.20	£0.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.80	£0.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£634.32	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£412.92	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
21-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£5,072.71	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£565.08	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,512.89	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.64	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£429.52	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£575.38	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£596.52	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£515.80	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,918.26	£0.00
27-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£396.56	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£925.68	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£2,133.04	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£2,388.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£483.50	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£303.08	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£287.76	£0.00
20-Mar-19	Redacted	Non Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£927.15	£0.00
01-Mar-19	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£927.15	£0.00
08-Mar-19	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,499.00	£0.00
22-Mar-19	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,499.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£708.92	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£709.54	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£540.12	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£547.68	£0.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£519.48	£0.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.64	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£206.14	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	£0.00
18-Mar-19	Redacted	Direct Payments	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£610.64	£0.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£328.00	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,051.92	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£772.22	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,047.36	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£536.48	£0.00
01-Mar-19	Redacted	Non Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	SUBSISTENCE	£333.47	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,530.36	£0.00
08-Mar-19	Redacted	Non Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
01-Mar-19	Redacted	Non Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
08-Mar-19	Redacted	Non Commercial Supplier	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
27-Mar-19	Redacted	Non Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	£350.00	£0.00
15-Mar-19	Redacted	Non Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	SUBSISTENCE	£936.00	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£625.58	£0.00
18-Mar-19	Redacted	Non Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£359.86	£0.00
14-Mar-19	Redbridge Respite Care Association	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£500.00	£0.00
07-Mar-19	Redcrier Publications Ltd	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£350.00	£0.00
13-Mar-19	Refuse Vehicle Solutions Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,175.00	£0.00
13-Mar-19	Refuse Vehicle Solutions Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£4,150.00	£0.00
13-Mar-19	Refuse Vehicle Solutions Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,850.00	£0.00
13-Mar-19	Refuse Vehicle Solutions Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£4,025.00	£0.00
13-Mar-19	Refuse Vehicle Solutions Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£4,375.00	£0.00
13-Mar-19	Refuse Vehicle Solutions Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,325.00	£0.00
13-Mar-19	Refuse Vehicle Solutions Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,500.00	£0.00
13-Mar-19	Refuse Vehicle Solutions Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,500.00	£0.00
01-Mar-19	Regal Care Trading Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£9,764.76	£0.00
28-Mar-19	Regal Care Trading Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£3,254.92	£0.00
15-Mar-19	Reliance Estates	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,590.00	£0.00
20-Mar-19	Remark Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,672.00	£0.00
14-Mar-19	Rempoy Ltd	Commercial Supplier	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,917.66	£0.00
20-Mar-19	Rempoy Ltd	Commercial Supplier	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,917.66	£0.00
01-Mar-19	Residential Care Services Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,399.25	£0.00
28-Mar-19	Residential Care Services Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,399.88	£0.00
26-Mar-19	Retail Systems Group Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£318.00	£0.00
27-Mar-19	Revolution Events Ltd	Commercial Supplier	FOI / COMPLAINTS	CORE	ELEVATE CLIENT TEAM	CONFERENCE EXPENSES	£1,550.00	£0.00
27-Mar-19	RG Sound Solutions Ltd	Commercial Supplier	HEARING IMPAIRED EASTBURY BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£24,987.60	£0.00
05-Mar-19	RHP Lettings Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,116.00	£0.00
27-Mar-19	RHP Lettings Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,120.00	£0.00
27-Mar-19	RHP Lettings Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,008.00	£0.00
28-Mar-19	Rich Design Graphics	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	£685.00	£0.00
29-Mar-19	Richard Allford	Legal Services	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	LEGAL FEES	£3,000.00	£0.00
13-Mar-19	Richard Alibon Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£1,789.92	£0.00
13-Mar-19	Richard Alibon Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£3,419.00	£0.00
21-Mar-19	Richard Alibon Primary School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£15,333.33	£0.00
21-Mar-19	Richard Alibon Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£236,646.28	£0.00
21-Mar-19	Richard Alibon Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£1,662,562.00	£0.00
21-Mar-19	Richard Alibon Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£23,646.72	£0.00
21-Mar-19	Richard Alibon Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,300.00	£0.00
20-Mar-19	Richard Beddoe	Legal Services	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	£400.00	£0.00
26-Mar-19	Richard Beddoe	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	£550.00	£0.00
25-Mar-19	Richard John Clarke	Legal Services	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	CONSULTANCY FEES	£1,200.00	£0.00
07-Mar-19	Redacted	Non Commercial Supplier	HEALTHWAY CENTRE	CARE & SUPPORT	DISABILITIES	GRANTS AND CONTRIBUTIONS	£600.00	£0.00
07-Mar-19	Ripby Taylor Ltd	Commercial Supplier	HIGHWAYS & HIGH GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GRANDS MAINTENANCE	£3,399.25	£0.00
20-Mar-19	RISKS Ltd	Commercial Supplier	PLACEMENT SERVICE - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.00	£0.00
01-Mar-19	Ripple Dance	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£300.00	£0.00
07-Mar-19	Ripple Dance	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£360.00	£0.00
13-Mar-19	Ripple Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£1,301.76	£0.00
13-Mar-19	Ripple Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£7,322.40	£0.00
18-Mar-19	Ripple Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,880.75	£0.00
21-Mar-19	Ripple Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,142.25	£0.00

21-Mar-19	Ripple Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£38,560.38	£0.00
21-Mar-19	Ripple Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£384,574.68	£0.00
21-Mar-19	Ripple Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£17,517.22	£0.00
21-Mar-19	Ripple Primary School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£27,750.00	£0.00
21-Mar-19	Ripple Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£440.00	£0.00
13-Mar-19	Riverside Primary School (Partnership Learning Trust)	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£813.60	£0.00
20-Mar-19	Rivington Street Studio	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£250.67	£0.00
07-Mar-19	RM Education Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ICT HARDWARE	£2,100.00	£0.00
07-Mar-19	RM Education Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£9,584.53	£0.00
07-Mar-19	RM Education Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£547.46	£0.00
08-Mar-19	RM Education Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ICT HARDWARE	£5,855.30	£0.00
08-Mar-19	RM Education Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ICT HARDWARE	£1,100.00	£0.00
21-Mar-19	Rob Mills	Commercial Supplier	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£510.00	£0.00
12-Mar-19	Robert Bird & Partners Ltd	Commercial Supplier	PLANNING POLICY	BE FIRST	BE FIRST	CONSULTANCY FEES	£12,033.00	£0.00
12-Mar-19	Robert Bird & Partners Ltd	Commercial Supplier	PLANNING POLICY	BE FIRST	BE FIRST	CONSULTANCY FEES	£13,383.00	£0.00
12-Mar-19	Robert Bird & Partners Ltd	Commercial Supplier	PLANNING POLICY	BE FIRST	BE FIRST	CONSULTANCY FEES	£6,029.00	£0.00
21-Mar-19	Robert Clack School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£18,135.00	£0.00
21-Mar-19	Robert Clack School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£15,263.46	£0.00
21-Mar-19	Robert Clack School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£43,926.85	£0.00
21-Mar-19	Robert Clack School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£99,621.00	£0.00
21-Mar-19	Robert Clack School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£754,811.86	£0.00
21-Mar-19	Robert Clack School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£380.00	£0.00
22-Mar-19	Robert Clack School	Local Authority Services	ADDITIONAL SCHOOL PLACES	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT	£13,662.31	£0.00
06-Mar-19	Robert Half Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£2,675.00	£0.00
06-Mar-19	Robert Half Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£2,675.00	£0.00
15-Mar-19	Robert Half Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£1,166.53	£0.00
15-Mar-19	Robert Half Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£1,297.97	£0.00
15-Mar-19	Robert Half Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£2,675.00	£0.00
18-Mar-19	Robert Half Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£985.80	£0.00
19-Mar-19	Robert Half Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£1,117.24	£0.00
19-Mar-19	Robert Half Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£2,675.00	£0.00
19-Mar-19	Robert Half Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£2,675.00	£0.00
27-Mar-19	Robert Half Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£1,232.25	£0.00
15-Mar-19	ROC Northwest Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,371.34	£0.00
29-Mar-19	ROC Northwest Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,988.75	£0.00
13-Mar-19	Roding Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£6,834.24	£0.00
13-Mar-19	Roding Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£1,627.20	£0.00
20-Mar-19	Roding Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,492.00	£0.00
20-Mar-19	Roding Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,522.79	£0.00
20-Mar-19	Roding Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£9,487.97	£0.00
21-Mar-19	Roding Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£43,003.02	£0.00
21-Mar-19	Roding Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£427,073.54	£0.00
21-Mar-19	Roding Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£40,121.31	£0.00
21-Mar-19	Roding Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,666.60	£0.00
21-Mar-19	Roding Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,826.60	£0.00
29-Mar-19	Roding Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,522.79	£0.00
29-Mar-19	Roding Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,476.80	£0.00
29-Mar-19	Roding Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£649.95	£0.00
29-Mar-19	Roding Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,514.10	£0.00
29-Mar-19	Roding Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£332.80	£0.00
29-Mar-19	Roding Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,040.24	£0.00
29-Mar-19	Roding Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,473.20	£0.00
14-Mar-19	Rodwell Engineering Group Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PHYSICAL REALM	VEHICLE REPAIRS AND MAINTENANCE	£511.88	£0.00
05-Mar-19	Roshampton Lodge Priory	Commercial Supplier	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£17,441.33	£0.00
28-Mar-19	Romford Grange Care Home	Commercial Supplier	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£7,491.86	£0.00
21-Mar-19	Romford YMCA Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,648.25	£0.00
21-Mar-19	Romford YMCA Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,556.10	£0.00
01-Mar-19	Roselock Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£4,487.40	£0.00
28-Mar-19	Roselock Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£4,487.40	£0.00
21-Mar-19	Redacted	Non Commercial Supplier	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,208.00	£0.00
19-Mar-19	Rosemont Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£15,483.87	£0.00
19-Mar-19	Rosemont Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£79,921.10	£0.00
07-Mar-19	Rosetta Delisle	Commercial Supplier	FOSTERING TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,400.00	£0.00
01-Mar-19	Rowallan House	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,268.36	£0.00
28-Mar-19	Rowallan House	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,268.36	£0.00
01-Mar-19	Rowans Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£16,323.00	£0.00
08-Mar-19	Royal Borough of Kensington & Chelsea	Local Authority Services	EQUIPMENT & MINOR ADAPATIONS	CARE & SUPPORT	DISABILITIES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£9,450.00	£0.00
21-Mar-19	Royal Gate Kids Pre-school	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,450.75	£0.00
21-Mar-19	Royal Gate Kids Pre-school	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,976.85	£0.00
21-Mar-19	Royal Holloway University of London	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£1,390.00	£0.00
07-Mar-19	Royal Mail Group Plc	Commercial Supplier	ELECTORAL REGISTRATION	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	POSTAGE AND COURIER SERVICES	£1,141.36	£0.00
13-Mar-19	Rush Green Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£4,068.00	£0.00
21-Mar-19	Rush Green Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£29,270.64	£0.00
21-Mar-19	Rush Green Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£271,251.59	£0.00
21-Mar-19	Rush Green Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,894.80	£0.00
21-Mar-19	Rush Green Primary School	Local Authority Services	SCHOOL TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£19,423.89	£0.00
21-Mar-19	Rush Green Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£440.00	£0.00
15-Mar-19	Ryan Thompson	Legal Services	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£250.00	£0.00
15-Mar-19	S a Carr & Co Solicitors	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£250.00	£0.00
07-Mar-19	Saadia Ltd t/a 24-7 Healthcare	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,595.00	£0.00
08-Mar-19	Saadia Ltd t/a 24-7 Healthcare	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£50,000.00	£0.00
12-Mar-19	Saadia Ltd t/a 24-7 Healthcare	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,720.00	£0.00
22-Mar-19	Saadia Ltd t/a 24-7 Healthcare	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,445.00	£0.00
22-Mar-19	Saadia Ltd t/a 24-7 Healthcare	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£13,450.00	£0.00
22-Mar-19	Saadia Ltd t/a 24-7 Healthcare	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£50,000.00	£0.00
26-Mar-19	Saadia Ltd t/a 24-7 Healthcare	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,220.00	£0.00
01-Mar-19	Sahara Homes Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,280.20	£0.00
01-Mar-19	Sahara Homes Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£7,280.20	£0.00
28-Mar-19	Sahara Homes Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£7,280.20	£0.00
28-Mar-19	Sahara Homes Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,200.00	£0.00
21-Mar-19	Saint Chad's Anglican Pre-school	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,444.50	£0.00
21-Mar-19	Saint Chad's Anglican Pre-school	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,964.95	£0.00
01-Mar-19	Saint Elizabeth's Centre	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,808.68	£0.00
28-Mar-19	Saint Elizabeth's Centre	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,808.68	£0.00
06-Mar-19	Saint Johns Rc School	Local Authority Services	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£7,000.67	£0.00
06-Mar-19	Saint Johns Rc School	Local Authority Services	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£6,861.67	£0.00
13-Mar-19	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£2,985.00	£0.00
13-Mar-19	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£2,115.39	£0.00
13-Mar-19	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£3,254.40	£0.00
21-Mar-19	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£139,650.81	£0.00
21-Mar-19	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£4,951.68	£0.00
21-Mar-19	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,602.50	£0.00
13-Mar-19	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SCHOOLS - TRANSFER PAYMENT	£1,627.20	£0.00
13-Mar-19	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£4,000.00	£0.00

13-Mar-19	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£3,254.40	£0.00
21-Mar-19	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£126,347.13	£0.00
21-Mar-19	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£5,412.21	£0.00
21-Mar-19	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£1,320.00	£0.00
21-Mar-19	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,482.00	£0.00
21-Mar-19	Saint Margaret's Church Of England Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,205.00	£0.00
25-Mar-19	Saint Margaret's Church Of England Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£1,627.20	£0.00
21-Mar-19	Saint Marks Pre School	Local Authority Services	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,407.50	£0.00
21-Mar-19	Saint Marks Pre School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,425.00	£0.00
13-Mar-19	Saint Vincents Rc Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£1,420.42	£0.00
13-Mar-19	Saint Vincents Rc Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£9,136.00	£0.00
13-Mar-19	Saint Vincents Rc Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£488.16	£0.00
13-Mar-19	Saint Vincents Rc Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£8,000.00	£0.00
21-Mar-19	Saint Vincents Rc Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£440.00	£0.00
21-Mar-19	Saint Vincents Rc Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,930.20	£0.00
21-Mar-19	Saint Vincents Rc Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£3,932.69	£0.00
21-Mar-19	Saint Vincents Rc Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£80,542.62	£0.00
07-Mar-19	Sally Bradley	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£7,075.00	£0.00
19-Mar-19	Saltash Enterprises Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,815.00	£0.00
07-Mar-19	Sami Rahman	Local Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£560.00	£0.00
20-Mar-19	Sanctuary Personnel Ltd	Commercial Supplier	TRIAGE SERVICES	COMMUNITY SOLUTIONS	TRIASGE SERVICES	STAFF OTHER EXPENSES	£7,323.23	£0.00
26-Mar-19	Sanctuary Personnel Ltd	Commercial Supplier	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES	£6,559.10	£0.00
27-Mar-19	Sanctuary Personnel Ltd	Commercial Supplier	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES	£8,486.63	£0.00
28-Mar-19	Sandra Miller	Commercial Supplier	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£1,800.00	£0.00
07-Mar-19	Sanofi Pasteur	Public Corporation	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,210.30	£0.00
01-Mar-19	Sapphire Consultancy Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£5,400.00	£0.00
21-Mar-19	Redacted	Non Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£481.50	£0.00
25-Mar-19	Sawyer Fielding Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,200.00	£0.00
13-Mar-19	SCF Healthcare Furniture Ltd	Commercial Supplier	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£344.50	£0.00
20-Mar-19	School Home Support Services (Uk) Ltd	Commercial Supplier	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,800.00	£0.00
20-Mar-19	School Home Support Services (Uk) Ltd	Commercial Supplier	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,800.00	£0.00
20-Mar-19	School Home Support Services (Uk) Ltd	Commercial Supplier	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,800.00	£0.00
20-Mar-19	School Home Support Services (Uk) Ltd	Commercial Supplier	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£5,400.00	£0.00
19-Mar-19	School It Assist Ltd	Commercial Supplier	INFORMATION AND STATISTICS	BD CORPORATE CLEANING LTD	WE FIX INFORMATION & DATA	CONSULTANCY FEES	£1,233.75	£0.00
19-Mar-19	School It Assist Ltd	Commercial Supplier	INFORMATION AND STATISTICS	BD CORPORATE CLEANING LTD	WE FIX INFORMATION & DATA	CONSULTANCY FEES	£1,233.75	£0.00
01-Mar-19	School Merit Stickers	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£284.40	£0.00
12-Mar-19	Screwfix Direct Ltd	Commercial Supplier	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	CLEANING MATERIALS	£324.75	£0.00
05-Mar-19	Seaxe Contract Service Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£24,274.02	£0.00
12-Mar-19	Seaxe Contract Service Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,554.09	£0.00
27-Mar-19	Seaxe Contract Service Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,413.27	£0.00
27-Mar-19	Seaxe Contract Service Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,383.53	£0.00
04-Mar-19	SEE Services	Commercial Supplier	UNIVERSAL CHILDREN CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ENERGY EFFICIENCY	£1,381.00	£0.00
04-Mar-19	SEE Services	Commercial Supplier	UNIVERSAL CHILDREN CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ENERGY EFFICIENCY	£1,200.00	£0.00
04-Mar-19	SEE Services	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,006.25	£0.00
22-Mar-19	SEE Services	Commercial Supplier	HEATHWAY CENTRE	CARE & SUPPORT	DISABILITIES	BUILDING ALTERATIONS AND MATERIALS	£944.00	£0.00
22-Mar-19	SEE Services	Commercial Supplier	PONDFIELD DEPOT	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	£3,136.00	£0.00
12-Mar-19	Sen Solutions Ltd	Commercial Supplier	SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PROFESSIONAL SERVICES - GENERAL	£5,550.00	£0.00
01-Mar-19	Sense	Voluntary Organisation	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£6,745.40	£0.00
28-Mar-19	Sense	Voluntary Organisation	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£6,745.40	£0.00
12-Mar-19	Sentra Limited	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,456.00	£0.00
11-Mar-19	Serpentine Galleries	Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£35,456.00	£0.00
08-Mar-19	Servelec Synergy	Commercial Supplier	ADMISSIONS - EDUCATION	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	ICT SOFTWARE	£1,050.00	£0.00
08-Mar-19	Servelec Synergy	Commercial Supplier	ADMISSIONS - EDUCATION	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	ICT SOFTWARE	£1,050.00	£0.00
07-Mar-19	Service Care Solutions Ltd	Commercial Supplier	TRIAGE SERVICES	COMMUNITY SOLUTIONS	TRIASGE SERVICES	STAFF OTHER EXPENSES	£4,169.37	£0.00
13-Mar-19	Seven Resourcing Ltd	Commercial Supplier	CARE MANAGEMENT TEAM C	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	AGENCY STAFF	£1,470.00	£0.00
13-Mar-19	Seven Resourcing Ltd	Commercial Supplier	CARE MANAGEMENT TEAM C	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	AGENCY STAFF	£1,470.00	£0.00
13-Mar-19	Seven Resourcing Ltd	Commercial Supplier	CARE MANAGEMENT TEAM C	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	AGENCY STAFF	£1,470.00	£0.00
13-Mar-19	Seven Resourcing Ltd	Commercial Supplier	CARE MANAGEMENT TEAM C	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	AGENCY STAFF	£1,470.00	£0.00
01-Mar-19	Share-bermia Associates	Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,155.00	£0.00
21-Mar-19	Redacted	Non Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£577.80	£0.00
21-Mar-19	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£807.97	£0.00
15-Mar-19	Shred It	Commercial Supplier	ROYCRAFT HOUSE	MY PLACE	MY PLACE	R & M MAJOR WORKS	£291.60	£0.00
26-Mar-19	Shred It	Commercial Supplier	ROYCRAFT HOUSE	MY PLACE	MY PLACE	R & M MAJOR WORKS	£291.60	£0.00
14-Mar-19	Shreeji Inc Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT	£500.00	£0.00
19-Mar-19	Shreeji Inc Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT	£68,224.63	£0.00
11-Mar-19	Simone Panayi	Commercial Supplier	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	STAFF RECRUITMENT COSTS	£1,135.71	£0.00
29-Mar-19	Simone Panayi	Commercial Supplier	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	STAFF RECRUITMENT COSTS	£300.00	£0.00
12-Mar-19	Sincere Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,664.00	£0.00
19-Mar-19	Sincere Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£17,834.50	£0.00
21-Mar-19	SirsiDyinx	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£27,976.00	£0.00
05-Mar-19	Site Remedial Services Ltd	Commercial Supplier	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£4,150.00	£0.00
19-Mar-19	Site Remedial Services Ltd	Commercial Supplier	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£850.00	£0.00
28-Mar-19	Skippy Grabs & Groundwork Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,400.00	£0.00
05-Mar-19	Sky Blue Resources Ltd	Commercial Supplier	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£542.63	£0.00
08-Mar-19	Sky Blue Resources Ltd	Commercial Supplier	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,800.00	£0.00
16-Mar-19	Skysguard Ltd	Commercial Supplier	SIP ATTENDANCE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£54.00	£0.00
13-Mar-19	Smart Cloud Consulting	Commercial Supplier	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£519.80	£0.00
05-Mar-19	Smart Hotels Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£22,043.84	£0.00
13-Mar-19	Smart Move Estates	Commercial Supplier	HOUSING AVOID SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,950.00	£0.00
01-Mar-19	SMI Group	Commercial Supplier	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CLOTHES, UNIFORM AND LAUNDRY	£883.22	£0.00
06-Mar-19	SMI Group	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	£299.40	£0.00
18-Mar-19	SMI Group	Commercial Supplier	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	CLOTHES, UNIFORM AND LAUNDRY	£770.12	£0.00
19-Mar-19	SMI Group	Commercial Supplier	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	CLOTHES, UNIFORM AND LAUNDRY	£451.65	£0.00
19-Mar-19	SMI Group	Commercial Supplier	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	HEALTH AND SAFETY WORKS	£1,058.15	£0.00
19-Mar-19	SMI Group	Commercial Supplier	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	HEALTH AND SAFETY WORKS	£465.78	£0.00
25-Mar-19	SMI Group	Commercial Supplier	NON HRA GROUND MAINTENANCE TEAM	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,077.85	£0.00
29-Mar-19	SMI Group	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	£895.48	£0.00
15-Mar-19	Soaring Heights Care Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,780.00	£0.00
15-Mar-19	Soaring Heights Care Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,780.00	£0.00
15-Mar-19	Soaring Heights Care Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,780.00	£0.00
15-Mar-19	Soaring Heights Care Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£835.71	£0.00
15-Mar-19	Soaring Heights Care Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,317.85	£0.00
15-Mar-19	Soaring Heights Care Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£289.50	£0.00
15-Mar-19	Soaring Heights Care Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,077.85	£0.00
15-Mar-19	Soaring Heights Care Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£289.50	£0.00
15-Mar-19	Soaring Heights Care Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,077.85	£0.00
15-Mar-19	Soaring Heights Care Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£289.50	£0.00
15-Mar-19	Soaring Heights Care Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,878.57	£0.00
15-Mar-19	Soaring Heights Care Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£289.50	£0.00
15-Mar-19	Soaring Heights Care Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,900.00	£0.00
06-Mar-19	Social Care Institute for Excellence (SCIE)	Commercial Supplier	DIRECTORATE SUPPORT TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONSULTANCY FEES	£26,736.70	£0.00

05-Mar-19	Steven Ashworth	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES		\$350.00	£0.00
06-Mar-19	Streetspace Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	R & M MINOR WORKS		\$4,170.50	£0.00
06-Mar-19	Streetspace Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	R & M MINOR WORKS		\$5,166.50	£0.00
06-Mar-19	Streetspace Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	R & M MINOR WORKS		\$4,831.50	£0.00
06-Mar-19	Streetspace Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	R & M MINOR WORKS		\$4,831.50	£0.00
08-Mar-19	Stubbers Adventure Centre	Commercial Supplier	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL		£1,170.00	£0.00
08-Mar-19	Stubbers Adventure Centre	Commercial Supplier	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL		£780.00	£0.00
11-Mar-19	Studio 3 Arts	Commercial Supplier	EARLY INTERVENTION YOUTH FUND	LAW, GOVERNANCE & HR	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER		£10,000.00	£0.00
12-Mar-19	Studio 3 Arts	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PRIVATE CONTRACTORS PAYMENT - OTHER		£10,440.00	£0.00
12-Mar-19	Studio 3 Arts	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS		£300.00	£0.00
01-Mar-19	Sugarman Group Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF		£3,425.48	£0.00
27-Mar-19	Sugarman Group Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF		£3,615.35	£0.00
01-Mar-19	Summerdale Court Care Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		£2,160.00	£0.00
28-Mar-19	Summerdale Court Care Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		£2,160.00	£0.00
01-Mar-19	Summit Lodge Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING		£67,777.80	£0.00
08-Mar-19	Summit Lodge Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£463.57	£0.00
15-Mar-19	Summit Lodge Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT		£1,180.00	£0.00
15-Mar-19	Summit Lodge Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT		£1,180.00	£0.00
15-Mar-19	Summit Lodge Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£1,180.00	£0.00
15-Mar-19	Summit Lodge Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£1,180.00	£0.00
15-Mar-19	Summit Lodge Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT		£1,180.00	£0.00
15-Mar-19	Summit Lodge Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT		£1,180.00	£0.00
15-Mar-19	Summit Lodge Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£1,180.00	£0.00
15-Mar-19	Summit Lodge Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£3,000.00	£0.00
15-Mar-19	Summit Lodge Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£320.00	£0.00
15-Mar-19	Summit Lodge Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£400.00	£0.00
15-Mar-19	Summit Lodge Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT		£1,306.43	£0.00
15-Mar-19	Summit Lodge Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT		£1,306.43	£0.00
15-Mar-19	Summit Lodge Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£1,306.43	£0.00
15-Mar-19	Summit Lodge Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£1,306.43	£0.00
15-Mar-19	Summit Lodge Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT		£1,306.43	£0.00
15-Mar-19	Summit Lodge Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT		£1,306.43	£0.00
15-Mar-19	Summit Lodge Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£1,306.43	£0.00
15-Mar-19	Summit Lodge Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£3,321.43	£0.00
15-Mar-19	Summit Lodge Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£354.29	£0.00
15-Mar-19	Summit Lodge Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£442.86	£0.00
28-Mar-19	Summit Lodge Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£46,380.01	£0.00
21-Mar-19	Sunnyside Pre-School Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY		£1,444.50	£0.00
21-Mar-19	Sunnyside Pre-School Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£2,004.75	£0.00
28-Mar-19	Sunnyside Supported Living	Non Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING		£6,445.12	£0.00
26-Mar-19	Supported Fostering Services	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£3,445.34	£0.00
06-Mar-19	Susan Dixon Consultancy Ltd	Commercial Supplier	MEMBERS, TRANSPORT AND EXPENSES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	CONFERENCE EXPENSES		£1,200.00	£0.00
12-Mar-19	Susan George	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES		£525.00	£0.00
27-Mar-19	Redacted	Non Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES		£350.00	£0.00
28-Mar-19	Redacted	Non Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES		£3,120.00	£0.00
06-Mar-19	Sustrans Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£12,200.00	£0.00
06-Mar-19	Sustrans Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£35,378.41	£0.00
15-Mar-19	SWIA Chartered Surveys	Legal Services	ESTATE PURCHASES	MY PLACE	STREET PURCHASES	PRIVATE CONTRACTORS PAYMENT - OTHER		£1,246.33	£0.00
14-Mar-19	Swan Retail Ltd	Commercial Supplier	RELISH@BLC	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING EQUIPMENT		£250.92	£0.00
15-Mar-19	Sycamore Trust	Voluntary Organisation	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS		£618.90	£0.00
01-Mar-19	SyCous Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£294.00	£0.00
27-Mar-19	SyCous Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	R & M MINOR WORKS		£279.00	£0.00
08-Mar-19	Sydney Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£4,650.00	£0.00
08-Mar-19	Sydney Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£256.41	£0.00
08-Mar-19	Sydney Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£4,200.00	£0.00
15-Mar-19	Sydney Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£4,650.00	£0.00
15-Mar-19	Sydney Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£256.41	£0.00
28-Mar-19	Synapse Advanced Learning	Commercial Supplier	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL		£790.50	£0.00
13-Mar-19	T Brown Group Ltd	Commercial Supplier	TIRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£18,250.05	£0.00
19-Mar-19	T Brown Group Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£9,108.40	£0.00
01-Mar-19	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£21,984.25	£0.00
01-Mar-19	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£25,436.09	£0.00
01-Mar-19	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£1,623.84	£0.00
01-Mar-19	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£3,027.61	£0.00
01-Mar-19	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£12,691.94	£0.00
01-Mar-19	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£10,201.84	£0.00
05-Mar-19	T E B (Builders) Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£411.96	£0.00
05-Mar-19	T E B (Builders) Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£397.73	£0.00
05-Mar-19	T E B (Builders) Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£4,459.40	£0.00
05-Mar-19	T E B (Builders) Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£297.32	£0.00
05-Mar-19	T E B (Builders) Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£98,279.97	£0.00
05-Mar-19	T E B (Builders) Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£59,474.03	£0.00
06-Mar-19	T E B (Builders) Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£573.80	£0.00
06-Mar-19	T E B (Builders) Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£1,885.80	£0.00
06-Mar-19	T E B (Builders) Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£1,572.43	£0.00
06-Mar-19	T E B (Builders) Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£2,027.86	£0.00
06-Mar-19	T E B (Builders) Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£2,862.75	£0.00
06-Mar-19	T E B (Builders) Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£856.30	£0.00
06-Mar-19	T E B (Builders) Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£578.71	£0.00
06-Mar-19	T E B (Builders) Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£1,107.37	£0.00
06-Mar-19	T E B (Builders) Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£184,849.00	£0.00
06-Mar-19	T E B (Builders) Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£1,081.76	£0.00
06-Mar-19	T E B (Builders) Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£1,719.29	£0.00
06-Mar-19	T E B (Builders) Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£1,442.03	£0.00
06-Mar-19	T E B (Builders) Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£581.66	£0.00
06-Mar-19	T E B (Builders) Ltd	Commercial Supplier	DECENT HOMES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£15,614.26	£0.00
06-Mar-19	T E B (Builders) Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£364.36	£0.00
07-Mar-19	T E B (Builders) Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£427.40	£0.00
07-Mar-19	T E B (Builders) Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£662.67	£0.00
07-Mar-19	T E B (Builders) Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£737.29	£0.00
19-Mar-19	T E B (Builders) Ltd	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£1,287.83	£0.00
20-Mar-19	T E B (Builders) Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£4,109.65	£0.00
20-Mar-19	T E B (Builders) Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£2,757.68	£0.00
20-Mar-19	T E B (Builders) Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£508.96	£0.00
21-Mar-19	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£4,836.50	£0.00
21-Mar-19	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£8,290.46	£0.00
21-Mar-19	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£16,051.80	£0.00
21-Mar-19	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£5,932.95	£0.00

21-Mar-19	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,984.14	£0.00
25-Mar-19	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,061.31	£0.00
25-Mar-19	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,251.84	£0.00
25-Mar-19	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£277.14	£0.00
25-Mar-19	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,435.00	£0.00
25-Mar-19	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,520.35	£0.00
25-Mar-19	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,662.75	£0.00
25-Mar-19	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,682.78	£0.00
25-Mar-19	T E B (Builders) Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,214.59	£0.00
25-Mar-19	T E B (Builders) Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£263.86	£0.00
28-Mar-19	T E B (Builders) Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,561.70	£0.00
28-Mar-19	T E B (Builders) Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£385.43	£0.00
28-Mar-19	T E B (Builders) Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£876.93	£0.00
28-Mar-19	T E B (Builders) Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£272.17	£0.00
28-Mar-19	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,665.21	£0.00
28-Mar-19	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,508.41	£0.00
28-Mar-19	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,544.90	£0.00
29-Mar-19	T E B (Builders) Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.29	£0.00
15-Mar-19	Tall Ships	Public Corporation	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,900.00	£0.00
26-Mar-19	TCP (Training, Consultancy & Practice) Ltd	Commercial Supplier	LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	STAFF OTHER EXPENSES	£600.00	£0.00
27-Mar-19	Team Q Maintenance Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,267.72	£0.00
22-Mar-19	Teeside Property Management Ltd	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
14-Mar-19	Tennant Participation Advisory Service	Commercial Supplier	BUSINESS IMPROVEMENT	MY PLACE	MY PLACE	MEMBERSHIP AND SUBSCRIPTIONS	£2,230.00	£0.00
05-Mar-19	Terrain Surveys Ltd	Commercial Supplier	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£5,415.00	£0.00
05-Mar-19	Tersus Ltd	Commercial Supplier	RESPONSIVE REPAIRS	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
05-Mar-19	Tersus Ltd	Commercial Supplier	RESPONSIVE REPAIRS	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,400.00	£0.00
05-Mar-19	Tersus Ltd	Commercial Supplier	RESPONSIVE REPAIRS	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
08-Mar-19	Tersus Ltd	Commercial Supplier	RESPONSIVE REPAIRS	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£620.00	£0.00
19-Mar-19	Tersus Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
01-Mar-19	Thackerey House Care Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,044.84	£0.00
28-Mar-19	Thackerey House Care Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,044.84	£0.00
11-Mar-19	Thames Chase Trust Ltd	Commercial Supplier	COUNTRYSIDE & CONSERVATION	COUNTRYSIDE & CONSERVATION	CULTURE & RECREATION	CULTURE & RECREATION	£3,150.00	£0.00
19-Mar-19	Thames Chase Trust Ltd	Commercial Supplier	COUNTRYSIDE & CONSERVATION	COUNTRYSIDE & CONSERVATION	CULTURE & RECREATION	CONSULTANCY FEES	£3,150.00	£0.00
27-Mar-19	Thames Chase Trust Ltd	Commercial Supplier	COUNTRYSIDE & CONSERVATION	COUNTRYSIDE & CONSERVATION	CULTURE & RECREATION	ARTS AND LEISURE COSTS	£2,750.00	£0.00
07-Mar-19	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£750.00	£0.00
07-Mar-19	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,000.00	£0.00
07-Mar-19	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£558,730.60	£0.00
21-Mar-19	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,404,884.64	£0.00
21-Mar-19	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£221,376.34	£0.00
21-Mar-19	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£184,535.02	£0.00
13-Mar-19	Thames View Infants Academy	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£813.60	£0.00
13-Mar-19	Thames View Infants Academy	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,204.00	£0.00
21-Mar-19	Thames View Infants Academy	Local Authority Services	HOUSING EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,479.80	£0.00
08-Mar-19	The Adolescent and Children's Trust (TACT)	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,499.60	£0.00
21-Mar-19	The Ark Daycare Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,926.00	£0.00
21-Mar-19	The Ark Daycare Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,715.20	£0.00
01-Mar-19	The Association of Electoral Administrators	Commercial Supplier	ELECTORAL REGISTRATION	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF RECRUITMENT COSTS	£394.00	£0.00
01-Mar-19	The Avenues Trust	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,689.16	£0.00
28-Mar-19	The Avenues Trust	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,689.16	£0.00
01-Mar-19	The Beach House	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,985.60	£0.00
28-Mar-19	The Beach House	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,985.60	£0.00
22-Mar-19	The Campaign Company Ltd	Commercial Supplier	CONNECTED COMMUNITIES	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,333.34	£0.00
22-Mar-19	The Campaign Company Ltd	Commercial Supplier	CONNECTED COMMUNITIES	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,714.29	£0.00
04-Mar-19	The Computer School Net (Buythings Ltd)	Commercial Supplier	UNIVERSAL SERVICES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BOOKS, PUBLICATIONS AND RESOURCES	£1,272.00	£0.00
20-Mar-19	The Dance Network Association CIC	Commercial Supplier	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£4,400.00	£0.00
12-Mar-19	The Divine Water Company	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£409.50	£0.00
28-Mar-19	The Fountains Care Centre	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£30,821.60	£0.00
11-Mar-19	The Greenleaf Trust	Commercial Supplier	EARLY INTERVENTION YOUTH FUND	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,000.00	£0.00
06-Mar-19	The Holmewood School	Non Commercial Supplier	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£9,927.27	£0.00
06-Mar-19	The Innovation Unit Ltd	Commercial Supplier	SD INCLUSIVE GROWTH	CORE	STRATEGIC LEADERSHIP	AGENCY STAFF	£6,055.71	£0.00
14-Mar-19	The James Cambell Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£3,254.40	£0.00
21-Mar-19	The James Cambell Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,515.80	£0.00
21-Mar-19	The Knowledge Exchange Group Ltd trading as Westminster Insight	Commercial Supplier	MEMBERS, TRANSPORT AND EXPENSES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	CONFERENCE EXPENSES	£260.00	£0.00
11-Mar-19	The Language Shop Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,047.92	£0.00
01-Mar-19	The Lodge (Social Services)	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00	£0.00
28-Mar-19	The Lodge (Teak Services)	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00	£0.00
01-Mar-19	The Lodge	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£815.40	£0.00
28-Mar-19	The Lodge	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£11,083.22	£0.00
13-Mar-19	The Maddocks Consultancy Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	COURT COSTS	£363.50	£0.00
01-Mar-19	The Mailer & Whitelaw Trust	Non Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,811.60	£0.00
28-Mar-19	The Mailer & Whitelaw Trust	Non Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,811.60	£0.00
26-Mar-19	The Maintenance Supply Co Ltd	Commercial Supplier	STREET CLEANSING	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,351.73	£0.00
26-Mar-19	The Maintenance Supply Co Ltd	Commercial Supplier	STREET CLEANSING	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£384.79	£0.00
21-Mar-19	The Oaks Centre Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,362.69	£0.00
06-Mar-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,495.00	£0.00
06-Mar-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,540.00	£0.00
19-Mar-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£375.00	£0.00
19-Mar-19	The Original Tree Surgeons Ltd	Commercial Supplier	STREET ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	REFUSE COLLECTION	£350.00	£0.00
19-Mar-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£445.00	£0.00
19-Mar-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,950.00	£0.00
19-Mar-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00	£0.00
19-Mar-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£295.00	£0.00
19-Mar-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£486.00	£0.00
19-Mar-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£445.00	£0.00
19-Mar-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,014.00	£0.00
19-Mar-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,981.00	£0.00
19-Mar-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,750.00	£0.00
19-Mar-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,160.00	£0.00
19-Mar-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£990.00	£0.00
19-Mar-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£810.00	£0.00
19-Mar-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£545.00	£0.00
19-Mar-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,020.00	£0.00
28-Mar-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,105.00	£0.00
28-Mar-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,332.00	£0.00
28-Mar-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£445.00	£0.00
12-Mar-19	The Oyster Partnership Ltd	Commercial Supplier	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,750.00	£0.00
21-Mar-19	The Pre-school Club Via O & M Partnership	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,370.00	£0.00
21-Mar-19	The Pre-school Club Via O & M Partnership	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,350.53	£0.00
21-Mar-19	The Pre-school Club Via O & M Partnership	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,574.25	£0.00
21-Mar-19	The Pre-school Club Via O & M Partnership	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,814.11	£0.00
28-Mar-19	The Purple Penquin Club	Commercial Supplier	SHORT BREAKS (RESPITE CARE FOR CWD)	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,790.00	£0.00
01-Mar-19	The Southend-on-Sea Darby & Joan Organisation Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,665.52	£0.00
28-Mar-19	The Southend-on-Sea Darby & Joan Organisation Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,665.52	£0.00
22-Mar-19	The St Christopher School Academy Trust	Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,644.95	£0.00

01-Mar-19	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	£850.00	£0.00
05-Mar-19	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£340.20	£0.00
14-Mar-19	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,627.20	£0.00
25-Mar-19	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£335.95	£0.00
25-Mar-19	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£1,465.37	£0.00
25-Mar-19	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£688.50	£0.00
28-Mar-19	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	EXAM FEES	£546.50	£0.00
06-Mar-19	The Transformed You	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£639.50	£0.00
07-Mar-19	Theorí Housing Management Services Limited	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£80,397.70	£0.00
19-Mar-19	Therapy Audit Ltd	Commercial Supplier	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£940.00	£0.00
11-Mar-19	Thomas and Adamson	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,000.00	£0.00
13-Mar-19	Thomas Arnold Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£2,928.96	£0.00
21-Mar-19	Thomas Arnold Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,568.75	£0.00
21-Mar-19	Thomas Arnold Primary School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£44,510.00	£0.00
21-Mar-19	Thomas Arnold Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£162,216.47	£0.00
21-Mar-19	Thomas Arnold Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£12,659.31	£0.00
21-Mar-19	Thomas Arnold Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£17,374.38	£0.00
14-Mar-19	Thomas Pharmacy	NHS/Medical Bodies	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,052.55	£0.00
01-Mar-19	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£917.15	£0.00
13-Mar-19	Thomas Ridley & Son Ltd	Commercial Supplier	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£386.94	£0.00
14-Mar-19	Thomas Ridley & Son Ltd	Commercial Supplier	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£483.65	£0.00
14-Mar-19	Thomas Ridley & Son Ltd	Commercial Supplier	HEATHLANDS DAY CENTRE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£2,000.00	£0.00
15-Mar-19	Thomas Ridley & Son Ltd	Commercial Supplier	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£397.13	£0.00
22-Mar-19	Thomas Ridley & Son Ltd	Commercial Supplier	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£706.39	£0.00
27-Mar-19	Thomas Ridley & Son Ltd	Commercial Supplier	RELISH@BLC	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£169,384.81	£0.00
28-Mar-19	Thomas Ridley & Son Ltd	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£976.22	£0.00
28-Mar-19	Thomas Ridley & Son Ltd	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£376.33	£0.00
28-Mar-19	Thomas Ridley & Son Ltd	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£377.22	£0.00
28-Mar-19	Thomas Ridley & Son Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES	£279.95	£0.00
28-Mar-19	Thomas Ridley & Son Ltd	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£392.91	£0.00
28-Mar-19	Thomas Ridley & Son Ltd	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£406.42	£0.00
11-Mar-19	Thompsons Solicitors	Legal Services	COMMUNICATION TEAMS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	LEGISLATION	£2,959.00	£0.00
19-Mar-19	Thomas Reuters	Commercial Supplier	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	BOOKS, PUBLICATIONS AND RESOURCES	£401.00	£0.00
01-Mar-19	Three Sisters Care	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£11,236.06	£0.00
18-Mar-19	Three Sisters Care	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£10,891.44	£0.00
01-Mar-19	Thurrock Lifestyle Solutions	Non Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00	£0.00
01-Mar-19	Tilbury Contracts Ltd	Commercial Supplier	EQUIPMENT & MINOR ADAPPTIONS	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.00	£0.00
01-Mar-19	Tilbury Contracts Ltd	Commercial Supplier	EQUIPMENT & MINOR ADAPPTIONS	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,365.50	£0.00
07-Mar-19	Tilbury Contracts Ltd	Commercial Supplier	EQUIPMENT & MINOR ADAPPTIONS	CARE & SUPPORT	DISABILITIES	BUILDING ALTERATIONS AND MATERIALS	£320.00	£0.00
11-Mar-19	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,965.00	£0.00
11-Mar-19	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,295.00	£0.00
11-Mar-19	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£31,000.00	£0.00
11-Mar-19	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£57,730.00	£0.00
12-Mar-19	Tilbury Contracts Ltd	Commercial Supplier	EQUIPMENT & MINOR ADAPPTIONS	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,250.00	£0.00
18-Mar-19	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,000.00	£0.00
18-Mar-19	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,000.00	£0.00
19-Mar-19	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£19,765.00	£0.00
19-Mar-19	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,445.00	£0.00
19-Mar-19	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£14,455.00	£0.00
19-Mar-19	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,300.00	£0.00
19-Mar-19	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£9,495.00	£0.00
19-Mar-19	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,560.00	£0.00
20-Mar-19	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£9,290.00	£0.00
20-Mar-19	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,500.00	£0.00
21-Mar-19	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,465.00	£0.00
22-Mar-19	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,310.00	£0.00
22-Mar-19	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,020.00	£0.00
22-Mar-19	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,985.00	£0.00
26-Mar-19	Tilbury Contracts Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,505.00	£0.00
26-Mar-19	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,550.00	£0.00
28-Mar-19	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,765.00	£0.00
28-Mar-19	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,800.00	£0.00
28-Mar-19	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£22,310.00	£0.00
01-Mar-19	Time for Children Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,800.00	£0.00
01-Mar-19	Time for Children Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,800.00	£0.00
01-Mar-19	Time for Children Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,800.00	£0.00
26-Mar-19	Time for Children Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,100.00	£0.00
26-Mar-19	Time for Children Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,100.00	£0.00
26-Mar-19	Time for Children Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,100.00	£0.00
15-Mar-19	Timeplan Education Group Ltd	Commercial Supplier	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,229.05	£0.00
21-Mar-19	Timeplan Education Group Ltd	Commercial Supplier	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,229.05	£0.00
01-Mar-19	Timothy Smith	Non Commercial Supplier	MARKS GATE CHILDREN'S CENTRE AND LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£460.00	£0.00
28-Mar-19	TMS Consultancy	Commercial Supplier	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	STAFF DEVELOPMENT AND TRAINING	£2,685.00	£0.00
28-Mar-19	ToTops Solicitors	Commercial Supplier	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£4,000.00	£0.00
25-Mar-19	Tom Ocken Property Consulting Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,236.25	£0.00
26-Mar-19	Tom Ocken Property Consulting Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,483.50	£0.00
15-Mar-19	Total Care Solutions Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,400.00	£0.00
06-Mar-19	Touchbase Centre CIC	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,091.65	£0.00
21-Mar-19	Tracey Pogmore (Buttercup Pre School)	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,009.37	£0.00
21-Mar-19	Tracey Pogmore (Buttercup Pre School)	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,162.75	£0.00
27-Mar-19	Transitional Care Ltd	Commercial Supplier	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£27,820.77	£0.00
19-Mar-19	Travis Perkins Trading Co Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£307,265.06	£0.00
29-Mar-19	Travis Perkins Trading Co Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£284.15	£0.00
01-Mar-19	Triangle Fire Systems Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£867.00	£0.00
21-Mar-19	Trinity Playcentre Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,333.50	£0.00
21-Mar-19	Trinity Playcentre Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,843.50	£0.00
05-Mar-19	Trinity School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,843.00	£0.00
08-Mar-19	Trinity School	Local Authority Services	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£50,000.00	£0.00
15-Mar-19	Trinity School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,842.43	£0.00
21-Mar-19	Trinity School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£15,000.00	£0.00
21-Mar-19	Trinity School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£3,716.73	£0.00
21-Mar-19	Trinity School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£13,165.28	£0.00
21-Mar-19	Trinity School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£30,175.86	£0.00
21-Mar-19	Trinity School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£3,960.00	£0.00
21-Mar-19	Trinity School	Local Authority Services	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£69,736.00	£0.00
28-Mar-19	Trinity School	Local Authority Services	SCHOOL IMPROVEMENT COMMISSIONING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£40,000.00	£0.00
28-Mar-19	Trinity School	Local Authority Services	SHORT BREAKS (RESPIRE CARE FOR CVD)	SDI COMMISSIONING	SDI COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,000.00	£0.00
13-Mar-19	Tripod Partners	Commercial Supplier	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES	£4,032.40	£0.00
28-Mar-19	Tripod Partners	Commercial Supplier	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES	£4,000.00	£0.00
28-Mar-19	Tripod Partners	Commercial Supplier	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES	£4,000.00	£0.00
28-Mar-19	Tripod Partners	Commercial Supplier	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES	£3,485.54	£0.00
28-Mar-19	Tripod Partners	Commercial Supplier	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES	£3,004.30	£0.00
28-Mar-19	Tripod Partners	Commercial Supplier	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES	£2,697.80	£0.00
28-Mar-19	Tripod Partners	Commercial Supplier	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES	£1,101.00	£0.00

13-Mar-19	Tri-Star Packaging Supplies Ltd	Commercial Supplier	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING EQUIPMENT	£379.95	£0.00
29-Mar-19	Tri-Star Packaging Supplies Ltd	Commercial Supplier	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING EQUIPMENT	£327.07	£0.00
18-Mar-19	TTS Group Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£290.57	£0.00
21-Mar-19	Tubbies Day Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£722.25	£0.00
15-Mar-19	Tudor Tea and Coffee	Commercial Supplier	RELISH@BLC	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£971.85	£0.00
01-Mar-19	Tulip Care One Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,000.00	£0.00
08-Mar-19	Tulip Care One Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,200.00	£0.00
15-Mar-19	Tulip Care One Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,500.00	£0.00
18-Mar-19	Tullett Prebon (Europe) Ltd	Commercial Supplier	TREASURY AND PENSIONS	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	£1,958.08	£0.00
01-Mar-19	Tunstall Healthcare (UK) Ltd	Commercial Supplier	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,808.00	£0.00
26-Mar-19	Turkish Cypriot Community Association	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£534.24	£0.00
26-Mar-19	Turkish Cypriot Community Association	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.32	£0.00
20-Mar-19	TVRS Cares Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£250.00	£0.00
20-Mar-19	TVRS Cares Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£250.00	£0.00
20-Mar-19	TVRS Cares Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£250.00	£0.00
19-Mar-19	UK Container Maintenance Ltd	Commercial Supplier	WASTE SERVICES -- REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,068.00	£0.00
08-Mar-19	UK Fostering Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,571.30	£0.00
08-Mar-19	UK Fostering Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,150.00	£0.00
08-Mar-19	UK Fostering Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,228.46	£0.00
08-Mar-19	UK Fostering Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,142.90	£0.00
08-Mar-19	UK Fostering Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,255.00	£0.00
08-Mar-19	UK Fostering Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,311.43	£0.00
08-Mar-19	UK Fostering Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,940.00	£0.00
26-Mar-19	UK Fostering Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,800.04	£0.00
01-Mar-19	UK Mail Limited	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	POSTAGE AND COURIER SERVICES	£418.57	£0.00
01-Mar-19	UK Mail Limited	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	POSTAGE AND COURIER SERVICES	£886.47	£0.00
13-Mar-19	UK Mail Limited	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	POSTAGE AND COURIER SERVICES	£1,034.19	£0.00
19-Mar-19	UK Mail Limited	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	POSTAGE AND COURIER SERVICES	£1,203.29	£0.00
27-Mar-19	UK Mail Limited	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PRINTING	£631.29	£0.00
27-Mar-19	UK Mail Limited	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PRINTING	£615.66	£0.00
27-Mar-19	UK Mail Limited	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PRINTING	£2,747.48	£0.00
29-Mar-19	UK Power Networks (Operations) Ltd	Commercial Supplier	HIGHWAYS MAINTENANCE -- STREET LIGHTING	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£482.00	£0.00
29-Mar-19	UK Power Networks (Operations) Ltd	Commercial Supplier	HIGHWAYS MAINTENANCE -- STREET LIGHTING	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£482.00	£0.00
05-Mar-19	United Living (South) Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£285,465.26	£0.00
20-Mar-19	United Living (South) Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£354,196.50	£0.00
20-Mar-19	United Living (South) Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£631,754.39	£0.00
22-Mar-19	University of Kent	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£3,000.00	£0.00
01-Mar-19	Up Cafe	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,106.88	£0.00
01-Mar-19	Upminster Nursing Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£4,176.48	£0.00
28-Mar-19	Upminster Nursing Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£4,176.48	£0.00
05-Mar-19	Upson Mowers Ltd	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£7,800.00	£0.00
20-Mar-19	Upson Mowers Ltd	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£250.00	£0.00
20-Mar-19	Upson Mowers Ltd	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£2,500.00	£0.00
22-Mar-19	Valence Medical Centre	Commercial Supplier	PROMOTING HEALTH (INCLUDING DATA)	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£498.00	£0.00
11-Mar-19	Valence Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£47,255.40	£0.00
11-Mar-19	Valence Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£20,617.20	£0.00
13-Mar-19	Valence Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£52,000.00	£0.00
13-Mar-19	Valence Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£26,523.36	£0.00
13-Mar-19	Valence Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£4,393.44	£0.00
21-Mar-19	Valence Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£41,943.72	£0.00
21-Mar-19	Valence Primary School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£13,930.63	£0.00
21-Mar-19	Valence Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£280,692.64	£0.00
21-Mar-19	Valence Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£29,503.24	£0.00
21-Mar-19	Valence Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£29,040.00	£0.00
21-Mar-19	Vandome Cycles Ltd	Commercial Supplier	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,900.00	£0.00
21-Mar-19	Vandome Cycles Ltd	Commercial Supplier	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,360.00	£0.00
21-Mar-19	Vandome Cycles Ltd	Commercial Supplier	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,500.00	£0.00
21-Mar-19	Vandome Cycles Ltd	Commercial Supplier	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,750.00	£0.00
21-Mar-19	Vandome Cycles Ltd	Commercial Supplier	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£475.00	£0.00
20-Mar-19	Veena Virahsammy	Non Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	STAFF DEVELOPMENT AND TRAINING	£250.00	£0.00
05-Mar-19	Venn Group Ltd	Commercial Supplier	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,699.92	£0.00
05-Mar-19	Venn Group Ltd	Commercial Supplier	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,028.47	£0.00
05-Mar-19	Venn Group Ltd	Commercial Supplier	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	£785.68	£0.00
05-Mar-19	Venn Group Ltd	Commercial Supplier	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	£942.83	£0.00
05-Mar-19	Venn Group Ltd	Commercial Supplier	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,699.92	£0.00
05-Mar-19	Venn Group Ltd	Commercial Supplier	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,857.05	£0.00
05-Mar-19	Venn Group Ltd	Commercial Supplier	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,885.62	£0.00
05-Mar-19	Venn Group Ltd	Commercial Supplier	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,571.35	£0.00
05-Mar-19	Venn Group Ltd	Commercial Supplier	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,214.23	£0.00
25-Mar-19	Verity Jane Keeffe	Commercial Supplier	SD INCLUSIVE GROWTH	CORE	STRATEGIC LEADERSHIP	EVENTS	£2,475.00	£0.00
13-Mar-19	Verizon Connect Telo Inc	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,032.00	£0.00
01-Mar-19	VG Social Care Ltd	Commercial Supplier	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,436.70	£0.00
15-Mar-19	VG Social Care Ltd	Commercial Supplier	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,028.70	£0.00
12-Mar-19	Vibrance	Voluntary Organisation	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,422.24	£0.00
12-Mar-19	Vibrance	Voluntary Organisation	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,568.80	£0.00
12-Mar-19	Victim Support	Commercial Supplier	SUBJECT HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES	ADP COMMISSIONING	ADP COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£29,225.00	£0.00
18-Mar-19	Victory Fire Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,375.00	£0.00
12-Mar-19	Village Infants School	Local Authority Services	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£447.94	£0.00
13-Mar-19	Village Infants School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£8,000.00	£0.00
13-Mar-19	Village Infants School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£813.60	£0.00
14-Mar-19	Village Infants School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£5,695.20	£0.00
21-Mar-19	Village Infants School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£12,617.80	£0.00
21-Mar-19	Village Infants School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£4,226.57	£0.00
21-Mar-19	Village Infants School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,587.75	£0.00
21-Mar-19	Village Infants School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£107,287.01	£0.00
27-Mar-19	Vimto (Out Of Home) Ltd	Commercial Supplier	CATERING - JO RICHARDSON SCHOOL KITCHEN	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£373.44	£0.00
07-Mar-19	Vicop Estates	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	FUNDING - PRIVATE SECTOR LANDLORDS (PSL)	£9,100.00	£0.00
21-Mar-19	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£679.80	£0.00
01-Mar-19	Vivid Community Care	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,946.88	£0.00
01-Mar-19	Vivid Community Care	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,043.85	£0.00
01-Mar-19	Vivid Community Care	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,813.80	£0.00
05-Mar-19	Vivid Resourcing Ltd	Commercial Supplier	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,240.00	£0.00
13-Mar-19	Volker Highways Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,538.76	£0.00
13-Mar-19	Volker Highways Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,853.08	£0.00
27-Mar-19	Volker Highways Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,039.33	£0.00
28-Mar-19	Volker Highways Ltd	Commercial Supplier	HIGHWAYS MAINTENANCE -- STREET LIGHTING	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£73,867.70	£0.00
28-Mar-19	Volker Highways Ltd	Commercial Supplier	HIGHWAYS MAINTENANCE -- STREET LIGHTING	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£196,191.14	£0.00
28-Mar-19	Volker Highways Ltd	Commercial Supplier	HIGHWAYS MAINTENANCE -- STREET LIGHTING	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£25,917.76	£0.00
19-Mar-19	W F Howes Ltd	Commercial Supplier	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BOOKS, PUBLICATIONS AND RESOURCES	£6,000.00	£0.00
14-Mar-19	W H Burdess Chemists Ltd	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,861.46	£0.00
15-Mar-19	Wallis Eates	Non Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£900.00	£0.00
13-Mar-19	Warren Junior School	Non Commercial Supplier	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£3,254.40	£0.00
21-Mar-19	Warren Junior School	Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£4,400.00	£0.00
21-Mar-19	Warren Junior School	Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£169,630.90	£0.00

21-Mar-19	Warren Junior School	Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£12,706.43	£0.00
21-Mar-19	Warren Junior School	Non Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£19,371.00	£0.00
22-Mar-19	Warren Junior School	Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£5,355.00	£0.00
29-Mar-19	Waterman Infrastructure & Environment	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,050.00	£0.00
20-Mar-19	Watson Petroleum Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	£36,404.21	£0.00
27-Mar-19	Wealden & Eastbourne Lifeline	Commercial Supplier	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£568.16	£0.00
01-Mar-19	Well House Care Sussex Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	OTHER SHORT TERM SUPPORT	£1,138.20	£0.00
28-Mar-19	Well House Care Sussex Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	OTHER SHORT TERM SUPPORT	£2,440.60	£0.00
08-Mar-19	Wellcare Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,104.00	£0.00
01-Mar-19	Wellington Press Ltd	Commercial Supplier	GREEN GARDEN WASTE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£395.00	£0.00
27-Mar-19	Wellington Press Ltd	Commercial Supplier	GREEN GARDEN WASTE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£725.00	£0.00
11-Mar-19	Wentworth Estates	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£2,500.00	£0.00
11-Mar-19	Wentworth Estates	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£243,601.18	£0.00
26-Mar-19	Wesley Gky Solicitors LLP	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£2,200.00	£0.00
21-Mar-19	Westbury Day Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,685.25	£0.00
21-Mar-19	Westbury Day Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,433.00	£0.00
28-Mar-19	Westcliff Lodge Care Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£3,535.20	£0.00
08-Mar-19	Westminster Drug Project Ltd	Commercial Supplier	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£86,342.76	£0.00
06-Mar-19	Westminster Homecare Limited	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£650.80	£0.00
06-Mar-19	Westminster Homecare Limited	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,157.74	£0.00
07-Mar-19	Westminster Homecare Limited	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£349,886	£0.00
07-Mar-19	Westminster Homecare Limited	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,141,664	£0.00
14-Mar-19	What if Solutions Ltd	Commercial Supplier	CHILDREN PARTICIPATION AND RIGHTS SERVICES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£573.87	£0.00
18-Mar-19	Whitefield Academy Trust Joseph Clarke School	Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£8,344.00	£0.00
20-Mar-19	Whitefield School and Centre	Local Authority Services	VISUAL IMPAIRMENT	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£48,178.00	£0.00
20-Mar-19	Whitefield School and Centre	Local Authority Services	VISUAL IMPAIRMENT	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£24,088.71	£0.00
08-Mar-19	Whole Building Services	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£13,724.00	£0.00
08-Mar-19	Whole Building Services	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,090.00	£0.00
22-Mar-19	Whole Building Services	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£12,199.00	£0.00
22-Mar-19	Whole Building Services	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£16,212.00	£0.00
22-Mar-19	Wide Carter Clock Limited	Commercial Supplier	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	COURT COSTS	£308,000.00	£0.00
26-Mar-19	Wide Carter Clock Limited	Commercial Supplier	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,425.00	£0.00
15-Mar-19	Wilkin Chapman LLP	Commercial Supplier	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£866.83	£0.00
13-Mar-19	William Bellamy Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£14,000.00	£0.00
13-Mar-19	William Bellamy Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£2,440.80	£0.00
14-Mar-19	William Bellamy Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£13,017.60	£0.00
21-Mar-19	William Bellamy Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£13,429.40	£0.00
21-Mar-19	William Bellamy Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,462.90	£0.00
21-Mar-19	William Bellamy Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£371,925.38	£0.00
21-Mar-19	William Bellamy Primary School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£23,250.00	£0.00
21-Mar-19	William Bellamy Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£34,017.74	£0.00
21-Mar-19	William Bellamy Primary School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY	£36,000.00	£0.00
14-Mar-19	William Ford C of E School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£5,685.20	£0.00
21-Mar-19	William Ford C of E School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£130,987.99	£0.00
21-Mar-19	William Ford C of E School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£11,891.76	£0.00
21-Mar-19	William Ford C of E School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£5,720.00	£0.00
07-Mar-19	William Torbitt Primary School	Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£5,000.00	£0.00
04-Mar-19	William White Meats Ltd	Commercial Supplier	CATERING - GODWIN PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£935.02	£0.00
04-Mar-19	William White Meats Ltd	Commercial Supplier	CATERING - HUNTERS HALL PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£799.17	£0.00
04-Mar-19	William White Meats Ltd	Commercial Supplier	CATERING - PARSOES PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,031.19	£0.00
04-Mar-19	William White Meats Ltd	Commercial Supplier	CATERING - RODING PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£953.42	£0.00
06-Mar-19	William White Meats Ltd	Commercial Supplier	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£907.43	£0.00
06-Mar-19	William White Meats Ltd	Commercial Supplier	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£907.43	£0.00
06-Mar-19	William White Meats Ltd	Commercial Supplier	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£907.43	£0.00
06-Mar-19	William White Meats Ltd	Commercial Supplier	CATERING - BEAM	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£892.13	£0.00
06-Mar-19	William White Meats Ltd	Commercial Supplier	CATERING - BECONTREE PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£539.08	£0.00
06-Mar-19	William White Meats Ltd	Commercial Supplier	CATERING - TUITION CENTRES	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£275.31	£0.00
06-Mar-19	William White Meats Ltd	Commercial Supplier	CATERING - DOROTHY BARLEY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,333.89	£0.00
06-Mar-19	William White Meats Ltd	Commercial Supplier	CATERING - DOROTHY BARLEY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,415.16	£0.00
06-Mar-19	William White Meats Ltd	Commercial Supplier	CATERING - EASTBURY INFANTS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£911.60	£0.00
06-Mar-19	William White Meats Ltd	Commercial Supplier	CATERING - FIVE ELMS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£654.79	£0.00
21-Mar-19	William White Meats Ltd	Commercial Supplier	CATERING - CABELL	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,142.64	£0.00
21-Mar-19	William White Meats Ltd	Commercial Supplier	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£2,898.43	£0.00
21-Mar-19	William White Meats Ltd	Commercial Supplier	BD TRAINING PARTNERSHIP	BD TOGETHER	BD TRAINING PARTNERSHIP	CATERING AND VENDING SUPPLIES	£859.56	£0.00
21-Mar-19	William White Meats Ltd	Commercial Supplier	CATERING - GASCOIGNE PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,863.24	£0.00
21-Mar-19	William White Meats Ltd	Commercial Supplier	CATERING - GASCOIGNE PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,863.24	£0.00
21-Mar-19	William White Meats Ltd	Commercial Supplier	CATERING - GASCOIGNE PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,155.68	£0.00
21-Mar-19	William White Meats Ltd	Commercial Supplier	CATERING - GASCOIGNE PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,602.27	£0.00
21-Mar-19	William White Meats Ltd	Commercial Supplier	CATERING - GASCOIGNE PRIMARY 2	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£802.17	£0.00
21-Mar-19	William White Meats Ltd	Commercial Supplier	CATERING - GEORGE CAREY C OF ENGLAND PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,420.06	£0.00
21-Mar-19	William White Meats Ltd	Commercial Supplier	CATERING - GRAFTON	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£813.92	£0.00
21-Mar-19	William White Meats Ltd	Commercial Supplier	CATERING - HENRY GREEN PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,173.09	£0.00
21-Mar-19	William White Meats Ltd	Commercial Supplier	CATERING - JOHN PERRY PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,008.26	£0.00
21-Mar-19	William White Meats Ltd	Commercial Supplier	CATERING - THE LEYS PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£693.37	£0.00
21-Mar-19	William White Meats Ltd	Commercial Supplier	CATERING - MANOR LONGBRIDGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,360.27	£0.00
21-Mar-19	William White Meats Ltd	Commercial Supplier	CATERING - MANOR INFANTS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£854.98	£0.00
21-Mar-19	William White Meats Ltd	Commercial Supplier	CATERING - MANOR JUNIORS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,047.27	£0.00
21-Mar-19	William White Meats Ltd	Commercial Supplier	CATERING - MARKS GATE INFANTS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£590.78	£0.00
21-Mar-19	William White Meats Ltd	Commercial Supplier	CATERING - MARKS GATE JUNIOR	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£668.01	£0.00
21-Mar-19	William White Meats Ltd	Commercial Supplier	CATERING - MONTEAGLE PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,636.31	£0.00
21-Mar-19	William White Meats Ltd	Commercial Supplier	CATERING - MONTEAGLE PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,147.25	£0.00
21-Mar-19	William White Meats Ltd	Commercial Supplier	CATERING - NORTHBURY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,347.71	£0.00
21-Mar-19	William White Meats Ltd	Commercial Supplier	CATERING - RICHARD ALIBON	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£850.38	£0.00
21-Mar-19	William White Meats Ltd	Commercial Supplier	CATERING - RIPPLE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£942.32	£0.00
21-Mar-19	William White Meats Ltd	Commercial Supplier	CATERING - RUSH GREEN	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,180.95	£0.00
21-Mar-19	William White Meats Ltd	Commercial Supplier	CATERING - SOUTHWOOD PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£840.06	£0.00
21-Mar-19	William White Meats Ltd	Commercial Supplier	CATERING - ST JOSEPH BARKING	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£543.43	£0.00
21-Mar-19	William White Meats Ltd	Commercial Supplier	CATERING - ST JOSEPH DAGENHAM	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£755.17	£0.00
21-Mar-19	William White Meats Ltd	Commercial Supplier	CATERING - ST PETERS PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£793.10	£0.00
21-Mar-19	William White Meats Ltd	Commercial Supplier	CATERING - ST VINCENTS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£427.52	£0.00
21-Mar-19	William White Meats Ltd	Commercial Supplier	CATERING - THAMES VIEW JUNIOR	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£594.29	£0.00
21-Mar-19	William White Meats Ltd	Commercial Supplier	CATERING - TRINITY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£379.97	£0.00
21-Mar-19	William White Meats Ltd	Commercial Supplier	CATERING - VILLAGE INFANTS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£547.30	£0.00
21-Mar-19	William White Meats Ltd	Commercial Supplier	CATERING - WILLIAM BELLAMY INFANTS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£317.61	£0.00
21-Mar-19	William White Meats Ltd	Commercial Supplier	CATERING - WILLIAM BELLAMY JUNIOR	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£763.54	£0.00
07-Mar-19	Williams Coaches	Commercial Supplier	TREVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,500.00	£0.00
08-Mar-19	Williams Coaches	Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAWF, GOVERNANCE & HR	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£254,000.00	£0.00
28-Mar-19	Willows Nursing Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,175.22	£0.00
14-Mar-19	Wood Lane Elite Car's Ltd.	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CLIENT TRANSPORT	£330.00	£0.00
20-Mar-19	Wood Lane Elite Car's Ltd.	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£640.00	£0.00
29-Mar-19	Wood Lane Elite Car's Ltd.	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CLIENT TRANSPORT	£630.00	£0.00
26-Mar-19	Woodland Property Management Ltd	Commercial Supplier	HOUSING AIDED SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,900.00	£0.00
07-Mar-19	Woolens Estates	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£126,123.32	£0.00
26-Mar-19	Writtle College	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£535.00	£0.00

15-Mar-19	Wixson Care Services	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£1,157.50	£0.00
20-Mar-19	Wixson Care Services	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	DIRECT TRANSPORT	£374.50	£0.00
15-Mar-19	WSP UK Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,353.00	£0.00
27-Mar-19	WSP UK Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,721.00	£0.00
01-Mar-19	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,032.40	£0.00
15-Mar-19	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,357.30	£0.00
05-Mar-19	Young Epilepsy	Voluntary Organisation	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£35,412.48	£0.00
26-Mar-19	Young Epilepsy	Voluntary Organisation	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£32,498.12	£0.00
27-Mar-19	Young Programme Events Ltd	Non Commercial Supplier	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£1,250.00	£0.00
15-Mar-19	Youth Reality Homes Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
15-Mar-19	Youth Reality Homes Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	£0.00
15-Mar-19	Youth Reality Homes Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
15-Mar-19	Youth Reality Homes Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,000.00	£0.00
15-Mar-19	Youth Reality Homes Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£800.00	£0.00
15-Mar-19	Youth Reality Homes Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
15-Mar-19	Youth Reality Homes Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,800.00	£0.00
15-Mar-19	Youth Reality Homes Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£314.30	£0.00
15-Mar-19	Youth Reality Homes Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,357.25	£0.00
15-Mar-19	Youth Reality Homes Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
15-Mar-19	Youth Reality Homes Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,360.00	£0.00
15-Mar-19	Youth Reality Homes Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
15-Mar-19	Youth Reality Homes Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
15-Mar-19	Youth Reality Homes Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,400.00	£0.00
26-Mar-19	Youth Reality Homes Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£439.73	£0.00
26-Mar-19	Youth Reality Homes Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£410.00	£0.00
26-Mar-19	Youth Reality Homes Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,035.85	£0.00
26-Mar-19	Youth Reality Homes Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,790.00	£0.00
29-Mar-19	Youth Reality Homes Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£857.20	£0.00
11-Mar-19	Zebedee's Lunch Box Ltd	Commercial Supplier	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CATERING AND VENDING SUPPLIES	£770.71	£0.00
26-Mar-19	Zebedee's Lunch Box Ltd	Commercial Supplier	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CATERING AND VENDING SUPPLIES	£770.71	£0.00
01-Mar-19	Zero Three Care Homes LLP	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£9,483.28	£0.00
28-Mar-19	Zero Three Care Homes LLP	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£9,483.28	£0.00
18-Mar-19	Zeta Homes	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,800.00	£0.00