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	e Vendor Name	Vendor Type	Cost Centre Description	Department	Division	Subjective Description		Non Recoverable VAT
	@ Architect Uk Limited	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£550.00	£0.00
14-Mar-19 14-Mar-19	@Architect Uk Limited @Architect Uk Limited	Commercial Supplier Commercial Supplier	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£550.00 £660.00	£0.00 £0.00
18-Mar-19	@ Architect Uk Limited	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£365.00	£0.00
18-Mar-19	@Architect Uk Limited	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£525.00	£0.00
21-Mar-19	@Architect Uk Limited	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£325.00	£0.00
21-Mar-19	@ Architect Uk Limited	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£365.00	£0.00
26-Mar-19 26-Mar-19	@Architect Uk Limited @Architect Uk Limited	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£675.00 £615.00	£0.00 £0.00
26-Mar-19 28-Mar-19	@Architect Uk Limited 15Billion	Commercial Supplier Commercial Supplier	HRA BALANCE SHEET (BS) 14-19 TEAM	EDUCATION, YOUTH & CHILDCARE	CAPITAL OUTLAY EDUCATION, YOUTH & CHILDCARE	CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL	£615.00 £39,585.00	£0.00
08-Mar-19	1st Staff Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£590.00	£0.00
12-Mar-19	1st Staff Ltd	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
20-Mar-19	1st Staff Ltd	Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,800.00	£0.00
20-Mar-19	1st Staff Ltd	Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£600.00	£0.00
20-Mar-19	1st Staff Ltd	Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£500.00	£0.00
20-Mar-19 20-Mar-19	1st Staff Ltd 1st Staff Ltd	Commercial Supplier Commercial Supplier	HIGH NEEDS TOP UPS - OB HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£500.00 £500.00	£0.00 £0.00
20-Mar-19	1st Staff Ltd	Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£500.00	£0.00
20-Mar-19	1st Staff Ltd	Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£500.00	£0.00
20-Mar-19	1st Staff Ltd	Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£500.00	£0.00
20-Mar-19	1st Staff Ltd	Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£500.00	£0.00
20-Mar-19	1st Staff Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£590.00	£0.00
25-Mar-19 21-Mar-19	1st Staff Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE DSG - EARLY YEARS	AGENCY STAFF GENERAL CONTINGENCY	£590.00 £1.685.25	£0.00 £0.00
21-Mar-19 21-Mar-19	1st Steps Day Nursery 1st Steps Day Nursery	Commercial Supplier Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,685.25 £14,257.08	£0.00
15-Mar-19	4Ensicmed Ltd	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£518.95	£0.00
15-Mar-19	4Ensicmed Ltd	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£350.00	£0.00
15-Mar-19	A & E Asbestos Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,937.00	£0.00
29-Mar-19	A B Hill	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£250.00	£0.00
08-Mar-19	A Better Carehome Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	OTHER SHORT TERM SUPPORT	£2,357.14	00.02
28-Mar-19 07-Mar-19	A C Preou Ltd A G Butler & Son Ltd	Commercial Supplier	SUE BRAMLEY CHILDREN'S CENTRE AND LIBRARY TRIAGE SERVICES	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL SERVICES TRIAGE SERVICES	R & M MAJOR WORKS CLOTHES, UNIFORM AND LAUNDRY	£11,468.45 £1.659.75	£0.00 £0.00
	A G Butler & Son Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CLOTHES, UNIFORM AND LAUNDRY	£1,659.75 £1.444.29	£0.00
	A G Butler & Son Ltd	Commercial Supplier	TRIAGE SERVICES	COMMUNITY SOLUTIONS	TRIAGE SERVICES	CLOTHES, UNIFORM AND LAUNDRY	£1,604.75	£0.00
27-Mar-19	A G Butler & Son Ltd	Commercial Supplier	TRIAGE SERVICES	COMMUNITY SOLUTIONS	TRIAGE SERVICES	CLOTHES, UNIFORM AND LAUNDRY	£1,768.75	£0.00
20-Mar-19	A Pamphilon & Sons Ltd	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£15,516.25	£0.00
20-Mar-19	A Pamphilon & Sons Ltd	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£11,718.75	£0.00
08-Mar-19	Abacus Shutters Ltd	Commercial Supplier	DEPOTS	MY PLACE	PUBLIC REALM	BUILDING ALTERATIONS AND MATERIALS	£300.00	£0.00
11-Mar-19 20-Mar-19	Abacus Shutters Ltd Abacus Shutters Ltd	Commercial Supplier Commercial Supplier	TOWN HALL OFFICES ELECTRICAL & GAS	MY PLACE HRA	MY PLACE HOUSING AND NEIGHBOURHOODS	R & M MAJOR WORKS PRIVATE CONTRACTORS PAYMENT - OTHER	£5,553.20 £300.00	£0.00 £0.00
20-Mar-19	Abacus Shutters Ltd	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£980.00	£0.00
20-Mar-19	Abacus Shutters Ltd	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
20-Mar-19	Abacus Shutters Ltd	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,000.00	£0.00
21-Mar-19	Abacus Shutters Ltd	Commercial Supplier	DEPOTS	MY PLACE	PUBLIC REALM	BUILDING ALTERATIONS AND MATERIALS	£1,293.90	£0.00
28-Mar-19	Abbcross Nursing Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	OTHER SHORT TERM SUPPORT	£8,825.14	£0.00
01-Mar-19	Abbeleigh House Residential Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£10,242.92	00.03
28-Mar-19 07-Mar-19	Abbeleigh House Residential Home Abbey Liftcare Ltd	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT CIVIC CENTRE OFFICES	CARE & SUPPORT MY PLACE	ADULT'S CARE & SUPPORT MY PLACE	RESIDENTIAL CARE INCOME CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£10,242.92 £1.106.58	£0.00 £0.00
27-Mar-19	Abbey Liftcare Ltd	Commercial Supplier	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,106.58	£0.00
27-Mar-19	Abbey Liftcare Ltd	Commercial Supplier	BROCKLEBANK	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£366.00	00.03
27-Mar-19	Abbey Liftcare Ltd	Commercial Supplier	BROCKLEBANK	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£366.62	20.00
27-Mar-19	Abbey Liftcare Ltd	Commercial Supplier	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£604.94	£0.00
01-Mar-19	Abbeyfield East London	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	OTHER SHORT TERM SUPPORT	£48,700.00	£0.00
28-Mar-19 07-Mar-19	Abbeyfield East London ABC Business Systems Limited	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT MAYESBROOK PARK SCHOOL (PRU)	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT HIGH NEEDS	RESIDENTIAL CARE INCOME LEASE - EQUIPMENT FURNITURE AND MATERIALS	£69,573.21 £569.03	£0.00 £0.00
07-Mar-19	ABC Business Systems Limited ABC Business Systems Limited	Commercial Supplier	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	LEASE - EQUIPMENT FURNITURE AND MATERIALS	£313.85	£0.00
05-Mar-19	ABC Food Law Ltd	Commercial Supplier	FOOD LABELLING &SAFETY	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£585.00	00.03
21-Mar-19	Abc Pre-School	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,044.60	£0.00
	Abc Pre-School	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,208.55	£0.00
01-Mar-19	Access & Lock Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£863.17	£0.00
01-Mar-19 01-Mar-19	Access & Lock Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£460.88 £3.846.01	£0.00 £0.00
01-Mar-19	Access & Lock Ltd	Commercial Supplier	DEPOTS	MY PLACE	PUBLIC REALM	SECURITY OF PREMISES	£1,386,75	£0.00
	Access & Lock Ltd	Commercial Supplier	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£6.053.21	£0.00
07-Mar-19	Access & Lock Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,412.56	£0.00
07-Mar-19	Access & Lock Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£2,855.84	£0.00
07-Mar-19	Access & Lock Ltd	Commercial Supplier	MARKS GATE CHILDREN'S CENTRE AND LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£3,252.45	£0.00
07-Mar-19 12-Mar-19	Access & Lock Ltd	Commercial Supplier Commercial Supplier	TOWN HALL OFFICES CORPORATE BS	MY PLACE CORPORATE CAPITAL	MY PLACE CAPITAL OUTLAY	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL CAPITAL OUTLAY	£1,213.72 £1.676.64	£0.00 £0.00
12-Mar-19 14-Mar-19	Access & Lock Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,676.64 £1,732.07	£0.00 £0.00
20-Mar-19	Access & Lock Ltd	Commercial Supplier	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,732.07 £298.84	£0.00
22-Mar-19	Access & Lock Ltd	Commercial Supplier	COUNTRYSIDE & CONSERVATION	POLICY & PARTICIPATION	CULTURE & RECREATION	R & M MINOR WORKS	£1,623.60	£0.00
27-Mar-19	Access & Lock Ltd	Commercial Supplier	YOUTH SERVICE MAINTENANCE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£4,988.21	£0.00
	Access & Lock Ltd	Commercial Supplier	BROCKLEBANK	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£3,099.02	00.03
27-Mar-19 27-Mar-19	Access & Lock Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	BARKING PARK CENTRAL PARK	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	R & M MINOR WORKS RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,468.17 £715.80	£0.00 £0.00
27-Mar-19 27-Mar-19	Access & Lock Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£715.80 £1,425.60	£0.00
	Access & Lock Ltd	Commercial Supplier	BARKING PARK	MY PLACE	PUBLIC REALM	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,423.00 £1,122.02	£0.00
	Access & Lock Ltd	Commercial Supplier	FILM OFFICE - TRADING UNIT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£750.00	£0.00
	Access Independent Ltd	Commercial Supplier	TRIAGE SERVICES	COMMUNITY SOLUTIONS	TRIAGE SERVICES	STAFF OTHER EXPENSES	£3,220.00	£0.00
	Access Independent Ltd	Commercial Supplier	TRIAGE SERVICES	COMMUNITY SOLUTIONS	TRIAGE SERVICES	CONSULTANCY FEES	£480.00	£0.00
	Accesscare Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,084.00	00.03
28-Mar-19 12-Mar-19	Accesscare Ltd Acclaim Contracts Ltd	Commercial Supplier Commercial Supplier	MENTAL HEALTH SUPPORT HRA BALANCE SHEET (BS)	CARE & SUPPORT CORPORATE CAPITAL	ADULT'S CARE & SUPPORT CAPITAL OUTLAY	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING CAPITAL OUTLAY	£3,084.00 £23,295,19	£0.00 £0.00
	Acom Homes (UK) Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,295.19 £10,200.12	£0.00
01-Mar-19	Acom Homes (UK) Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,828.52	£0.00
07-Mar-19	Acom Homes (UK) Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,346.70	£0.00
08-Mar-19	Acom Homes (UK) Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,391.59	£0.00
15-Mar-19	Acorn Homes (UK) Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,292.99	00.03
26-Mar-19	Acom Homes (UK) Ltd	Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,391.59	£0.00 £0.00
26-Mar-19 26-Mar-19	Acom Homes (UK) Ltd Acom Homes (UK) Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,256.92 £1,391.59	£0.00 £0.00
26-Mar-19	Acom Homes (UK) Ltd	Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£895.02	£0.00
	Acom Homes (UK) Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,528.51	£0.00
18-Mar-19	Action For Children	Commercial Supplier	CHILDREN PARTICIPATION AND RIGHTS SERVICES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	£3,850.00	£0.00
18-Mar-19	Action For Children	Commercial Supplier	CHILDREN PARTICIPATION AND RIGHTS SERVICES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	£3,850.00	£0.00
07-Mar-19	Active Recruitment Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£650.00	00.03
01-Mar-19 06-Mar-19	Adecco UK Ltd Adecco UK Ltd	Commercial Supplier Commercial Supplier	CATERING - CENTRALLY CONTROLLED ITEMS BUILDING CLEANING	BD CORPORATE CLEANING LTD BD CORPORATE CLEANING LTD	WE FIX CATERING BD CORPORATE CLEANING	AGENCY STAFF AGENCY STAFF	£238,227.81 £202.199.09	£0.00 £0.00
06-Mar-19 13-Mar-19	Adecco UK Ltd Adecco UK Ltd	Commercial Supplier Commercial Supplier	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD BD CORPORATE CLEANING LTD	WE FIX CATERING	AGENCY STAFF AGENCY STAFF	£202,199.09 £243,044.76	£0.00
	Adecco UK Ltd	Commercial Supplier	BUILDING CLEANING	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	AGENCY STAFF	£185,145.81	£0.00

26-Mar-19	Adecco UK Ltd	Commercial Supplier	STREET CLEANSING	MY PLACE	PUBLIC REALM	AGENCY STAFF	£235,287.71	20.00
14-Mar-19	Adelie Foods Ltd	Commercial Supplier	CATERING - ROBERT CLACK LOWER	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£473.97	£0.00
14-Mar-19	Adelie 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	Adelie 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	Adelie 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 26-Mar-19	Adelie Foods Ltd Aden Homes Ltd	Commercial Supplier Commercial Supplier	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE PRIVATE AND VOL. RES. HOMES WITH EDUCATION	BD TOGETHER CARE & SUPPORT	BD TOGETHER CATERING CHILDREN'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER	£443.76 £253.14	£0.00 £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	ADULT'S 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	ADULT'S 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 CORPORATE CAPITAL	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,750.00	£0.00
11-Mar-19 18-Mar-19	Advanced Building And Maintenance Ltd Advanced Building And Maintenance Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£4,513.60 £5.760.20	£0.00 £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 Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£970.00	£0.00
26-Mar-19 28-Mar-19	Advanced Building And Maintenance Ltd Advanced Building And Maintenance Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£5,651.60 £6,055.20	£0.00 £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 27-Mar-19	Aestima Ltd	Legal Services	LANDLORD SERVICES AREA C LANDLORD SERVICES AREA A	MY PLACE	MY PLACE MY PLACE	LEGAL FEES LEGAL FEES	£470.40 £842.80	00.03
08-Mar-19	Aestima Ltd Affinity Exercises Services Ltd	Legal Services Commercial Supplier	SPECIALIST AGENCY FOSTERING	MY PLACE CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,223.08	£0.00 £0.00
08-Mar-19	Affinity Fostering Services Ltd Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,223.08 £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 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 £3,020.92	£0.00
08-Mar-19	Affinity Fostering Services Ltd Affinity Fostering Services Ltd	Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,020.92 £255.72	£0.00
29-Mar-19	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,568.41	£0.00
29-Mar-19	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£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 SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,344.59	£0.00
29-Mar-19 29-Mar-19	Affinity Fostering Services Ltd Affinity Fostering Services Ltd	Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,476.41 £1.402.57	£0.00 £0.00
29-Mar-19	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER 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	00.03
07-Mar-19	Agilisys	Commercial Supplier	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£4,950.00	£0.00
15-Mar-19	Agilisys	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,325.00	£0.00
18-Mar-19	Agilisys	Commercial Supplier	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,850.00	£0.00
18-Mar-19	Agilisys	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,250.00	£0.00
18-Mar-19	Agilisys	Commercial Supplier	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,650.00	£0.00
20-Mar-19 20-Mar-19	Agilisys	Commercial Supplier	ACCOUNTS PAYABLE CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS	£275,058.80	00.03
21-Mar-19	Agilisys Agilisys	Commercial Supplier Commercial Supplier	HOUSING OPERATIONS CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	HOUSING AND NEIGHBOURHOODS BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£330,997.36 £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 13-Mar-19	Aid Training & Operations Ltd	Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH FOSTERING TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£325.00 £300.00	£0.00
13-Mar-19 13-Mar-19	Aid Training & Operations Ltd Aid Training & Operations Ltd	Commercial Supplier Commercial Supplier	FOSTERING TEAM FOSTERING TEAM	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING STAFF DEVELOPMENT AND TRAINING	£300.00 £300.00	£0.00
20-Mar-19	Aid Training & Operations Etd	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 Aid Training & Operations Ltd	Commercial Supplier	CATERING - CENTRALLY CONTROLLED ITEMS 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 Aid Training & Operations Ltd	Commercial Supplier Commercial Supplier		BD CORPORATE CLEANING LTD	WE FIX CATERING	STAFF DEVELOPMENT AND TRAINING	£325.00	00.03
26-Mar-19 26-Mar-19	Aid Training & Operations Ltd Aid Training & Operations Ltd	Commercial Supplier Commercial Supplier	CATERING - CENTRALLY CONTROLLED ITEMS CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD BD CORPORATE CLEANING LTD	WE FIX CATERING WE FIX CATERING	STAFF DEVELOPMENT AND TRAINING STAFF DEVELOPMENT AND TRAINING	£800.00 £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	£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
	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
	Aid Training & Operations Ltd	Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES STAFF DEVELOPMENT AND TRAINING	£325.00	00.03
07-Mar-19 07-Mar-19	Airborne Environmental Consultants Ltd Ais Ltd	Commercial Supplier Commercial Supplier	CONTRACT MANAGEMENT, COMPLIANCE & QUALITY BARKING LEARNING CENTRE	MY PLACE COMMUNITY SOLUTIONS	MY PLACE UNIVERSAL SERVICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£2,385.00 £2,968.88	£0.00
07-Mar-19		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	£393.52	£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	00.03
11-Mar-19 11-Mar-19	Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier	ELECTRICAL & GAS ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,175.88 £1,929.43	£0.00 £0.00
14-Mar-19	Ais Ltd	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULT'S 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	Alamiyah Pre-school	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,215.04	20.00
22-Mar-19	Alere Toxicology	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£283.66	00.03
01-Mar-19 28-Mar-19	Alexander Court Care Centre Alexander Court Care Centre	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£80,551.01 £141,104.76	£0.00 £0.00
28-Mar-19 29-Mar-19	Alexander Court Care Centre Alexander Laing	Legal Services	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	£141,104.76 £425.00	£0.00
29-Mar-19		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
	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
	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 All Saints Catholic School and Technology College	Local Authority Services	SCHOOLS BLOCK ADDITIONAL SCHOOL PLACES	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£478,631.16 £13.682.31	£0.00 £0.00
22-Mar-19 20-Mar-19	All Seasons Air Conditioning Services Ltd	Local Authority Services Commercial Supplier	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,682.31 £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 SERVICE TEAMS FINANCE	CORE	FINANCE FINANCE	AGENCY STAFF AGENCY STAFF	£2,801.55 £2.801.55	00.02
01-Mar-19 01-Mar-19	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	SERVICE TEAMS FINANCE SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF AGENCY STAFF	£2,801.55	00.03 00.03
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	20.00
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 CONSULTANCY FEES	£2,011.50	00.03
07-Mar-19 07-Mar-19	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	TRANSFORMATION SERVICE TEAMS FINANCE	CORE	TRANSFORMATION FINANCE	AGENCY STAFF	£2,586.20 £2.477.52	00.03 00.03
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	CAPITAL OUTLAY	£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 12-Mar-19	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS TRANSFORMATION	CORPORATE CAPITAL CORE	CAPITAL OUTLAY TRANSFORMATION	CAPITAL OUTLAY CONSULTANCY FEES	£13,500.00 £2.442.55	£0.00 £0.00
12-Mar-19 12-Mar-19	Allen Lane Ltd	Commercial Supplier Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£2,442.55 £7,345.00	£0.00
12-Mar-19	Allen Lane Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£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 14-Mar-19	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	TRANSFORMATION TRANSFORMATION	CORE	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£3,190.00 £2,586.20	00.03 00.03
14-Mar-19	Allen Lane Ltd	Commercial Supplier	SD INCLUSIVE GROWTH	CORE	STRATEGIC LEADERSHIP	CONSULTANCY FEES CONSULTANCY FEES	£2,386.20 £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 15-Mar-19	Allen Lane Ltd	Commercial Supplier Commercial Supplier	TRANSFORMATION CORE IMPLEMENTATION	CORE	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£3,190.00 £3.190.00	0.00£ 00.03
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	£4,023.00	£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 TRANSFORMATION	CORE	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£3,190.00	£0.00
25-Mar-19 25-Mar-19	Allen Lane Ltd	Commercial Supplier Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£3,190.00 £3.190.00	0.00 00.03
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	CAPITAL OUTLAY	£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 27-Mar-19	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier	TRANSFORMATION CORE IMPLEMENTATION	CORE	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£2,586.20 £3.190.00	0.00£ 00.03
27-Mar-19 27-Mar-19	Allen Lane Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSULTANCY FEES CAPITAL OUTLAY	£3,190.00 £2.512.50	£0.00
27-Mar-19	Allen Lane Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£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	CAPITAL OUTLAY	£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 27-Mar-19	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	TRANSFORMATION CORPORATE BS	CORE CORPORATE CAPITAL	TRANSFORMATION CAPITAL OUTLAY	CONSULTANCY FEES CAPITAL OUTLAY	£2,011.50 £3.687.50	0.00£
08-Mar-19	Alliance Leisure Services Limited	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£38.050.00	£0.00
05-Mar-19	Alma Care Uk Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.32	£0.00
05-Mar-19	Alma Care Uk Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.46	£0.00
05-Mar-19	Alma Care Uk Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.32	£0.00
05-Mar-19 29-Mar-19	Alma Care Uk Ltd Alma Care Uk Ltd	Commercial Supplier	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.46 £306.32	0.00 00.03
29-Mar-19	Alma Care Uk Ltd	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.46	£0.00
29-Mar-19	Alma Care Uk Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£343.82	£0.00
29-Mar-19	Alma Care Uk Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.46	£0.00
08-Mar-19	Alpine Resources Uk Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£6,349.14	£0.00
27-Mar-19 01-Mar-19	Alt Training Services Ltd Alternative Heat Ltd	Commercial Supplier Commercial Supplier	FLEET MANAGEMENT TEAM CORPORATE BS	MY PLACE CORPORATE CAPITAL	PUBLIC REALM CAPITAL OUTLAY	STAFF DEVELOPMENT AND TRAINING CAPITAL OUTLAY	£880.00 £175,123.76	£0.00 £0.00
01-Mar-19 01-Mar-19	Alternative Heat Ltd	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£175,123.76 £983.52	£0.00
28-Mar-19	Alton House	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£983.52	£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	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - FOLIPMENT, FURNITURE AND MATERIALS	£573.14	£0.00
	Alvin Rose Pharmacy Alvin Rose Pharmacy	NHS/Medical Bodies NHS/Medical Bodies	HEALTHY LIFESTYLES PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£302.94 £322.30	0.00£ 00.03
	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 25-Mar-19	AMA Selections SAS t/a B T Rentals	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN CORPORATE BUSINESS SUPPORT	BE FIRST	BE FIRST MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER PRINTING	£885.50 £437.78	£0.00
25-Mar-19 15-Mar-19	AMX Offset Services Andrea Goddard Consultancy Ltd	Commercial Supplier Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	MY PLACE CARE & SUPPORT	MY PLACE CHILDREN'S CARE & SUPPORT	COURT COSTS	£437.78 £717.65	£0.00 £0.00
15-Mar-19	Andrea Goodard 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	ADULT'S 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	00.02
06-Mar-19 06-Mar-19	ANGELS CARE SOLUTIONS ANGELS CARE SOLUTIONS	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.00 £442.50	£0.00 £0.00
06-Mar-19	ANGELS CARE SOLUTIONS ANGELS CARE SOLUTIONS	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.00	£0.00
06-Mar-19	ANGELS CARE SOLUTIONS	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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	£4,000.61	£0.00
	Anglian Water Business National	Commercial Supplier Commercial Supplier	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	R & M MINOR WORKS WATER AND SEWERAGE	£3,646.07	00.02
07-Mar-19 07-Mar-19	Anglian Water Business National Anglian Water Business National	Commercial Supplier Commercial Supplier	BARKING PARK BUTLER COURT - HOSTEL	MY PLACE COMMUNITY SOLUTIONS	PUBLIC REALM INTERVENTION SERVICES	WATER AND SEWERAGE WATER AND SEWERAGE	£424.17 £450.85	0.00£ 00.03
14-Mar-19	Anglian Water Business National Anglian Water Business National	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE 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
	Anisten 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

Column									
Section Company Comp	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
Prof. Prof		Anna House Ltd							
Description Company									
Apr									
Prof. Prof									
Section Sect	20-Mar-19	Anytime Care 2020	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,092.83	£0.00
Part Per	18-Mar-19	Aon Hewitt Ltd	Commercial Supplier		LAW, GOVERNANCE & HR	PENSION ADMINISTRATION & FEES		£3,666.67	£0.00
Methods									
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Prof. Prof									
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Section Sect									
Seminary Seminary	20-Mar-19	Aquavent Ltd	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE		£258.00	£0.00
Sept		Aquavent Ltd							
Amen									
Section Sect									
Man									
American									
American	20-Mar-19	Aquavent Ltd		ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£258.00	£0.00
Amount	28-Mar-19	Aquavent Ltd	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£258.00	£0.00
American American									
Amount									
Sept									
Modern M									
March Marc									
March Common Co	08-Mar-19	Arc Theatre Ltd		EARLY INTERVENTION YOUTH FUND	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,000.00	
Marie Mari	14-Mar-19	Archant Life Ltd	Commercial Supplier						
Control Cont									
Marche M									
March Marc									
March Marc									
March Prince Pr									
American American	01-Mar-19	Armour Environmental Services Ltd	Commercial Supplier	VOIDS		BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,547.50	£0.00
Money									
March Marc									
Mode									
March Marc									
March Marc									
An an amen'ni and Common factor Common f				CORPORATE BS					
Amount A	27-Mar-19	Arrow Joinery Ltd		CORPORATE BS	CORPORATE CAPITAL		CONSTRUCTION INDUSTRY TAX (CIS)	£11,196.15	
	27-Mar-19	Arrow Joinery Ltd	Commercial Supplier	CORPORATE BS					
Manual M									
American									
Medic Common lights Medi									
Med-10 M									
Mes Mes									
Make UK									
American American	28-Mar-19	Artelia UK		HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,500.00	
March March March March Common lackets March Common lacke	28-Mar-19	Artelia UK	Commercial Supplier					£2,500.00	£0.00
Abd. Abd. Abd. Abd. Abd. Abd.									
Abdress Abdress Abdress Abdress Commercial Signifies Com									
Amount A									
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2.0 Mart Ashley Rouse Comments Septim Co	12-Mar-19	Ashiana Network	Non Commercial Supplier	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING		£3,250.00	£0.00
Part All-reside House List Commenced Septier METAL HEALTH SEPTIONT CARE & SUPPORT ADLT FOATE & SUPPORT CARE & S									
2-84 All-VICE All-VICE ALL SUPPORT ALL TEST & SUPPORT									
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15-Mart Act Det Commercial Segrier Physical As JumpPort CARE & SUPPORT ADLIT'S CARE & SUPPORT MOME CARE, PRIVATE CONTRACTORS PAYMENT 528.05 20.00									
5-Mars Actual Commercial Supplier Physical SupPort CARE & SupPort ADULTS CARE & SUPPORT HOME CARE - FINANTICONTRACTORS PAYMENT FINANCIA									
50-Marc Marker 30-Mark Early Services Lis			Commercial Supplier		CARE & SUPPORT				£0.00
19-Mar									
19-Mar- 24-Mar- 24-Mar-									
2-Mm-10 Acetes and Holls Elamy Services Lid Commercial Sugaliser Commercial Sugaliser Commercial Sugaliser Commercial Sugaliser Commercial Sugaliser SPECIALIST AGENCY FOSTERING CARE & SUPPORT CHILDRENS CARE & SUPPORT PRIVATE CONTRACTIONS PAYMENT - OTHER 53,243.52 50.00									
28-Mars Appel Ecology Lis Commercial Supplier Commercial S									
O-1 Mar 19 Agrindines Footenters Commercial Supplier SECIALIST AGENCY FOSTERING CARE & SUPPORT CHILDRENS CARE & SUPPORT PRIVATE CONTRACTIORS PAYMENT - OTHER £1,245.25 £0.00 Children Commercial Supplier Commercial Sup									
O-1 Mars 19 Againtions Footenting Commercial Supplier Co						CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		
15-Ma-19 Agirations Fostering Commercial Supplier SPECIALIST AGENCY FOSTERING CARE & SUPPORT CHILDRENS CARE & SUPPORT					CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		
1-5-Mar-19 Appirations Fostering Commercial Supplier Commercial Supplier Commercial Supplier SPECIALIST AGENCY FOSTERING CARE & SUPPORT CHILDRENS CARE & SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER 5,379 & 50.0 1-6-Mar-19 Appirations Fostering SPECIALIST AGENCY FOSTERING CARE & SUPPORT CHILDRENS CARE & SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER 5,379 & 50.0 1-6-Mar-19 Appirations Fostering SPECIALIST AGENCY FOSTERING CARE & SUPPORT COMMUNITY SOLUTIONS UNIVERSAL SERVICES PRIVATE CONTRACTORS PAYMENT - OTHER 5,379 & 50.0 50.0									
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16-Mar-19 Aspire Training & Emergines									
0.1-Mar-19 Association of Educational Psychologists (AEP) Commercial Supplier Commercial Supplier Mich NeeDS to pub R-2 STAF RECRUITMENT COSTS E70.00 E.0.00									
69-Mar-19 (9-Mar-19 (9-									
65-Mar-19 (b6-Mar-19				HIGH NEEDS TOP UPS - OB			PROFESSIONAL SERVICES - GENERAL		
Satrum Mulii Academy Trust T/A Newbridge School Nor Commercial Supplier HiGH NEEDS TOP UPS - 0B DEDICATED SCHOOLS GRANT HIGH NEEDS PROFESSIONAL SERVICES - GENERAL £5,264.16 £0.00	05-Mar-19	Astrum Multi Academy Trust T/A Newbridge School		HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£4,137.41	£0.00
SASTUM MUNII Academy TUST IT AN Newbridge School Nor Commercial Supplier HIGH NEEDS TOP UPS - OB DEDICATED SCHOOLS GRANT HIGH NEEDS PROFESSIONAL SERVICES - GENERAL £5,264,16 £0,00									
65-Mar-19 (5-Mar-19) Astrum Multi Academy Trust T/A Newbridge School Nor Commercial Supplier HIGH NEEDS TOP UPS - 0B DEDICATED SCHOOLS GRANT HIGH NEEDS HIGH NEEDS PROFESSIONAL SERVICES - GENERAL £5.264.16 £0.00 05-Mar-19 (5-Mar-19) Astrum Multi Academy Trust T/A Newbridge School Nor Commercial Supplier HIGH NEEDS TOP UPS - 0B DEDICATED SCHOOLS GRANT HIGH NEEDS HIGH NEEDS PROFESSIONAL SERVICES - GENERAL £5.264.16 £0.00 10-Mar-19 (1-Mar-19) Astrum Multi Academy Trust T/A Newbridge School Nor Commercial Supplier HIGH NEEDS TOP UPS - 0B DEDICATED SCHOOLS GRANT HIGH NEEDS HIGH NEEDS PROFESSIONAL SERVICES - GENERAL £5.264.16 £0.00 10-Mar-19 (1-Mar-19) Astrum Multi Academy Trust T/A Newbridge School Nor Commercial Supplier Commercial Supplier Commercial Supplier E64.72 £6.00									
65-Mar-19 OS-Mar-19 OS-Mar-19 OS-Mar-19 OS-Mar-19 OS-Mar-19 OS-Mar-19 OS-Mar-19 Astrum Mulii Academy Trust TA Newbridge School Non Commercial Supplier Policy Astrum Mulii Academy Trust TA Newbridge School Non Commercial Supplier Policy Astrum Mulii Academy Trust TA Newbridge School Non Commercial Supplier Policy Astrum Mulii Academy Trust TA Newbridge School Non Commercial Supplier Policy Astrum Mulii Academy Trust TA Newbridge School Non Commercial Supplier Policy Policy Astrum Mulii Academy Trust TA Newbridge School Non Commercial Supplier Policy Polic									
Astrum Multi Academy Trust T/A Newbridge School Non Commercial Supplier HIGH NEEDS TOP UPS - 0B DEDICATED SCHOOLS GRANT HIGH NEEDS PROFESSIONAL SERVICES - GENERAL £5,284.16 £0.00									
20 Astrum Multil Academy Trust T/A Newbridge School Non Commercial Supplier HEATHLANDS DAY CENTRE CARE & SUPPORT DISABILITIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £44,573 £0,00									
0.1-Mar-19 ATHENA SOCIAL WORK SERVICES LTD Commercial Supplier COMMUNITY LEARNING DISABILITY EAM (CLDT) CARE & SUPPORT DISABILITIES LEGAL FEES £8,000 £0,00 0.1-Mar-19 ATHENA SOCIAL WORK SERVICES LTD Commercial Supplier COMMUNITY LEARNING DISABILITY EAM (CLDT) CARE & SUPPORT DISABILITIES LEGAL FEES £8,000 £0,00 2.1-Mar-19 ATHENA SOCIAL WORK SERVICES LTD Commercial Supplier COMMUNITY LEARNING DISABILITY TEAM (CLDT) CARE & SUPPORT DISABILITIES LEGAL FEES £8,000 £0,00 0.6-Mar-19 ALI Salety Ltd Commercial Supplier Commercial Supplier RESPONSIVE BD MANAGEMENT SERVICES LTD PRIVATE CONTRACTORS PAYMENT -OTHER £57.50 £0.00 0.1-Mar-19 ATS Euromaster Ltd Commercial Supplier FRIZLANDS DEPOT TRANSPORT WORKSHOP MY PLACE PUBLIC REALM VEHICLE REPAIRS AND MAINTENANCE £9,833.94 £0.00 0.6-Mar-19 Audiolink Ltd Commercial Supplier FLEET MANAGEMENT TEAM MY PLACE PUBLIC REALM VEHICLE REPAIRS AND MAINTENANCE £9,353.94 £0.00 0.6-Mar-19 Avance Care Services Commercial S									
0.1-Mar-19 ATHENA SOCIAL WORK SERVICES LTD Commercial Supplier COMMUNITY LEARNING DISABILITY TEAM (CLDT) CARE & SUPPORT DISABILITIES LEGAL FEES £92,000 £0,00 £0.00 2.1-Mar-19 ATHENA SOCIAL WORK SERVICES LTD Commercial Supplier Commercial Supplier £20,160,00 £0.00									
06-Mar-19 All Saflety Lid Commercial Supplier RESPONSIVE BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD PRIVATE CONTRACTORS PAYMENT - OTHER £57.00 £0.00 01-Mar-19 ATS Euromaster Ltd Commercial Supplier FRIZLANDS DEPOT TRANSPORT WORKSHOP MY PLACE PUBLIC REALM VEHICLE REPAIRS AND MAINTENANCE £8,884.31 £0.00 16-Mar-19 Audiolink Ltd Commercial Supplier FRIZLANDS DEPOT TRANSPORT WORKSHOP MY PLACE PUBLIC REALM VEHICLE REPAIRS AND MAINTENANCE £9,353.94 £0.00 1-Mar-19 Avance Care Services Commercial Supplier FLEET MANAGEMENT TEAM MY PLACE PUBLIC REALM VEHICLE REPAIRS AND MAINTENANCE £350.00 £0.00 1-Mar-19 Avance Care Services Commercial Supplier FLEET MANAGEMENT TEAM MY PLACE PUBLIC REALM VEHICLE REPAIRS AND MAINTENANCE £50.00 £0.00	01-Mar-19	ATHENA SOCIAL WORK SERVICES LTD		COMMUNITY LEARNING DISABILITY TEAM (CLDT)	CARE & SUPPORT	DISABILITIES			
01-Mar-19 ATS Euromaster Ltd Commercial Supplier FRIZLANDS DEPOT TRANSPORT WORKSHOP MY PLACE PUBLIC REALM VEHICLE REPAIRS AND MAINTENANCE £8,68.31 £0.00 21-Mar-19 ATS Euromaster Ltd Commercial Supplier FRIZLANDS DEPOT TRANSPORT WORKSHOP MY PLACE PUBLIC REALM VEHICLE REPAIRS AND MAINTENANCE £9,53.94 £0.00 06-Mar-19 Valodink Ltd Commercial Supplier FRIZLANDS DEPOT TRANSPORT WORKSHOP MY PLACE PUBLIC REALM VEHICLE REPAIRS AND MAINTENANCE £9,53.94 £0.00 06-Mar-19 Vance Care Services Commercial Supplier FRIZLANDS DEPOT TRANSPORT WORKSHOP MY PLACE PUBLIC REALM VEHICLE REPAIRS AND MAINTENANCE £9,53.94 £0.00 06-Mar-19 Vance Care Services Commercial Supplier FRIZLANDS DEPOT TRANSPORT WORKSHOP £9,00 £0,00 01-Mar-19 Vance Care Services Commercial Supplier £9,00 £0,00 £0,00 01-Mar-19 Vance Care Services Commercial Supplier £9,00 £0,00 £0,00 £0,00 £0,00 £0,00 £0,00 £0,00 £0,00 £0,00									
21-Mar-19 ATS Euromaster Ltd Commercial Supplier FRIZIANDS DEPOT TRANSPORT WORKSHOP MY PLACE PUBLIC REALM VEHICLE REPAIRS AND MAINTENANCE £9,353,94 £0,00 06-Mar-19 Audiolink Ltd Commercial Supplier FLEET MARAGEMENT TEAM MY PLACE PUBLIC REALM VEHICLE REPAIRS AND MAINTENANCE £9,353,94 £0,00 1-Mar-19 Avance Care Services Commercial Supplier ASYLLMI SEEKERS CARE & SUPPORT CHICKENS CARE & SUPPORT LOOKED AFTER COST OTHER £316,60 £0.00									
06-Mar-19 Audiolink Ltd Commercial Supplier FLEET MANAGEMENT TEAM MY PLACE PUBLIC REALM VEHICLE REPAIRS AND MAINTENANCE £500.00 £0.00 01-Mar-19 Avance Care Services Commercial Supplier ASYLUM SEEKERS CARE & SUPPORT CHILDREN'S CARE & SUPPORT LOOKED AFTER COST OTHER £316.60 £0.00									
01-Mar-19 Avance Care Services Commercial Supplier ASYLUM SEEKERS CARE & SUPPORT CHILDREN'S CARE & SUPPORT LOOKED AFTER COST OTHER £316.60 £0.00									
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01-Mar-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1.328.57	£0.00
01-Mar-19	Avance Care Services	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
01-Mar-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1.328.57	£0.00
01-Mar-19	Avance Care Services	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
01-Mar-19	Avance Care Services	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
01-Mar-19	Avance Care Services Avance Care Services	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
01-Mar-19	Avance Care Services Avance Care Services						£1,328.57	£0.00
		Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT		
01-Mar-19	Avance Care Services	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
01-Mar-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
01-Mar-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,328.57	£0.00
01-Mar-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,328.57	£0.00
01-Mar-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,328.57	£0.00
01-Mar-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,328.57	£0.00
01-Mar-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,635.00	£0.00
01-Mar-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,635.00	£0.00
01-Mar-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,635.00	£0.00
01-Mar-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,635.00	£0.00
01-Mar-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3.321.42	£0.00
08-Mar-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£696.43	00.03
08-Mar-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1.285.71	20.00
08-Mar-19	Avance Care Services	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£642.86	£0.00
08-Mar-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£850.00	£0.00
26-Mar-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3.214.29	£0.00
26-Mar-19	Avance Care Services Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.43	£0.00
		Commercial Supplier			CHILDREN'S CARE & SUPPORT			
26-Mar-19	Avance Care Services Avance Care Services		ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£319.50	0.00£
26-Mar-19		Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT		LOOKED AFTER COST OTHER	£319.50	£0.00
26-Mar-19	Avance Care Services	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£0.00
26-Mar-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£0.00
26-Mar-19	Avance Care Services	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£0.00
26-Mar-19	Avance Care Services	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£0.00
26-Mar-19	Avance Care Services	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£0.00
26-Mar-19	Avance Care Services	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£0.00
26-Mar-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£0.00
26-Mar-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
26-Mar-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
26-Mar-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
26-Mar-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
26-Mar-19	Avance Care Services Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,380.00	£0.00
		Commercial Supplier Commercial Supplier			CHILDREN'S CARE & SUPPORT		£2,380.00 £2,380.00	
26-Mar-19	Avance Care Services		ASYLUM SEEKERS	CARE & SUPPORT		LEAVING CARE - PRIVATE CONTRACTORS PAYMENT		£0.00
26-Mar-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,380.00	£0.00
26-Mar-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	£0.00
26-Mar-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,380.00	£0.00
26-Mar-19	Avance Care Services	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
26-Mar-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
26-Mar-19	Avance Care Services	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
26-Mar-19	Avance Care Services	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
26-Mar-19	Avance Care Services	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
26-Mar-19	Avance Care Services	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1.328.57	£0.00
26-Mar-19	Avance Care Services	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
26-Mar-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1.328.57	£0.00
26-Mar-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,328.57	£0.00
26-Mar-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,328.57	£0.00
26-Mar-19		Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,328.57	£0.00
	Avance Care Services							
26-Mar-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,635.00	£0.00
26-Mar-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,635.00	£0.00
26-Mar-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,635.00	£0.00
26-Mar-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.42	£0.00
29-Mar-19	Avance Care Services	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
29-Mar-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,380.00	£0.00
29-Mar-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,445.00	£0.00
29-Mar-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£260.80	£0.00
29-Mar-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,635.00	£0.00
29-Mar-19	Avance Care Services	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,635.00	£0.00
27-Mar-19	AZEEZ GBAGBA	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	20.00
14-Mar-19	B Nokes Contracts Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£13,500.00	£0.00
21-Mar-19	B Nokes Contracts Ltd	Commercial Supplier	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	BUILDING ALTERATIONS AND MATERIALS	£2.801.11	£0.00
29-Mar-19	B Nokes Contracts Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,800.00	0.03
29-Mar-19	B Nokes Contracts Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,800.00	00.03
29-Mar-19	B Nokes Contracts Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,800.00	£0.00
29-Mar-19	B Nokes Contracts Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,800.00	£0.00
29-Mar-19	B Nokes Contracts Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,800.00	£0.00
29-Mar-19	B Nokes Contracts Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,800.00	£0.00
29-Mar-19	B Nokes Contracts Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,400.00	£0.00
29-Mar-19	B Nokes Contracts Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,400.00	£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
01-Mar-19	Baily Garner LLP	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,442.56	£0.00
08-Mar-19	Baily Garner LLP	Commercial Supplier	PROPERTY MANAGEMENT AND CAPITAL DELIVERY	MY PLACE	MY PLACE	CONSULTANCY FEES	£15,114.62	£0.00
19-Mar-19	Baily Garner LLP	Commercial Supplier	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£840.00	£0.00
20-Mar-19	Baily Garner LLP	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,442.56	£0.00
	Baily Garner LLP	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,300.65	£0.00
	Baily Garner LLP	Commercial Supplier	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,250.00	£0.00
06-Mar-19	Bamberry Consulting	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,018.60	£0.00
11-Mar-19	Bamberry Consulting	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4.265.81	£0.00
01-Mar-19	Banner Group Limited			BD TOGETHER			£4,265.81 £336.15	
		Commercial Supplier	CATERING - ROBERT CLACK UPPER SITE		BD TOGETHER CATERING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		00.03
01-Mar-19	Banner Group Limited	Commercial Supplier	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES BD TOGETHER CLEANING	CLEANING MATERIALS CLEANING MATERIALS	£318.52	£0.00
01-Mar-19	Banner Group Limited	Commercial Supplier	CLEANING SERVICE - COVENTRY UNIVERSITY	BD TOGETHER			£317.14	00.03
01-Mar-19	Banner Group Limited	Commercial Supplier	CLEANING SERVICE - TOWN HALL	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING MATERIALS	£556.96	0.03
07-Mar-19	Banner Group Limited	Commercial Supplier	CLEANING SERVICE - TOWN HALL	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING MATERIALS	£795.13	£0.00
07-Mar-19	Banner Group Limited	Commercial Supplier	CLEANING SERVICE - RIVERSIDE SCHOOL	BD TOGETHER	BD TOGETHER CLEANING	CLEANING MATERIALS	£1,280.30	£0.00
15-Mar-19	Banner Group Limited	Commercial Supplier	CATERING - THE LEYS PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CLEANING MATERIALS	£448.68	£0.00
21-Mar-19	Banner Group Limited	Commercial Supplier	CATERING - SOUTHWOOD PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CLEANING MATERIALS	£278.78	£0.00
29-Mar-19	Banner Group Limited	Commercial Supplier	CLEANING SERVICE - ROYCRAFT HOUSE	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING MATERIALS	£724.52	£0.00
29-Mar-19	Banner Group Limited	Commercial Supplier	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	CLEANING MATERIALS	£309.80	£0.00
07-Mar-19	Banovia Ltd	Commercial Supplier	SD INCLUSIVE GROWTH	CORE	STRATEGIC LEADERSHIP	CONSULTANCY FEES	£3.591.85	20.00
15-Mar-19	Bagus Construction and Property Consultancy	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,800.00	£0.00
15-Mar-19	Bagus Construction and Property Consultancy	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,890.00	£0.00
15-Mar-19 19-Mar-19	Barcham Trees Plc	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£1,890.00 £1,824.00	£0.00
20-Mar-19			HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,824.00 £205.065.83	£0.00
	Barking & Dagenham College	Commercial Supplier						
20-Mar-19	Barking & Dagenham College	Commercial Supplier	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£205,065.83	00.03
01-Mar-19	Barking & Dagenham Council For Voluntary Services	Voluntary Organisation	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£300.00	£0.00
22-Mar-19	Barking & Dagenham Council For Voluntary Services	Voluntary Organisation	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	MEMBERSHIP AND SUBSCRIPTIONS	£420.00	£0.00
14-Mar-19	Barking Abbey School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£25,000.00	£0.00
14-Mar-19	Barking Abbey School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,395.00	£0.00
15-Mar-19	Barking Abbey School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,530.16	£0.00

18-Mar-19	Barking Abbey School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£56,669.35	£0.00
21-Mar-19	Barking Abbey School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£19,944.00	£0.00
21-Mar-19	Barking Abbey School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£34,770.65	£0.00
21-Mar-19	Barking Abbey School	Local Authority Services	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£653,603.93	£0.00
21-Mar-19 21-Mar-19	Barking Abbey School Barking Abbey School	Local Authority Services Local Authority Services	CORPORATE BS	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	SCHOOLS - FUNDING CAPITAL OUTLAY	SCHOOLS - TRANSFER PAYMENT CAPITAL OUTLAY	£5,280.00 £107,148.45	£0.00
21-Mar-19	Barking Abbey School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£31,230.99	£0.00
21-Mar-19	Barking Abbey School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£22.802.50	£0.00
22-Mar-19	Barking Abbey School	Local Authority Services	ADDITIONAL SCHOOL PLACES	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT	£20,523.46	£0.00
27-Mar-19	Barking Abbey School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£58,512.00	£0.00
27-Mar-19	Barking Abbey School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£36,798.00	£0.00
08-Mar-19	Barking Dagenham Havering Community Ventures Ltd	Commercial Supplier	PORTERS AVENUE	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	RENTS PAYABLE	£13,073.50	00.03
22-Mar-19	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£108,204.00	00.03
22-Mar-19 22-Mar-19	Barking Havering And Redbridge Hospitals Nhs Trust Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies NHS/Medical Bodies	SEXUAL HEALTH SEXUAL HEALTH	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES PAYMENT TO HEALTH AUTHORITIES	£33,548.73 -£116.051.93	£0.00
28-Mar-19	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	TRADING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	PAYMENT TO HEALTH AUTHORITIES PAYMENT TO HEALTH AUTHORITIES	£4.200.00	£0.00
28-Mar-19	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	TRADING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	PAYMENT TO HEALTH AUTHORITIES	£6.037.50	£0.00
28-Mar-19	Barley Croft Care Home Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£48,143.47	£0.00
12-Mar-19	Barnaby Hone	Legal Services	TRADING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£350.00	£0.00
01-Mar-19	Barnardo's	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,848.88	£0.00
08-Mar-19	Barnardo's	Commercial Supplier	SHORT BREAKS (RESPITE CARE FOR CWD)	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,442.25	£0.00
08-Mar-19	Barnardo's	Commercial Supplier	SHORT BREAKS (RESPITE CARE FOR CWD)	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,442.25	£0.00
08-Mar-19 08-Mar-19	Barnardo's Barnardo's	Commercial Supplier Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER DAYCARE - PRIVATE CONTRACTORS PAYMENT	£12,434.40 £828.96	0.00 00.03
08-Mar-19	Barnardo's	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1.657.92	£0.00
08-Mar-19	Barnardo's	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£828.96	£0.00
08-Mar-19	Barnardo's	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£828.96	£0.00
08-Mar-19	Barnardo's	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,848.88	£0.00
08-Mar-19	Barnardo's	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£828.96	£0.00
08-Mar-19	Barnardo's	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£828.96	£0.00
08-Mar-19	Barnardo's	Commercial Supplier	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£410.00	£0.00
15-Mar-19 29-Mar-19	Barnardo's Barnardo's	Commercial Supplier Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£11,605.44 £12.848.88	£0.00 £0.00
21-Mar-19	Barney Bears 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	Barney Bears Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - FARLY YEARS	PURCHASE - FOUIPMENT, FURNITURE AND MATERIALS	£13,019.94	£0.00
07-Mar-19	Barry Stewart & Sons Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£158,788.47	00.03
07-Mar-19	Barry Stewart & Sons Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£2,857.14	£0.00
06-Mar-19	Barts Health NHS Trust	NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£16,788.38	£0.00
29-Mar-19	Barts Health NHS Trust	NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£16,438.87	£0.00
20-Mar-19	Base Solutions Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00	00.03
20-Mar-19	Base Solutions Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00	£0.00
20-Mar-19 20-Mar-19	Base Solutions Ltd Base Solutions Ltd	Commercial Supplier Commercial Supplier	BD SERVICE DELIVERY BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00 £360.00	00.03 00.03
15-Mar-19	BathHaus Spa Ltd	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,250.00	£0.00
21-Mar-19	BathHaus Soa Ltd	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BUILDING ALTERATIONS AND MATERIALS	£850.00	£0.00
05-Mar-19	BDC at Broadway Ltd	Commercial Supplier	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£870.00	00.03
13-Mar-19	BDC at Broadway Ltd	Commercial Supplier	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£475.00	£0.00
22-Mar-19	BDC at Broadway Ltd	Commercial Supplier	PARTICIPATION & ENGAGEMENT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£660.00	£0.00
25-Mar-19	BDC at Broadway Ltd	Commercial Supplier	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS ARMS I FINGTH MANAGEMENT ORGANISATION PAYMENTS	£712.50	£0.00
07-Mar-19 07-Mar-19	Be First (Regeneration) Ltd Be First (Regeneration) Ltd	Commercial Supplier Commercial Supplier	BE FIRST MANAGEMENT & ADMIN BE FIRST MANAGEMENT & ADMIN	BE FIRST BE FIRST	BE FIRST BE FIRST	ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS	£289,442.00 £89,934.00	0.02 0.02
07-Mar-19	Be First (Regeneration) Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS	£235,981.00	£0.00
07-Mar-19	Be First (Regeneration) Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS	£67.450.00	£0.00
18-Mar-19	Be First (Regeneration) Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,572.50	00.03
18-Mar-19	Be First (Regeneration) Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,572.50	£0.00
21-Mar-19	Beacon Pre-School	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,926.00	£0.00
21-Mar-19	Beacon Pre-School	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,336.50	£0.00
08-Mar-19	Becker Tree Contracts Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,830.00	£0.00
08-Mar-19 27-Mar-19	Becker Tree Contracts Ltd Becker Tree Contracts Ltd	Commercial Supplier Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,030.00 £1,040.00	0.02 00.02
27-Mar-19	Becker Tree Contracts Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,040.00 £430.00	£0.00
27-Mar-19	Becker Tree Contracts Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,900.00	£0.00
29-Mar-19	Becker Tree Contracts Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,290.00	£0.00
29-Mar-19	Becker Tree Contracts Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£980.00	£0.00
29-Mar-19	Becker Tree Contracts Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£430.00	£0.00
29-Mar-19	Becker Tree Contracts Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,590.00	£0.00
29-Mar-19 29-Mar-19	Becker Tree Contracts Ltd Becker Tree Contracts Ltd	Commercial Supplier Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,620.00 £2.690.00	00.03 00.03
29-Mar-19	Becker Tree Contracts Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£3.310.00	£0.00
29-Mar-19	Becker Tree Contracts Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£990.00	£0.00
29-Mar-19	Becker Tree Contracts Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£620.00	£0.00
29-Mar-19	Becker Tree Contracts Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£680.00	£0.00
14-Mar-19	Becontree Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£488.16	£0.00
21-Mar-19	Becontree Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT		SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£167,447.25	£0.00
21-Mar-19 21-Mar-19	Becontree Primary School Becontree Primary School	Local Authority Services Local Authority Services	SCHOOLS BLOCK NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,794.46 £13,221.90	0.02 0.02
21-Mar-19	Becontree Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£971.10	£0.00
21-Mar-19	Becontree Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£18,363.06	£0.00
01-Mar-19	Beech Court Care Centre	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£613.25	£0.00
	Beech Court Care Centre	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£2,482.00	£0.00
	Befittoday Ltd	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,250.00	00.02
04-Mar-19 04-Mar-19	Bell Phillips Architects Ltd Bell Phillips Architects Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£5,000.00 £11.500.00	00.03 00.03
04-Mar-19	Benchmarx Kitchens and Joinery Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2.576.78	£0.00
01-Mar-19	Bennetts Castle Care Centre	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£45,908.62	£0.00
28-Mar-19	Bennetts Castle Care Centre	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£43,611.48	£0.00
01-Mar-19	Bethel Care Services Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£11,404.41	£0.00
01-Mar-19	Bethel Care Services Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£2,823.00	£0.00
28-Mar-19 28-Mar-19	Bethel Care Services Ltd Bethel Care Services Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING RESIDENTIAL CARE INCOME	£11,887.72	00.02 00.03
28-Mar-19 07-Mar-19	Better Impact Software Ltd	Commercial Supplier Commercial Supplier	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	PROFESSIONAL SERVICES - GENERAL	£2,823.00 £1,340.00	£0.00
15-Mar-19	Bibliotheca Ltd	Commercial Supplier Commercial Supplier	UNIVERSAL LIBRARIES UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL SERVICES UNIVERSAL SERVICES	ICT MAINTENANCE AND SUPPORT	£1,340.00 £1,340.00	£0.00
29-Mar-19	Bickerdike Allen Partners LLP	Commercial Supplier	ENVIRONMENTAL PROTECTION	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£5,700.00	£0.00
07-Mar-19	Binder Loams Ltd	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£378.00	£0.00
20-Mar-19	Binder Loams Ltd	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£846.00	£0.00
26-Mar-19	Bionical Solutions Ltd	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,050.00	£0.00
05-Mar-19	Birlem Ltd	Commercial Supplier	LANDLORD SERVICES AREA B LANDLORD SERVICES AREA B	MY PLACE MY PLACE	MY PLACE MY PLACE	LIQUID FUEL LIQUID FUEL	£5,105.73 £5.930.00	0.02 00.02
28-Mar-19 29-Mar-19	Birlem Ltd Birlem Ltd	Commercial Supplier Commercial Supplier	LANDLORD SERVICES AREA B LANDLORD SERVICES AREA B	MY PLACE MY PLACE	MY PLACE MY PLACE	LIQUID FUEL LIQUID FUEL	£5,930.00 £5.486.00	£0.00
29-Mar-19 08-Mar-19	Black & Yellow LTD	Commercial Supplier Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	MY PLACE SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,486.00 £450.00	£0.00
08-Mar-19	Black Heaven Social Care Consultancy	Commercial Supplier	YOS - MANAGEMENT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,000.00	£0.00
08-Mar-19	Black Heaven Social Care Consultancy	Commercial Supplier	YOS - MANAGEMENT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,500.00	£0.00
08-Mar-19	Black Heaven Social Care Consultancy	Commercial Supplier	YOS - MANAGEMENT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,000.00	00.03
08-Mar-19	Black Heaven Social Care Consultancy	Commercial Supplier	YOS - MANAGEMENT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,500.00	£0.00

01-Mar-19	Blackcliffe Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£1.348.44	20.00
28-Mar-19	Blackcliffe Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£1,348.44	£0.00
01-Mar-19	Blenheim House Care Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£3,027.44	£0.00
28-Mar-19	Blenheim House Care Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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 26-Mar-19	Blossomwood Blue Sky Fostering Ltd C/o Fbs	Commercial Supplier Commercial Supplier	LEARNING DISABILITIES SUPPORT SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	RESIDENTIAL CARE INCOME PRIVATE CONTRACTORS PAYMENT - OTHER	£5,606.40 £3.458.40	£0.00 £0.00
26-Mar-19	Blue Sky Fostering Ltd C/o Fbs	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S 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	ADULT'S 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	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£10,691.23	£0.00
07-Mar-19	Blueboard Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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 14-Mar-19	Blueboard Care Services Blueboard Care Services	Commercial Supplier	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£665.00 £959.00	£0.00 £0.00
14-Mar-19 14-Mar-19	Blueboard Care Services Blueboard Care Services	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£959.00 £900.00	£0.00
18-Mar-19	Blueboard Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£300.00	£0.00
18-Mar-19	Blueboard Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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 14-Mar-19	Bourne Medicolegal Limited Bourne Medicolegal Limited	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	COURT COSTS	£1,323.33 £392.63	00.03
28-Mar-19	Bourne medicalegal Limited Bournemouth University	Commercial Supplier Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	CARE & SUPPORT LAW, GOVERNANCE & HR	LAW & GOVERNANCE	COURT COSTS STAFF OTHER EXPENSES	£625.00	0.00 £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	Boyds Bedzzz & Furniture	Commercial Supplier	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S 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	ADULT'S CARE & SUPPORT	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£860.00	£0.00
01-Mar-19	Brett White	Commercial Supplier	ADOPTION PLACEMENT COSTS	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT HIGH NEEDS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT HIRE - EQUIPMENT FURNITURE AND MATERIALS	£285.72	00.03
07-Mar-19 05-Mar-19	Bright a Blind Brighter Future Solutions	Commercial Supplier Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU) FOSTERING TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING	£1,419.00 £458.33	0.00 £0.00
14-Mar-19	Brighter Steppings	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	0.03
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	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£300.00	£0.00
20-Mar-19 19-Mar-19	British Pathe Ltd British Pest Control Assoc	Commercial Supplier	ARCHIVIST PEST CONTROL TRADING ACCOUNT	POLICY & PARTICIPATION MY PLACE	CULTURE & RECREATION PUBLIC REALM	BOOKS, PUBLICATIONS AND RESOURCES PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00 £855.80	00.02 00.03
01-Mar-19	British Red Cross Society	Non Commercial Supplier Commercial Supplier	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£855.80 £17.084.00	£0.00 00.03
20-Mar-19	British Telecommunications Redcare	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S 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 Cleaning	Commercial Supplier	LEYS CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CLEANING SERVICES	£854.00	£0.00
08-Mar-19	Broadwood Residential 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	Broadwood Residential Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,057.14	£0.00
01-Mar-19	Brook Care Home	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,515.08	£0.00
28-Mar-19	Brook Care Home	Commercial Supplier	MENTAL HEALTH SUPPORT LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT GRANTS AND CONTRIBUTIONS	£6,515.08	£0.00 £0.00
27-Mar-19 26-Mar-19	Redacted Browncross Healthcare Ltd	Non Commercial Supplier Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£775.83 £1,429.95	0.03
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
28-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 Buildbase Ltd	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£720.65	£0.00
06-Mar-19 01-Mar-19	Butler & Young Associates	Commercial Supplier Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE CORPORATE BS	MY PLACE CORPORATE CAPITAL	CAPITAL OUTLAY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	£254.84 £6.175.00	0.00 £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 26-Mar-19	By the Bridge By the Bridge	Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,285.01 £2,122.53	£0.00 £0.00
26-Mar-19	By the Bridge	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3.832.72	£0.00
26-Mar-19	By the Bridge	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,112.64	£0.00
26-Mar-19	By the Bridge	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,664.40	£0.00
26-Mar-19	By the Bridge	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,383.16	£0.00
26-Mar-19	By the Bridge	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,243.37	00.03
26-Mar-19	By the Bridge	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		£4,553.28 £4,057.01	£0.00
26-Mar-19 26-Mar-19	By the Bridge By the Bridge	Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,057.01 £7,067.07	00.02 00.03
20-Mar-19	C A M Investments Ltd	Commercial Supplier	PROPERTY SERVICES MANAGEMENT	MY PLACE	MY PLACE	RENTS PAYABLE	£10,000.00	£0.00
08-Mar-19	Cabinet Office	Central/Government Departments		CORE	FINANCE	MEMBERSHIP AND SUBSCRIPTIONS	£4,150.00	£0.00
27-Mar-19	CAE Technology Services Ltd	Commercial Supplier	SIP SCHOOLS ICT	SCHOOL IMPROVEMENT PARTNERSHIP		ICT SOFTWARE	£45,157.50	£0.00
18-Mar-19	Calamat Ltd	Commercial Supplier	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,080.00	£0.00
	Calderdale College Cale Access UK Ltd	Public Corporation Commercial Supplier	HIGH NEEDS TOP UPS - POST 16 ON STREET PARKING AND ENFORCEMENT	DEDICATED SCHOOLS GRANT	HIGH NEEDS ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL R & M MINOR WORKS	£4,854.00 £10.317.36	£0.00 £0.00
				LAW, GOVERNANCE & HR				
	Callcredit Ltd Callcredit Ltd	Commercial Supplier Commercial Supplier	BUSINESS INFORMATION AND PERFORMANCE BUSINESS INFORMATION AND PERFORMANCE	MY PLACE MY PLACE	MY PLACE MY PLACE	ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT	£8,686.25 £8,686.25	£0.00 £0.00
	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
	Calvary Greatfields Day Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,605.20	£0.00
	Cambian Childcare Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S 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	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,500.00	£0.00
28-Mar-19 06-Mar-19	Cambridge Nursing and Residential Care Home Canon (UK) Ltd	Commercial Supplier Commercial Supplier	MENTAL HEALTH SUPPORT COMMUNITY MUSIC SERVICE	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	ADULT'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT ARTS AND LEISURE COSTS	£1,500.00 £260.94	0.00 £0.00
		Commercial Supplier Commercial Supplier	HIGHWAYS MAINTENANCE STREET LIGHTING	MY PLACE	MY PLACE	R & M MINOR WORKS	£260.94 £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	20.00
18-Mar-19	Capital Pest Control Services	Commercial Supplier	GASCOIGNE CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	HEALTH AND SAFETY WORKS	£350.00	£0.00
25-Mar-19	Capital Pest Control Services	Commercial Supplier Commercial Supplier	EARLY YEARS AND CHILDCARE SPECIALIST AGENCY FOSTERING	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,067.05 £3,132.08	0.00 00.03
01-Mar-19 15-Mar-19	Capstone Foster Care (South East) Ltd Capstone Foster Care (South East) Ltd	Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,132.08 £3,467.66	£0.00
	Care R Us (Essex) Ltd	Commercial Supplier Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,467.66 £5.960.00	£0.00
	Care R Us (Essex) Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,767.99	£0.00
	Care R Us (Essex) Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£278.10	£0.00
	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	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	00.03

	Care R Us (Essex) Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£289.50	£0.00
		Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	00.03
26-Mar-19 26-Mar-19	Care R Us (Essex) Ltd Care R Us (Essex) Ltd	Commercial Supplier Commercial Supplier	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£294.60 £4,200.00	£0.00 £0.00
		Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£519.20	£0.00
	Care R Us (Essex) Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,650.00	00.03
	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
	Care R Us (Essex) Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,767.87	00.03
26-Mar-19 26-Mar-19	Care R Us (Essex) Ltd Care R Us (Essex) Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,650.00 £574.82	£0.00 £0.00
	Care UK Community Partnerships Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£14.535.44	£0.00
	Carers of Barking & Dagenham	Commercial Supplier	TROUBLED FAMILIES PROGRAM	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,400.00	00.03
18-Mar-19	Carers of Barking & Dagenham	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
18-Mar-19	Carers of Barking & Dagenham	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£550.00	£0.00
	Carers of Barking & Dagenham Carers of Barking & Dagenham	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT COMMISSIONED SERVICES - SUPPORT TO CARER	CARE & SUPPORT SDI COMMISSIONING	ADULT'S CARE & SUPPORT ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00 £25.000.00	0.00£
18-Mar-19 20-Mar-19	Carers of Barking & Dagenham Carers of Barking & Dagenham	Commercial Supplier Commercial Supplier	COMMISSIONED SERVICES - SUPPORT TO CARER COMMISSIONED SERVICES - SUPPORT TO CARER	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£25,000.00 £349.59	£0.00 00.03
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
	Carers of Barking & Dagenham	Commercial Supplier	COMMISSIONED SERVICES - SUPPORT TO CARER	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£498.52	£0.00
	Carers of Barking & Dagenham	Commercial Supplier	COMMISSIONED SERVICES - SUPPORT TO CARER PHYSICAL SUPPORT	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£432.13	00.03
25-Mar-19 28-Mar-19	Carers of Barking & Dagenham Caretech Community Services Ltd	Commercial Supplier Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00 £30.333.09	£0.00 £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
	Caring Hearts Fostering	Non Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,028.61	£0.00
	Caritas Diocese of Salford	Non Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,599.93	00.03
08-Mar-19 07-Mar-19	Caritas Diocese of Salford Carmelcrest Ltd	Non Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	CHILDREN'S CARE & SUPPORT CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£4,800.04 £3,679.28	£0.00 £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	00.03
	Carol Frankl Training	Commercial Supplier	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£600.00	£0.00
01-Mar-19	Caronne Care Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250.38	£0.00
01-Mar-19 14-Mar-19	Caronne Care Ltd Caronne Care Ltd	Commercial Supplier Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.11 £278.20	£0.00 £0.00
		Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£12,726.73	£0.00
		Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£82,001.09	£0.00
29-Mar-19	Caronne Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£12,726.73	£0.00
29-Mar-19	Caronne Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£82,001.09	£0.00
01-Mar-19 11-Mar-19	Castle Water Limited Castle Water Limited	Commercial Supplier Commercial Supplier	LANDLORD SERVICES AREA B LANDLORD SERVICES AREA B	MY PLACE MY PLACE	MY PLACE MY PLACE	WATER AND SEWERAGE WATER AND SEWERAGE	£309.75 £396.99	0.00 00.03
	Castle Water Limited Castle Water Limited	Commercial Supplier	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	WATER AND SEWERAGE	£925.07	0.03
	Castlesmith Associates Ltd	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£4,357.50	£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
		Non Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£360.00	£0.00
		Non Commercial Supplier	HEALTHY LIFESTYLES BE FIRST FEASIBILITIES	SDI COMMISSIONING BE FIRST	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES BE FIRST	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CONSULTANCY FEES	£375.00	£0.00 £0.00
	CBRE Ltd Cedar Housing Solutions Ltd	Commercial Supplier Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,100.00 £3,500.00	£0.00 00.03
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
		Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,500.00	£0.00
27-Mar-19 28-Mar-19	Cedar Housing Solutions Ltd Cedar Housing Solutions Ltd	Commercial Supplier Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT SERVICES SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00 £3,000.00	£0.00 £0.00
28-Mar-19 26-Mar-19	Cellmark Ltd	Commercial Supplier Commercial Supplier	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00 £324.00	£0.00
	Ceme Enterprise Ltd	Commercial Supplier	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	£4.890.00	£0.00
	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	£600.00	£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	00.03
11-Mar-19 29-Mar-19	Central & North West London NHS Foundation Trust Central Law Training Ltd	NHS/Medical Bodies Commercial Supplier	SEXUAL HEALTH LEGAL SERVICES	SDI COMMISSIONING LAW, GOVERNANCE & HR	PUBLIC HEALTH LAW & GOVERNANCE	PAYMENT TO HEALTH AUTHORITIES MEMBERSHIP AND SUBSCRIPTIONS	£2,347.73 £325.00	£0.00 £0.00
	Century21	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	00.03
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 21-Mar-19	Chadwell Heath Nursery			DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,092.75	£0.00 £0.00
		Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED COUDOL C CRANT				
	Chadwell Heath Nursery	Commercial Supplier Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT POLICY & PARTICIPATION	DSG - EARLY YEARS STRATEGY & PROGRAMMES		£9,270.00 £1,575.00	£0.00
14-Mar-19	Chadwell Heath Nursery	Commercial Supplier		DEDICATED SCHOOLS GRANT POLICY & PARTICIPATION LAW, GOVERNANCE & HR	DSG - EARLY YEARS STRATEGY & PROGRAMMES LAW & GOVERNANCE	PRIVATE CONTRACTORS PAYMENT - OTHER STAFF DEVELOPMENT AND TRAINING	£9,270.00 £1,575.00 £300.00	£0.00 £0.00
21-Mar-19	Chadwell Heath Nursery Charlfeets Dagenham Ltd Charlie Forman Charlie Forman	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Non Commercial Supplier	NURSERY EDUCATION FILM OFFICE - TRADING UNIT HR STRATEGY SERVICES PRIMARY DOWRY & SEN TRAINING	POLICY & PARTICIPATION LAW, GOVERNANCE & HR DEDICATED SCHOOLS GRANT	STRATEGY & PROGRAMMES LAW & GOVERNANCE HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER STAFF DEVELOPMENT AND TRAINING STAFF DEVELOPMENT AND TRAINING	£1,575.00 £300.00 £500.00	£0.00 £0.00
21-Mar-19 05-Mar-19	Chadwell Heath Nursery Charlleets Dagenham Ltd Charlie Forman Charlie Taylor Charlot Coombes	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Non Commercial Supplier Non Commercial Supplier	NURSERY EDUCATION FILM OFFICE - TRADING UNIT HIS STRATEGY SERVICES PRIMARY DOWEY & SEN TRAINING VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION LAW, GOVERNANCE & HR DEDICATED SCHOOLS GRANT POLICY & PARTICIPATION	STRATEGY & PROGRAMMES LAW & GOVERNANCE HIGH NEEDS CULTURE & RECREATION	PRIVATE CONTRACTORS PAYMENT - OTHER STAFF DEVELOPMENT AND TRAINING STAFF DEVELOPMENT AND TRAINING CONSULTANCY FEES	£1,575.00 £300.00 £500.00 £1,480.00	£0.00 £0.00 £0.00
21-Mar-19 05-Mar-19 29-Mar-19	Chadwell Heath Nursery Charlletest Dagenham Ltd Charlie Forman Charlie Taylor Charlotte Coombes Charlotte Grose	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier	NURSERY EDUCATION FILM OFFICE - TRADING UNIT HR STRATEGY SERVICES PRIMARY DOWRY & SEN TRAINING	POLICY & PARTICIPATION LAW, GOVERNANCE & HR DEDICATED SCHOOLS GRANT	STRATEGY & PROGRAMMES LAW & GOVERNANCE HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER STAFF DEVELOPMENT AND TRAINING STAFF DEVELOPMENT AND TRAINING	£1,575.00 £300.00 £500.00	£0.00 £0.00
21-Mar-19 05-Mar-19 29-Mar-19 22-Mar-19	Chadwell Heath Nursery Charlletest Dagenham Ltd Charlie Forman Charlie Taylor Charlotte Coombes Charlotte Grose	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Non Commercial Supplier Non Commercial Supplier	NURSERY EDUCATION FILM OFFICE - TRADING UNIT HR STRATEGY SERVICES PRIMARY DOWRY & SEN TRAINING VALENCE HOUSE MUSEUM TREWERN OUTDOOR EDUCATION CENTRE	POLICY & PARTICIPATION LAW, GOVERNANCE & HR DEDICATED SCHOOLS GRANT POLICY & PARTICIPATION EDUCATION, YOUTH & CHILDCARE	STRATEGY & PROGRAMMES LAW & GOVERNANCE HIGH NEEDS CULTURE & RECREATION EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER STAFF DEVELOPMENT AND TRAINING STAFF DEVELOPMENT AND TRAINING CONSULTANCY FEES URCHASE - COURMENT, FURNITURE AND MATERIALS	£1,575.00 £300.00 £500.00 £1,480.00 £800.00	£0.00 £0.00 £0.00 £0.00
21-Mar-19 05-Mar-19 29-Mar-19 22-Mar-19 12-Mar-19 21-Mar-19	Chadwell Heath Nursery Charliest Bagenham Ltd Charlies Forman Charlies Taylor Charlict Coombes Charlotte Grosse Charlotte Grosse Charlotte Grosse Charlotte Housing Chase Alliance Security Ltd Chase Alliance Security Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	NURSERY EDUCATION FILM OFFICE - TRADING UNIT HE STRATECY SERVICES PRIMARY DOWRY & SEN TRAINING VALENCE HOUSE MUSEUM TREWERN OUTDOOR EDUCATION CENTRE LANDLORD SERVICES AREA C BARKING LEARNING CENTRE BARKING LEARNING CENTRE	POLICY & PARTICIPATION LAW, GOVERNANCE & HR DEDICATED SCHOOLS GRANT POLICY & PARTICIPATION EDUCATION, YOUTH & CHILDCARE MY PLACE COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	STRATEGY & PROGRAMMES LAW & GOVERNANCE HIGH NEEDS CULTURE & RECREATION EDUCATION, YOUTH & CHILDCARE MY PLACE UNIVERSAL SERVICES UNIVERSAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER STAFF DEVELOPMENT AND TRAINING STAFF DEVELOPMENT AND TRAINING CONSULTANCY FEES PURCHASE - COUIDMENT, FURNITURE AND MATERIALS STAFF DEVELOPMENT AND TRAINING SECURITY OF PREMISES SECURITY OF PREMISES	£1,575.00 £300.00 £500.00 £1,480.00 £800.00 £2,520.00 £520.00 £910.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
21-Mar-19 05-Mar-19 29-Mar-19 22-Mar-19 12-Mar-19 21-Mar-19 28-Mar-19	Chadwell Heath Nursery Charlfeets Dagenham Ltd Charlfeets Dagenham Ltd Charlfeet Taylor Charlot Coombes Charlotte Grose Charlotte Grose Charlotte Grose Charlotte Grose Alliance Security Ltd Chase Alliance Security Ltd Chase Alliance Security Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier	NURSERY EDUCATION FILM OFFICE - TRADING UNIT HIS STRATEGY SERVICES PRIMARY DOWRY & SEN TRAINING VALENCE HOUSE MUSEUM TREWERN OUTDOOR EDUCATION CENTRE LANDLORD SERVICES AREA C BARKING LEARNING CENTRE BARKING LEARNING CENTRE BARKING LEARNING CENTRE DAGENHAM LIBRARY	POLICY & PARTICIPATION LAW, GOVERNANCE & HR DEDICATED SCHOOLS GRANT POLICY & PARTICIPATION EDUCATION, YOUTH & CHILDCARE MY PLACE COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	STRATEGY & PROGRAMMES LAW & GOVERNANCE HIGH NEEDS CULTURE & RECREATION EDUCATION, YOUTH & CHILDCARE MY PLACE UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER STAFF DEVELOPMENT AND TRAINING STAFF DEVELOPMENT AND TRAINING CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS STAFF DEVELOPMENT AND TRAINING SECURITY OF PREMISES SECURITY OF PREMISES SECURITY OF PREMISES	£1,575.00 £300.00 £500.00 £1,480.00 £800.00 £2,520.00 £520.00 £910.00 £1,179.75	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
21-Mar-19 05-Mar-19 29-Mar-19 22-Mar-19 12-Mar-19 21-Mar-19 28-Mar-19 28-Mar-19	Chadwell Heath Nursery Charliest Dagenham Ltd Charlies Forman Charlies Taylor Charlies Coombes Charlotte Grosse Charlotte Grosse Charlotte Grosse Charlotte Grosse Charlotte Justice Charles Alliance Security Ltd Chase Alliance Security Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier	NURSERY EDUCATION FILM OFFICE - TRADING UNIT HE STRATEGY SERVICES PRIMARY DOWRY & SEN TRAINING VALENCE HOUSE MUSEUM TREWERN OUTDOOR EDUCATION CENTRE LANDLORD SERVICES AREA C BARKING LEARNING CENTRE DAGENHAM LIBRARY DAGENHAM LIBRARY	POLICY & PARTICIPATION LAW, GOVERNANCE & HR DEDICATED SCHOOLS GRANT POLICY & PARTICIPATION EDUCATION, YOUTH & CHILDCARE MY PLACE COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	STRATEGY & PROGRAMMES LAW & GOVERNANCE HIGH NEEDS CULTURE & RECREATION EDUCATION, YOUTH & CHILDCARE MY PLACE UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER STAFF DEVELOPMENT AND TRAINING STAFF DEVELOPMENT AND TRAINING CONSULTANCY FEES PURCHASE - COUIPMENT, FURNITURE AND MATERIALS STAFF DEVELOPMENT AND TRAINING SECURITY OF PREMISES	£1,575.00 £300.00 £500.00 £1.480.00 £800.00 £2,520.00 £520.00 £11.779.75 £1,179.75	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
21-Mar-19 05-Mar-19 29-Mar-19 22-Mar-19 12-Mar-19 21-Mar-19 28-Mar-19 28-Mar-19 28-Mar-19	Chadwell Heath Nursery Charlfeets Dagenham Ltd Charlfeets Dagenham Ltd Charlfeet Taylor Charlot Coombes Charlotte Grose Charlotte Grose Charlotte Grose Charlotte Grose Alliance Security Ltd Chase Alliance Security Ltd Chase Alliance Security Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier	NURSERY EDUCATION FILM OFFICE - TRADING UNIT HIS STRATEGY SERVICES PRIMARY DOWRY & SEN TRAINING VALENCE HOUSE MUSEUM TREWERN OUTDOOR EDUCATION CENTRE LANDLORD SERVICES AREA C BARKING LEARNING CENTRE BARKING LEARNING CENTRE BARKING LEARNING CENTRE DAGENHAM LIBRARY	POLICY & PARTICIPATION LAW, GOVERNANCE & HR DEDICATED SCHOOLS GRANT POLICY & PARTICIPATION EDUCATION, YOUTH & CHILDCARE MY PLACE COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	STRATEGY & PROGRAMMES LAW & GOVERNANCE HIGH NEEDS CULTURE & RECREATION EDUCATION, YOUTH & CHILDCARE MY PLACE UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER STAFF DEVELOPMENT AND TRAINING STAFF DEVELOPMENT AND TRAINING CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS STAFF DEVELOPMENT AND TRAINING SECURITY OF PREMISES SECURITY OF PREMISES SECURITY OF PREMISES	£1,575.00 £300.00 £500.00 £1,480.00 £800.00 £2,520.00 £520.00 £910.00 £1,179.75	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
21-Mar-19 05-Mar-19 29-Mar-19 22-Mar-19 12-Mar-19 28-Mar-19 28-Mar-19 28-Mar-19 29-Mar-19	Chadwell Heath Nursery Charlleets Dagenham Ltd Charlie Forman Charlie Taylor Charlot Combes Charlotte Grose Charlotte Chase Alliance Security Ltd Chase Allian	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier Nommercial Supplier Nommercial Supplier Nommercial Supplier NithModical Bodies NithModical Bodies NithModical Bodies	NURSERY EDUCATION FILM OFFICE - TRADING UNIT HR STRATEGY SERVICES PRIMARY DOWEY & SEN TRAINING VALENCE HOUSE MUSEUM TREWERN OUTDOOR EDUCATION CENTRE LANDLORD SERVICES AREA C BARKING LEARNING CENTRE DAGENHAM LIBRARY DAGENHAM LIBRARY DAGENHAM LIBRARY DAGENHAM LIBRARY SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH	POLICY & PARTICIPATION LAW, GOVERNANCE & HR DEDICATED SCHOOLS GRANT POLICY & PARTICIPATION EDUCATION, YOUTH & CHILDCARE MY PLACE COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS SOLOMMUNITY SOLUTIONS SDI COMMISSIONING SDI COMMISSIONING SDI COMMISSIONING	STRATEGY & PROGRAMMES LAW & GOVERNANCE HIGH NEEDS CULTURE & RECREATION EDUCATION, YOUTH & CHILDCARE MY PLACE UNIVERSAL SERVICES PUBLIC HEALTH PUBLIC HEALTH	PRIVATE CONTRACTORS PAYMENT - OTHER STAFF DEVELOPMENT AND TRAINING STAFF DEVELOPMENT AND TRAINING CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS STAFF DEVELOPMENT AND TRAINING SECURITY OF PREMISES PAYMENT TO HEALTH AUTHORITIES PAYMENT TO HEALTH AUTHORITIES	£1,575.00 £300.00 £500.00 £1,480.00 £800.00 £2,520.00 £51,179.75 £1,179.75 £1,179.75 £1,179.75 £5,67.78	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
21-Mar-19 05-Mar-19 29-Mar-19 22-Mar-19 12-Mar-19 28-Mar-19 28-Mar-19 28-Mar-19 29-Mar-19 29-Mar-19	Chadwell Heath Nursery Charliests Dagenham Ltd Charlie Forman Charlies Dagenham Ltd Charlie Forman Charlies Cha	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier Nemercial Supplier Commercial Supplier Nemercial Supplier Neme	NURSERY EDUCATION FILM OFFICE - TRADING UNIT HIS STRATEGY SERVICES PRIMARY DOWRY & SEN TRAINING VALENCE HOUSE MUSEUM TREVIERN OUTDOOR EDUCATION CENTRE LANDLORD SERVICES AREA C BARKING LEARNING CENTRE DAGENHAM LIBRARY DAGENHAM LIBRARY DAGENHAM LIBRARY SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH SEXUAL HEALTH	POLICY & PARTICIPATION LAW, GOVERNANCE & HR DEDICATED SCHOOLS GRANT POLICY & PARTICIPATION EDUCATION, YOUTH & CHILDCARE MY PLACE COMMUNITY SOLUTIONS SOLOMMINISSIONING SDI COMMISSIONING SDI COMMISSIONING SDI COMMISSIONING	STRATEGY & PROGRAMMES LAW & GOVERNANCE HIGH NEEDS CULTURE & RECREATION EDUCATION, YOUTH & CHILDCARE MY PLACE UNIVERSAL SERVICES PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH	PRIVATE CONTRACTORS PAYMENT - OTHER STAFF DEVELOPMENT AND TRAINING STAFT DEVELOPMENT AND TRAINING CONSULTANCY FEEL PURCHASE - ECUIPMENT, FURNITURE AND MATERIALS STAFF DEVELOPMENT AND TRAINING SECURTY OF PREMISES SECURITY OF PREMISES PAYMENT TO HEALTH AUTHORITIES PAYMENT TO HEALTH AUTHORITIES PAYMENT TO HEALTH AUTHORITIES PAYMENT TO HEALTH AUTHORITIES	£1,575.00 £300.00 £500.00 £1,480.00 £2,520.00 £2,520.00 £910.00 £1,179.75 £1,179.75 £1,779.75 £5,667.78	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
21-Mar-19 05-Mar-19 29-Mar-19 22-Mar-19 12-Mar-19 21-Mar-19 28-Mar-19 28-Mar-19 29-Mar-19 29-Mar-19 29-Mar-19	Chadwell Heath Nursery Charlleets Dagenham Ltd Charlie Forman Charlie Taylor Charlot Coombes Charlotto Grose Chase Alliance Security Ltd Chase Alliance Security Ltd Chase Alliance Security Ltd Chase Alliance Security Ltd Chelsea & Westminister Hospital NHS Foundation Trust Chelsea & Westminister Mospital NHS Foundation Trust	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier NHSMedical Bodies NHSMedical Bodies NHSMedical Bodies NHSMedical Bodies NHSMedical Bodies NHSMedical Bodies	NURSERY EDUCATION FILM OFFICE - TRADING UNIT HR STRATEGY SERVICES PRIMARY DOWRY & SEN TRAINING VALENCE HOUSE MUSEUM TREWERN OUTDOOR EDUCATION CENTRE LANDLORD SERVICES AREA C BARKING LEARNING CENTRE DAGENHAM LIBRARY DAGENHAM LIBRARY DAGENHAM LIBRARY SEXUAL HEALTH	POLICY & PARTICIPATION LAW, GOVERNANCE & HR DEDICATED SCHOOLS GRANT POLICY & PARTICIPATION EDUCATION, YOUTH & CHILDCARE MY PLACE COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS SDI COMMISSIONING	STRATEGY & PROGRAMMES LAW & GOVERNANCE HIGH NEEDS CULTURE & RECREATION EDUCATION, YOUTH & CHILDCARE MY PLACE UNIVERSAL SERVICES PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH	PRIVATE CONTRACTORS PAYMENT - OTHER STAFF DEVELOPMENT AND TRAINING STAFF DEVELOPMENT AND TRAINING CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS STAFF DEVELOPMENT AND TRAINING SECURITY OF PREMISES PAYMENT TO HEALTH AUTHORITIES	£1,675.00 £300.00 £1,480.00 £1,480.00 £2,520.00 £910.00 £1,179.75 £1,179.75 £1,179.75 £5,667.78 £5,667.78	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
21-Mar-19 05-Mar-19 29-Mar-19 22-Mar-19 12-Mar-19 28-Mar-19 28-Mar-19 29-Mar-19 29-Mar-19 29-Mar-19 29-Mar-19 29-Mar-19	Chadwell Heath Nursery Charliests Dagenham Ltd Charlie Forman Charlies Sephanham Ltd Charlie Forman Charlie Taylor Charlotte Gross Charlotte Chase Alliance Security Ltd Chasea Charlotte Chasea Charlotte Chasea Charlotte Chasea Charlotte Chasea Charlotte Chasea Charlotte C	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier NHSMedical Bodies	NURSERY EDUCATION FILM OFFICE - TRADING UNIT HIS STRATEGY SERVICES PRIMARY DOWRY & SEN TRAINING VALENCE HOUSE MUSEUM TREWERN OUTDOOR EDUCATION CENTRE LANDLORD SERVICES AREA C BARKING LEARNING CENTRE DAGENIAM LIBRARY DAGENIAM LIBRARY DAGENIAM LIBRARY SEXUAL HEALTH	POLICY & PARTICIPATION LAW, GOVERNANCE & HR DEDICATED SCHOOLS GRANT POLICY & PARTICIPATION EDUCATION, YOUTH & CHILIDCARE MY PLACE COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS SOLOMMINITY SOLUTIONS SDI COMMISSIONING	STRATEGY & PROGRAMMES LAW & GOVERNANCE HIGH NEEDS CULTURE & RECREATION EDUCATION, YOUTH & CHILDCARE MY PLACE UNIVERSAL SERVICES PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH	PRIVATE CONTRACTORS PAYMENT - OTHER STAFF DEVELOPMENT AND TRAINING STAFF DEVELOPMENT AND TRAINING CONSULTANCY FEES PURCHASE - ECUIPMENT, FURNITURE AND MATERIALS STAFF DEVELOPMENT AND TRAINING SECURITY OF PREMISES PAYMENT TO HEALTH AUTHORITIES	£1,575.00 £300.00 £500.00 £1,480.00 £2,520.00 £910.00 £1,179.75 £1,179.75 £1,179.75 £1,779.75 £5,667.78 £5,667.78 £5,667.78	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
21-Mar-19 05-Mar-19 29-Mar-19 22-Mar-19 12-Mar-19 28-Mar-19 28-Mar-19 29-Mar-19 29-Mar-19 29-Mar-19 29-Mar-19 29-Mar-19	Chadwell Heath Nursery Charlleets Dagenham Ltd Charlie Forman Charlie Taylor Charlot Coombes Charlotto Grose Chase Alliance Security Ltd Chase Alliance Security Ltd Chase Alliance Security Ltd Chase Alliance Security Ltd Chelsea & Westminister Hospital NHS Foundation Trust Chelsea & Westminister Mospital NHS Foundation Trust	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier NHSMedical Bodies NHSMedical Bodies NHSMedical Bodies NHSMedical Bodies NHSMedical Bodies NHSMedical Bodies	NURSERY EDUCATION FILM OFFICE - TRADING UNIT HR STRATEGY SERVICES PRIMARY DOWRY & SEN TRAINING VALENCE HOUSE MUSEUM TREWERN OUTDOOR EDUCATION CENTRE LANDLORD SERVICES AREA C BARKING LEARNING CENTRE DAGENHAM LIBRARY DAGENHAM LIBRARY DAGENHAM LIBRARY SEXUAL HEALTH	POLICY & PARTICIPATION LAW, GOVERNANCE & HR DEDICATED SCHOOLS GRANT POLICY & PARTICIPATION EDUCATION, YOUTH & CHILDCARE MY PLACE COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS SDI COMMISSIONING	STRATEGY & PROGRAMMES LAW & GOVERNANCE HIGH NEEDS CULTURE & RECREATION EDUCATION, YOUTH & CHILDCARE MY PLACE UNIVERSAL SERVICES PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH	PRIVATE CONTRACTORS PAYMENT - OTHER STAFF DEVELOPMENT AND TRAINING STAFF DEVELOPMENT AND TRAINING CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS STAFF DEVELOPMENT AND TRAINING SECURITY OF PREMISES PAYMENT TO HEALTH AUTHORITIES	£1,675.00 £300.00 £1,480.00 £1,480.00 £2,520.00 £910.00 £1,179.75 £1,179.75 £1,179.75 £5,667.78 £5,667.78	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
21-Mar-19 05-Mar-19 22-Mar-19 22-Mar-19 21-Mar-19 21-Mar-19 28-Mar-19 28-Mar-19 29-Mar-19 29-Mar-19 29-Mar-19 29-Mar-19 29-Mar-19 29-Mar-19	Chadwell Heath Nursery Charlleets Depenham Ltd Charlie Forman Charlies Topenham Ltd Charlie Forman Charlie Taylor Charlotte Coombes Charlotte Grose Charlotte Grose Charlotte Grose Charlotte Grose Charlotte Security Ltd Chase Alliance Security Ltd Chasea A Westminister Hospital NHS Foundation Trust Chaleaa & Westminister Hospital NHS Foundation Trust	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier NHSMedical Bodies	NURSERY EDUCATION FILM OFFICE - TRADING UNIT HR STRATEGY SERVICES PRIMARY DOWRY & SEN TRAINING VALENCE HOUSE MUSEUM TREWERN OUTDOOR EDUCATION CENTRE LANDLORD SERVICES AREA C BARKING LEARNING CENTRE DAGENHAM LIBRARY DAGENHAM LIBRARY DAGENHAM LIBRARY SEXUAL HEALTH	POLICY & PARTICIPATION LAW, GOVERNANCE & HR DEDICATED SCHOOLS GRANT POLICY & PARTICIPATION EDUCATION, YOUTH & CHILDCARE MY PLACE COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS SDI COMMISSIONING	STRATEGY & PROGRAMMES LAW & GOVERNANCE HIGH NEEDS CULTURE & RECREATION EDUCATION, YOUTH & CHILDCARE MY PLACE UNIVERSAL SERVICES PUBLIC HEALTH	PRIVATE CONTRACTORS PAYMENT - OTHER STAFF DEVELOPMENT AND TRAINING STAFF DEVELOPMENT AND TRAINING CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS STAFF DEVELOPMENT AND TRAINING SECURITY OF PREMISES PAYMENT TO HEALTH AUTHORITIES	£1,675.00 £300.00 £1,480.00 £1,480.00 £2,520.00 £910.00 £1,179.75 £1,179.75 £1,179.75 £1,760.78 £5,667.78 £5,667.78 £5,667.78	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
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21-Mar-19 29-Mar-19 12-Mar-19 12-Mar-19 12-Mar-19 12-Mar-19 28-Mar-19 28-Mar-19 29-Mar-19 29-Mar-19 29-Mar-19 29-Mar-19 29-Mar-19 29-Mar-19 29-Mar-19 21-Mar-19	Chadwell Heath Nursery Charliest Daphram Lid Charlies Forman Charlies Taylor Charlies Combes Charlotte Grosse Chase Alliance Security Ltd Chasea Alliance Security Ltd Chasea Alliance Security Ltd Chasea Alliance Security Ltd Chasea A Westminister Hospital NHS Foundation Trust Chelsea & Westminister Hospital NHS Foundation Trust Cherytrees Care Chestmut Court Chestmut Vursery School Ltd Chestmut Nursery School Ltd Chestmut Nur	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier Commercial	NURSERY EDUCATION FILM OFFICE - TRADING UNIT HE STRATEGY SERVICES PRIMARY DOWRY & SEN TRAINING VALENCE HOUSE MUSEUM TREWERN OUTDOOR EDUCATION CENTRE LANDLORD SERVICES AREA C BARKING LEARNING CENTRE DAGENHAM LIBRARY DAGENHAM LIBRARY DAGENHAM LIBRARY SEXUAL HEALTH SIENIAL HEALTH SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT DESTANDED FOR FOR TWO YEARS OLDS NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	POLICY & PARTICIPATION LAW, GOVERNANCE & HR DEDICATED SCHOOLS GRANT POLICY & PARTICIPATION EDUCATION, YOUTH & CHILDCARE MY PLACE COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS SDI COMMISSIONING CARE & SUPPORT DEDICATED SCHOOLS GRANT	STRATEGY & PROGRAMMES LAW & GOVERNANCE HIGH NEEDS CULTURE & RECREATION EDUCATION, YOUTH & CHILDCARE MY PLACE UNIVERSAL SERVICES PUBLIC HEALTH ADULTS CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER STAFF DEVELOPMENT AND TRAINING STAFF DEVELOPMENT AND TRAINING CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS STAFF DEVELOPMENT AND TRAINING SCURITY OF PREMISES SECURITY OF PREMISES PAYMENT TO HEALTH AUTHORITIES LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING NURSING CARE INCOME PRIVATE CONTRACTORS PAYMENT - OTHER GENERAL CORTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	E1,675.00 E200.00 E500.00 E1,480.00 E1,480.00 E2,520.00 E910.00 E1,179.75 E1,179.75 E1,179.75 E1,179.75 E5,667.78 E5,677.50 E10,574.50 E10,574.50 E10,574.50 E10,574.50 E10,574.50 E10,574.50 E10,574.50 E10,574.40 E5,577.80 E5,778.00 E3,503.25	E0.00 E0.00 E0.000 E0.0
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28-Mar-19	Chigwell Homes Ltd T/a Merrie Loots	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 DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,013.80	00.02
08-Mar-19 08-Mar-19	Children Assisted In A Real Environment Ltd (CARE Ltd) Children Assisted In A Real Environment Ltd (CARE Ltd)	Commercial Supplier Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£3,600.00 £800.00	00.03 00.03
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	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,370.50	£0.00
21-Mar-19	Childville Afterschool Services St Johns	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,573.50	00.03
21-Mar-19 21-Mar-19	Childville Pre-School Childville Pre-School	Commercial Supplier Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,926.00 £2.475.00	00.03 00.03
21-Mar-19	Childville Pre-School	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2.648.25	£0.00
21-Mar-19	Childville Pre-School	Commercial Supplier	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 28-Mar-19	Christchurch Court Ltd CHRISTMAS II I UMINATION I TD	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT HIGHWAYS MAINTENANCE STREET LIGHTING	CARE & SUPPORT MY PLACE	ADULT'S CARE & SUPPORT MY PLACE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,800.00 £7,700.00	£0.00 £0.00
05-Mar-19	Christopher McWatters	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£650.00	£0.00
26-Mar-19	Christopher Smith Associates LLP	Commercial Supplier	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£4,800.00	20.00
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	00.03
13-Mar-19 13-Mar-19	City Electrical Factors Ltd Citysprint (UK) Ltd	Commercial Supplier Commercial Supplier	ELECTRICAL & GAS CULTURAL COMMISSIONING	BD MANAGEMENT SERVICES LTD POLICY & PARTICIPATION	BD MANAGEMENT SERVICES LTD CULTURE & RECREATION	PRIVATE CONTRACTORS PAYMENT - OTHER VEHICLE HIRE	£1,068.00 £1.180.80	£0.00 £0.00
13-Mar-19 13-Mar-19	Citysprint (UK) Ltd	Commercial Supplier Commercial Supplier	CULTURAL COMMISSIONING CULTURAL COMMISSIONING	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,180.80 £1,155.00	£0.00
28-Mar-19	Civic Computing Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£8.040.00	£0.00
15-Mar-19	Civica UK Ltd	Commercial Supplier	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT SERVICES	CONSULTANCY FEES	£5,880.00	£0.00
15-Mar-19	Clayhall Executive Cars Ltd	Commercial Supplier	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	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 PRINTING	£1,483.00	00.03
26-Mar-19 15-Mar-19	CMS Mailing Solutions Ltd Cobalt Telephone Technologies Ltd	Commercial Supplier Commercial Supplier	CORPORATE BUSINESS SUPPORT ON STREET PARKING AND ENFORCEMENT	MY PLACE LAW, GOVERNANCE & HR	MY PLACE ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£752.50 £8.189.64	£0.00 £0.00
15-Mar-19	Cobalt Telephone Technologies Ltd	Commercial Supplier	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£8.208.98	£0.00
05-Mar-19	Combustion Interactive I td	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	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,600.00	£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 27-Mar-19	Comfort Zone Comfort Zone	Commercial Supplier Commercial Supplier	CCTV & CONTRACT SECURITY LANDLORD SERVICES AREA A	LAW, GOVERNANCE & HR MY PLACE	ENFORCEMENT MY PLACE	SECURITY OF PREMISES SECURITY OF PREMISES	£1,300.00 £32.885.00	0.00£ 00.03
27-Mar-19 27-Mar-19	Comfort Zone Comfort Zone	Commercial Supplier Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£32,885.00 £2.960.00	£0.00
12-Mar-19	Communitas Public Relations	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	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		PROFESSIONAL SERVICES - GENERAL	£974.00	£0.00
27-Mar-19	Communitas Public Relations	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ADVERTISING, PUBLICITY AND MARKETING	£980.00	£0.00
25-Mar-19	Community College Initiative Ltd	Commercial Supplier	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,518.00	£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	£724.00	£0.00
08-Mar-19	Community Products (Uk) Ltd	Commercial Supplier	HOME PORTAGE SCHEME	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	R & M MINOR WORKS	£2,264.00	£0.00
08-Mar-19 08-Mar-19	Community Products (Uk) Ltd	Commercial Supplier	EARLY YEARS AND CHILDCARE COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS R & M MINOR WORKS	£1,225.00 £1.140.00	00.03
13-Mar-19	Community Products (Uk) Ltd Community Products (Uk) Ltd	Commercial Supplier Commercial Supplier	COMMISSIONED NURSERIES COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£1,140.00 £1,625.00	£0.00 £0.00
21-Mar-19	Community Products (Uk) Ltd	Commercial Supplier	EARLY YEARS AND CHILDCARE	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	EVENTS	£450.00	£0.00
01-Mar-19 01-Mar-19	Compass Fostering East Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,797.20 £2.496.20	00.02
15-Mar-19	Compass Fostering East Ltd Compass Fostering East Ltd	Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,496.20 £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 15-Mar-19	Compass Fostering London Ltd Compass Fostering London Ltd	Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,955.96 £3.201.99	£0.00 £0.00
15-Mar-19 15-Mar-19	Compass Fostering London Ltd Compass Fostering London Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,201.99 £3,272.67	£0.00
27-Mar-19	Complete Weed Control	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£2,160.00	£0.00
27-Mar-19	Connevans 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
	Consensus Support Services Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£6,988.60	£0.00
	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 Cornerstone Academy Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,324.12 £448.20	£0.00 £0.00
05-Mar-19	Cornerstone Academy Ltd Cornerstone Property Assets Ltd	Commercial Supplier 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	Cosy	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£359.00	£0.00
05-Mar-19	Coventry University	Non Commercial Supplier	FILM OFFICE - TRADING UNIT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£6,068.59	£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 15-Mar-19	Cranham Court Nursing Home Criticom Limited	Commercial Supplier	PHYSICAL SUPPORT ELECTORAL REGISTRATION	CARE & SUPPORT LAW, GOVERNANCE & HR	ADULT'S CARE & SUPPORT LAW & GOVERNANCE	NURSING CARE INCOME PRINTING	£8,737.40 £413.70	£0.00 £0.00
15-Mar-19 20-Mar-19	Crown Promotions and Removals Ltd	Commercial Supplier Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£413.70 £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	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£963.00	£0.00
21-Mar-19	Crowned Kids Nursery	Commercial Supplier	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	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	£21,297.00	£0.00
06-Mar-19	CSG Ushers Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICUI TURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,195.00	£0.00
06-Mar-19 28-Mar-19	CSG Ushers Ltd CSG Ushers Ltd	Commercial Supplier Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,925.00 £21,545.00	0.00 00.03
	CSG Ushers Ltd	Commercial Supplier Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,422.00	£0.00
	CSG Ushers Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,750.00	£0.00

29-Mar-19	CSG Ushers Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£525.00	£0.00
29-Mar-19	CSG Ushers Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£675.00	£0.00
29-Mar-19	CSG Ushers Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00	£0.00
29-Mar-19	CSG Ushers Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,998.00	£0.00
29-Mar-19	CSG Ushers Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£325.00	£0.00
29-Mar-19	CSG Ushers Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£695.00	£0.00
29-Mar-19	CSG Ushers Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£345.00	£0.00
29-Mar-19	CSG Ushers Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£595.00	£0.00
29-Mar-19	CSG Ushers Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£435.00	£0.00
29-Mar-19	CSG Ushers Ltd	Commercial Supplier	GROUNDS 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	00.03
14-Mar-19	Currell Residential Ltd	Commercial Supplier	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,375.00	£0.00
14-Mar-19	Currell Residential Ltd	Commercial Supplier		CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY	£3,375.00	00.03
14-Mar-19	Currell Residential Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL		CAPITAL OUTLAY	£3,375.00	00.03
14-Mar-19 14-Mar-19	Currell Residential Ltd Currell Residential Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,375.00 £3,375.00	00.03
14-Mar-19 14-Mar-19	Currell Residential Ltd	Commercial Supplier	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY	£3,375.00 £3,375.00	£0.00 £0.00
05-Mar-19	Currie & Brown Group Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	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 Lettings Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£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	DABD (UK)	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£405.00	£0.00
12-Mar-19	DABD(UK)	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£630.00	£0.00
	DABD (UK)	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£585.00	£0.00
14-Mar-19	DABD (UK)	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£326.25	£0.00
14-Mar-19	DABD(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	DABD(UK)	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£517.50	£0.00
14-Mar-19	DABD(UK)	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£320.63	£0.00
14-Mar-19	DABD(UK)	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£315.00	£0.00
14-Mar-19	DABD(UK)	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£517.50	£0.00
	DABD(UK)	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£499.60	£0.00
15-Mar-19	DABD(UK)	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£631.60	£0.00
15-Mar-19	DABD(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	£562.50	£0.00
21-Mar-19	DABD(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	Dabora Conway Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£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 CORPORATE BS	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£9,680.00 £65.081.40	£0.00
21-Mar-19	Dagenham Park C Of E School	Local Authority Services			CAPITAL OUTLAY	CAPITAL OUTLAY		£0.00
01-Mar-19 01-Mar-19	Daniela Languages Ltd	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	COURT COSTS COURT COSTS	£4,127.00 £266.00	£0.00 £0.00
01-Mar-19	Daniela Languages Ltd		CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£461.90	£0.00
	Deniele Lenguages Ltd	Commercial Supplier		CARE & SUPPORT	CHILDREN'S CARE & SUFFORT	COURT COSTS		£0.00
	Daniela Languages Ltd	Commercial Supplier	CAPE MANAGEMENT - CENTRAL COSTS		CHILDDEN'S CADE & SLIDDODT			
01-Mar-19	Daniela Languages Ltd	Commercial Supplier Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS SOCIAL CARE WORKEORGE DEVELOPMENT TEAM		CHILDREN'S CARE & SUPPORT		£259.00	
01-Mar-19 01-Mar-19	Daniela Languages Ltd Dartington Hall Trust	Commercial Supplier Commercial Supplier Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£259.00 £1,057.60	£0.00
01-Mar-19	Daniela Languages Ltd	Commercial Supplier Commercial Supplier					£259.00	
01-Mar-19 01-Mar-19 18-Mar-19 27-Mar-19	Daniela Languages Ltd Darington Hall Trust Data Protection Enterprise Davian Systems Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT CP - ASSET STRATEGY	LAW, GOVERNANCE & HR SCHOOL IMPROVEMENT PARTNERSHIP MY PLACE	LAW & GOVERNANCE SCHOOL IMPROVEMENT PARTNERSHIP MY PLACE	STAFF OTHER EXPENSES PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£259.00 £1,057.60 £7,225.00 £430.00	00.03 00.03 00.03
01-Mar-19 01-Mar-19 18-Mar-19	Daniela Languages Ltd Dartington Hall Trust Data Protection Enterprise	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT CP - ASSET STRATEGY CHILDREN IN CARE (CIC)	LAW, GOVERNANCE & HR SCHOOL IMPROVEMENT PARTNERSHIP	LAW & GOVERNANCE SCHOOL IMPROVEMENT PARTNERSHIP	STAFF OTHER EXPENSES PROFESSIONAL SERVICES - GENERAL	£259.00 £1,057.60 £7,225.00	£0.00 £0.00
01-Mar-19 01-Mar-19 18-Mar-19 27-Mar-19 18-Mar-19	Daniela Languages Ltd Datartington Hall Trust Data Protection Enterprise Davian Systems Ltd David A Ramsay	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier NHS/Medical Bodies	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT CP - ASSET STRATEGY CHILDREN IN CARE (CIC) CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS	LAW, GOVERNANCE & HR SCHOOL IMPROVEMENT PARTNERSHIP MY PLACE CARE & SUPPORT	LAW & GOVERNANCE SCHOOL IMPROVEMENT PARTNERSHIP MY PLACE CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS LEGAL FEES LEGAL FEES	£259.00 £1,057.60 £7,225.00 £430.00 £850.00	£0.00 £0.00 £0.00
01-Mar-19 01-Mar-19 18-Mar-19 27-Mar-19 18-Mar-19 05-Mar-19	Daniela Languages Ltd Dartington Hall Trust Data Protection Enterprise Davian Systems Ltd David A Ramsay David Bedingfield	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier NHS/Medical Bodies Legal Services	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT OP - ASSET STRATEGY CHILDREN IN CARE (ICI) CARE MANAGEMENT - CENTRAL COSTS	LAW, GOVERNANCE & HR SCHOOL IMPROVEMENT PARTNERSHIP MY PLACE CARE & SUPPORT CARE & SUPPORT	LAW & GOVERNANCE SCHOOL IMPROVEMENT PARTNERSHIP MY PLACE CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS LEGAL FEES	£259.00 £1,057.60 £7,225.00 £430.00 £850.00 £1,350.00	£0.00 £0.00 £0.00 £0.00
01-Mar-19 01-Mar-19 18-Mar-19 27-Mar-19 18-Mar-19 05-Mar-19 07-Mar-19 18-Mar-19	Daniela Languages Ltd Daringon Hall Trust Data Protection Enterprise Davian Systems Ltd David A Ramsay David Bednighled David Bednighled	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier NHS/Medical Bodies Legal Services Legal Services	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT OP - ASSET STRATEGY CHILDREN IN CARE (CIC) CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS PROMOTING HEALTH (INCLUDING DAAT) LEARNING DISABILITIES SUPPORT	LAW, GOVERNANCE & HR SCHOOL IMPROVEMENT PARTNERSHIP MY PLACE CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT COMMISSIONING CARE & SUPPORT	LAW & GOVERNANCE SCHOOL IMPROVEMENT PARTNERSHIP MY PLACE CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT PUBLIC HEALTH DISABILITIES	STAFF OTHER EXPENSES PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS LEGAL FEES LEGAL FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS DIRECT PAYMENTS	£259.00 £1,057.60 £7,225.00 £430.00 £850.00 £1,350.00 £9,300.00 £266.90 £776.76	00.03 00.03 00.03 00.03 00.03 00.03
01-Mar-19 01-Mar-19 18-Mar-19 27-Mar-19 18-Mar-19 05-Mar-19 07-Mar-19 18-Mar-19 21-Mar-19	Daniela Languages Ltd Data Protection Enterprise Davian Systems Ltd Davian Systems Ltd Davian Systems Ltd David A Ramsay David Bedingfield David Lewis Pharmacy Redicted Davies Durton Sweetlove Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier NHS/Medical Bodies Legal Services Legal Services NHS/Medical Bodies Direct Payments Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT OP - ASSET STRATEGY CHILDREN IN CARE (CIC) CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS PROMOTING HEALTH (INCLUDING DAAT) LEARNING DISABILITIES SUPPORT CORPORATE BS	LAW, GOVERNANCE & HR SCHOOL IMPROVEMENT PARTNERSHIP MY PLACE CARE & SUPPORT CARE & SUPPORT SOI COMMISSIONING CARE & SUPPORT CORPORATE CAPITAL	LAW & GOVERNANCE SCHOOL IMPROVEMENT PARTNERSHIP MY PLACE CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT PUBLIC HEALTH DISABILITIES CAPITAL OUTLAY	STAFF OTHER EXPENSES PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS LEGAL FEES LEGAL FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS DIRECT PAYMENTS CAPITAL OUTLAY	£259.00 £1,057.60 £7,225.00 £430.00 £850.00 £1,350.00 £9,300.00 £266.90 £776.76 £962.50	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
01-Mar-19 01-Mar-19 18-Mar-19 27-Mar-19 05-Mar-19 05-Mar-19 07-Mar-19 18-Mar-19 21-Mar-19 21-Mar-19	Daniela Languages Ltd Daringon Hall Trust Data Protection Enterprise Davian Systems Ltd David A Ramsey David Bedrighted David Lawis Pharmacy Reducted David Estimated David Bedrighted David Lawis Pharmacy Reducted Davids Burton Sweetlove Ltd Davies Burton Sweetlove Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier NHS/Medical Bodies Legal Services Legal Services NHS/Medical Bodies Direct Payments Commercial Supplier Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT OP - ASSET STRATEGY CHILDREN IN CARE (CIC) CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS PROMOTING HEALTH (INCLUDING DAAT) LEARNING DISABILITIES SUPPORT CORPORATE BS OORPORATE BS	LAW, GOVERNANCE & HR SCHOOL IMPROVEMENT PARTNERSHIP MY PLACE CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT SUI COMMISSIONING CARE & SUPPORT CORPORATE CAPITAL CORPORATE CAPITAL	LAW & GOVERNANCE SCHOOL IMPROVEMENT PARTNERSHIP MY PLACE CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT PUBLIC HEALTH DISABILITIES CAPITAL OUTLAY CAPITAL OUTLAY	STAFF OTHER EXPENSES PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS LEGAL FEES LEGAL FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS DIRECT PAYMENTS CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	£259.00 £1,057.60 £7,225.00 £430.00 £850.00 £1,350.00 £9,300.00 £266.90 £776.76 £962.50	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
01-Mar-19 01-Mar-19 18-Mar-19 27-Mar-19 18-Mar-19 05-Mar-19 07-Mar-19 18-Mar-19 21-Mar-19 21-Mar-19 08-Mar-19	Daniela Languages Ltd Dartington Hall Trust Data Protection Enterprise Davian Systems Ltd Davian Systems Ltd David A Ramsay David Bedingfield David Lowis Pharmacy Redacted Davies Burton Sweetlove Ltd Davies Burton Sweetlove Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier NHS/Medical Bodies Legal Services Legal Services NHS/Medical Bodies Direct Payments Commercial Supplier Commercial Supplier NHS/Medical Bodies	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT OP - ASSET STRATEGY CHILDREN IN CARE (CIO) CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS PROMOTING HEALTH (INCLUDING DAAT) LEARNING DISABILITIES SUPPORT CORPORATE BS CORPORATE BS HEALTH VIFESTYLES	LAW, GOVERNANCE & HR SCHOOL IMPROVEMENT PARTNERSHIP MY PLACE CARE & SUPPORT CARE & SUPPORT SDI COMMISSIONING CARE & SUPPORT CORPORATE CAPITAL CORPORATE CAPITAL SDI COMMISSIONING	LAW & GOVERNANCE SCHOOL IMPROVEMENT PARTNERSHIP MY PLACE CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT PUBLIC HEALTH DISABILITIES CAPITAL OUTLAY CAPITAL OUTLAY HEALTHY LIFESTYLE'S & PHYSICAL ACTIVITIES	STAFF OTHER EXPENSES PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS LEGAL FEES LEGAL FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS DIRECT PAYMENTS CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£259.00 £1,057.60 £7,225.00 £430.00 £850.00 £9,300.00 £266.90 £776.76 £962.50 £630.00 £574.75	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
01-Mar-19 01-Mar-19 18-Mar-19 18-Mar-19 18-Mar-19 05-Mar-19 07-Mar-19 18-Mar-19 21-Mar-19 08-Mar-19 08-Mar-19	Daniela Languages Ltd Darington Hall Trust Data Protection Enterprise Davian Systems Ltd David A Ramsary David Bedingteld Dav	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier NHSModical Bodies Legal Sarvices Legal Sarvices Legal Sarvices Legal Sarvices Legal Sarvices Commercial Supplier Commercial Supplier NHSModical Bodies NHSModical Bodies NHSModical Bodies NHSModical Bodies NHSModical Bodies	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM SCHOOL IMPROVEMENT PARTINERSHIP MANAGEMENT CP - ASSET STRATEGY CHILDREN IN CARE (ICI) CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS PROMOTING HEALTH (INCLUDING DAT) LEARNING DISABILITIES SUPPORT CORPORATE BS CORPORATE BS HEALTHY LIFESTYLES HEALTHY LIFESTYLES	LAW, GOVERNANCE & HR SCHOOL IMPROVEMENT PARTNERSHIP MY PLACE CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT SDI COMMISSIONING CARE & SUPPORT CORPORATE CAPITAL CORPORATE CAPITAL SDI COMMISSIONING SDI COMMISSIONING SDI COMMISSIONING	LAW & GOVERNANCE SCHOOL IMPROVEMENT PARTNERSHIP MY PLACE CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT PUBLIC HEALTH DISABILITIES CAPITAL OUTLAY GAPITAL OUTLAY HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	STAFF OTHER EXPENSES PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS LEGAL FEES LEGAL FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS DIRECT PAYMENTS CAPITAL OUTLAY CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£259.00 £1,057.60 £7,225.00 £430.00 £850.00 £1,350.00 £9,300.00 £266.90 £776.76 £962.50 £830.00 £574.75 £402.90	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
01-Mar-19 01-Mar-19 18-Mar-19 18-Mar-19 05-Mar-19 05-Mar-19 07-Mar-19 21-Mar-19 21-Mar-19 08-Mar-19 14-Mar-19	Daniela Languages Ltd Dartingon Hall Trust Data Protection Enterprise Davian Systems Ltd David A Ramsay David Bedringfield David Lewis Pharmacy Redacted Davids Burton Sweetlove Ltd Davies Burton Sweetlove Ltd Day Lewis Chemists Ltd Day Lewis Chemists Ltd Day Lewis Chemists Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier NHSMedical Bodies Legal Services Legal Services Legal Services Legal Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Bodies NHSMedical Bodies NHSMedical Bodies NHSMedical Bodies NHSMedical Bodies	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT OP - ASSET STRATEGY CHILDREN IN CARE (CIO) CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS PROMOTING HEALTH (INCLIDING DAAT) LEARNING DISABILITIES SUPPORT CORPORATE BS CORPORATE BS HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES	LAW, GOVERNANCE & HR SCHOOL IMPROVEMENT PARTNERSHIP MY PLACE CARE & SUPPORT CARE & SUPPORT SDI COMMISSIONING CARE & SUPPORT CORPORATE CAPITAL CORPORATE CAPITAL SDI COMMISSIONING SDI COMMISSIONING SDI COMMISSIONING SDI COMMISSIONING SDI COMMISSIONING	LAW & GOVERNANCE SCHOOL IMPROVEMENT PARTNERSHIP MY PLACE CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT PUBLIC HEALTH DISABILITIES CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	STAFF OTHER EXPENSES PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS LEGAL FEES LEGAL FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS DIRECT PAYMENTS CAPITAL OUTLAY CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£259.00 £1,057.60 £7,225.00 £430.00 £1,350.00 £1,350.00 £266.90 £77.6 76 £982.50 £5774.75 £402.90 £322.91	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
01-Mar-19 01-Mar-19 18-Mar-19 27-Mar-19 18-Mar-19 05-Mar-19 07-Mar-19 18-Mar-19 21-Mar-19 08-Mar-19 08-Mar-19 08-Mar-19	Daniela Languages Ltd Darington Hall Trust Data Protection Enterprise Davian Systems Ltd David A Ramsay David Bedringtied David Burnon Sweetlove Ltd Davies Burnon Sweetlove Ltd Day Lewis Chemists Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier NHSMedical Bodes Legal Services Lega	SOCIAL CARE WORKPORCE DEVELOPMENT TEAM SCHOOL IMPROVEMENT PARTINERSHIP MANAGEMENT CP - ASSET STRATEGY CHILDREN IN CARE (ICI) CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS PROMOTING HEALTH (INCLUDING DAAT) LEARNING DISABILITIES SUPPORT CORPORATE BS CORPORATE BS HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES PROMOTING HEALTH (INCLUDING DAAT)	LAW, GOVERNANCE & HR SCHOOL IMPROVEMENT PARTNERSHIP MY PLACE CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT SDI COMMISSIONING CARE & SUPPORT CORPORATE CAPITAL CORPORATE CAPITAL SDI COMMISSIONING SDI COMMISSIONING SDI COMMISSIONING SDI COMMISSIONING SDI COMMISSIONING SDI COMMISSIONING	LAW & GOVERNANCE SCHOOL IMPROVEMENT PARTNERSHIP MY PLACE CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT PUBLIC HEALTH DISABILITIES CAPITAL OUTLAY CAPITAL OUTLAY HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES PUBLIC HEALTH	STAFF OTHER EXPENSES PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS LEGAL FEES LEGAL FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS DIRECT PAYMENTS CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£259.00 £1,057.60 £7,225.00 £430.00 £850.00 £1,350.00 £206.30 £776.76 £962.50 £574.75 £402.90 £322.91 £593.60	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
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01-Mar-19 18-Mar-19 19-Mar-19	Daniela Languages Ltd Daringon Hall Trust Data Protection Enterprise Davian Systems Ltd Davian Systems Ltd Davian Systems Ltd David Ramsay David Bedinghield David Lewis Pharmacy Redacted Davies Burton Sweetlove Ltd Davise Burton Sweetlove Ltd Davise Burton Sweetlove Ltd Day Lewis Chemists Ltd Delotte LLP Delotte Property Maintenance Ltd Denbar Property Maintenanc	Commercial Supplier Commer	SOCIAL CARE WORKPORCE DEVELOPMENT TEAM SCHOOL IMPROVEMENT PARTINERSHIP MANAGEMENT OP - ASSET STRATEGY CHILDREN IN CARE (CIO) CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS PROMOTING HEALTH (INCLUDING DAAT) LEARNING DISABILITIES SUPPORT CORPORATE BS CORPORATE BS CORPORATE BS HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES SIPCAREERS RUSSERY EDUCATION BUSINESS DEVELOPMENT & IMPROVEMENT HRA BALANCE SHEET (BS) LEARNING DISABILITIES SUPPORT LEYS CHILDRENS CENTRE LEARNING DISABILITIES SUPPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT NURSERY EDUCATION MARKETING & COMMUNICATION CHILDREN IN CARE (CIC) PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION OPERATIONS HE - CORPORATE HEALTHY LIFESTYLES BUILDING CONTROL SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	LAW, GOVERNANCE & HR SCHOOL IMPROVEMENT PARTNERSHIP MY PLACE CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT SID COMMISSIONING CARE & SUPPORT CORPORATE CAPITAL CORPORATE CAPITAL CORPORATE CAPITAL SDI COMMISSIONING SCHOOL IMPROVEMENT PARTNERSHIP DEDICATED SCHOOLS GRANT MY PLACE CORPORATE CAPITAL CARE & SUPPORT C	LAW & GOVERNANCE SCHOOL IMPROVEMENT PARTNERSHIP MY PLACE CHILDRENS CARE & SUPPORT PUBLIC HEALTH DISABILITIES HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES PUBLIC HEALTH SCHOOL IMPROVEMENT PARTNERSHIP DSG - EARLY YEARS MY PLACE CAPITAL OUTLAY DISABILITIES BE FIRST UNIVERSAL SERVICES UNIVER	STAFF OTHER EXPENSES PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS LEGAL FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS DIRECT PAYMENTS CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS POSTAGE AND COVIERS ESPRUCES CAPITAL OUTLAY OTHER SHORD COVIERS ESPRUCES CAPITAL OUTLAY OTHER SHORD COVIERS R & M MAJOR WORKS BUILDING ALTERATIONS AND MATERIALS R & M MAJOR WORKS R & M MAJOR WORKS R SIBLENIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DIRECT TRANSPORT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS ANTS AND LEISURE COSTS COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	£259.00 £1,057.60 £7,225.00 £430.00 £3,500.00 £1,350.00 £1,350.00 £266.90 £776.76 £962.50 £830.00 £574.75 £402.90 £332.91 £533.60 £1,800.00 £1,172.25 £14,750.00 £4,000.00 £13,133.31 £3,139.34 £4,973.00 £3,7650.00 £1,600.00	E0.00
01-Mar-19 18-Mar-19 18-Mar	Daniela Lanquages Ltd Darington Hall Trust Data Protection Enterprise Davian Systems Ltd David A Ramsar, David Bedingteld David Bourton Sweetlove Ltd Delevid Bourton Sweetlow Ltd Delevia Patiman Roder LLP Denbar Property Maintenance Ltd Denbar	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier NHSMMedical Bodies Legal Services NHSMMedical Bodies Commercial Supplier	SOCIAL CARE WORKPORCE DEVELOPMENT TEAM SCHOOL MPROVEMENT PARTNERSHIP MANAGEMENT OP - ASSET STRATEGY CHILDREN IN CARE (CIC) CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS PROMOTING HEALTH (INCLUDING DAAT) LEARNING DISABILITIES SUPPORT CORPORATE BS CORPORATE BS HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES BEOLOTION BUSINESS DEVELOPMENT & IMPROVEMENT HRA BALANCE SHEET (8S) LEARNING DISABILITIES SUPPORT PLANNING POLICY LEYS CHILDRENS CENTRE LEARNING DISABILITIES SUPPORT PLANNING POLICY LEYS CHILDRENS CENTRE LEARNING DISABILITIES SUPPORT PLANNING POLICY NOT OF BOROCHIS PECIAL SCHOOL TRANSPORT NURSERS LOUGHDS NOT BE LEARNING DISABILITIES SUPPORT OUT OF BOROCHIS PECIAL SCHOOL TRANSPORT NURSERY EDUCATION MARKETING A COMMUNICATION CHILDREN IN CARE (CIC) PRIVATE AND VOL RES. HOMES WITH EDUCATION PRIVATE AND VOL RES. HOMES WITH EDUCATION OPERATIONS HE - CORPORATE HEALTHY LIFESTYLES BUILLING CONTROL SPECIALIST AGENCY FOSTERING	LAW, GOVERNANCE & HR SCHOOL IMPROVEMENT PARTNERSHIP MY PLACE CARE & SUPPORT COMMISSIONING CARE & SUPPORT CORPORATE CAPITAL CORPORATE CAPITAL CORPORATE CAPITAL SDI COMMISSIONING SCHOOL IMPROVEMENT PARTNERSHIP DEDICATED SCHOOLS GRANT MY PLACE CORPORATE CAPITAL CARE & SUPPORT COMMUNITY SOLUTIONS CARE & SUPPORT DEDICATED SCHOOLS GRANT POLICY & PARTICIPATION CARE & SUPPORT CARE & SUPPORT LAW, GOVERNANCE & HR SDI COMMISSIONING LAW, GOVERNANCE & HR SDI COMMISSIONING LAW, GOVERNANCE & HR SDI COMMISSIONING LAW, GOVERNANCE & HR CARE & SUPPORT	LAW & GOVERNANCE SCHOOL IMPROVEMENT PARTNERSHIP MY PLACE CHILDREN'S CARE & SUPPORT PUBLIC HEALTH DISABILITIES HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES PUBLIC HEALTH SCHOOL IMPROVEMENT PARTNERSHIP DSG - EARLY YEARS MY PLACE CAPITAL OUTLAY DISABILITIES BE FIRST UNIVERSAL SERVICES UNIVERSAL SERVIC	STAFF OTHER EXPENSES PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS LEGAL FEES LEGAL FEES LEGAL FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS DIRECT PAYMENTS CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS POSTAGE AND COURIER SERVICES CAPITAL OUTLAY OTHER SHORT TERM SUPPORT CONSULTANCY FEES R & M MAJOR WORKS RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DIRECT TRANSPORT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS ARTS AND LEISURE COSTS COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	E259.00 £1,057.60 £7,225.00 £430.00 £850.00 £1,350.00 £9,300.00 £266.90 £7776.76 £962.50 £850.00 £574.75 £962.50 £853.60 £1,172.25 £14,750.00 £1,172.25 £14,750.00 £1,313.33 £2,466.50 £1,800.00 £1,313.33.31 £3,133.42 £4,973.00 £1,313.33.31 £3,133.42 £4,973.00 £1,313.33.31 £3,133.42 £4,973.00 £1,313.33.31 £3,133.42 £4,973.00 £1,313.33.31 £3,133.42 £4,973.00 £1,313.33.00 £1,313.33.00 £1,313.33.00 £1,313.33.00 £1,313.33.00 £1,313.33.00 £1,313.33.00 £1,313.33.00 £1,313.33.00 £1,313.33.00 £1,313.30.00 £1,313.30.00 £1,313.50 £1,315.00 £2,266.00 £3,346.00 £3,347.72 £900.00 £3,347.72 £900.00 £3,347.72 £900.00 £3,347.72 £900.00	E0.00
01-Mar-19 18-Mar-19	Daniela Languages Ltd Daringon Hall Trust Data Protection Enterprise Davian Systems Ltd David A Ramsey David Bodinghield David Lawis Pharmacy Redacted Davies Burno Sweetlove Ltd Davies Burno Sweetlove Ltd Davies Burno Sweetlove Ltd Day Lewis Chemists Ltd Delote Property Maintenance Ltd Delote Property Maintenance Ltd Denbar Propert	Commercial Supplier NHSMedical Bodies Legal Services Legal Services Legal Services Legal Services Legal Services NHSMedical Bodies Direct Payments Commercial Supplier	SOCIAL CARE WORKPORCE DEVELOPMENT TEAM SCHOOL IMPROVEMENT PARTINERSHIP MANAGEMENT OP - ASSET STRATEGY CHILDREN IN CARE (CIO) CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS PROMOTING HEALTH (INCLUDING DAAT) LEARNING DISABILITIES SUPPORT CORPORATE BS CORPORATE BS HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES SIPCAREERS NURSERY EDUCATION BUSINESS DEVELOPMENT & IMPROVEMENT HRA BALANCE SHEET (BS) LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEANNING POLICY LEYS CHILDRENS CENTRE LEARNING DISABILITIES SUPPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT NURSERY EDUCATION MARKETING A COMMUNICATION CHILDREN IN CARE (CIC) PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	LAW, GOVERNANCE & HR SCHOOL IMPROVEMENT PARTNERSHIP MY PLACE CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT SID COMMISSIONING CARE & SUPPORT CORPORATE CAPITAL CORPORATE CAPITAL CORPORATE CAPITAL SID COMMISSIONING COMMUNITY SOLUTIONS CARE & SUPPORT CARE & SUPPOR	LAW & GOVERNANCE SCHOOL IMPROVEMENT PARTNERSHIP MY PLACE CHILDRENS CARE & SUPPORT PUBLIC HEALTH DISABILITIES APPTAL OUTLAY CAPITAL OUTLAY HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES PUBLIC HEALTH SCHOOL IMPROVEMENT PARTNERSHIP DSG - EARLY YEARS MY PLACE CAPITAL OUTLAY DISABILITIES BE FIRST UNIVERSAL SERVICES	STAFF OTHER EXPENSES PROFESSIONAL SERVICES - GENERAL LEGAL FEES LEGAL FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS DIRECT PAYMENTS CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS POSTAGE AND COVIERS ESPRUCES CAPITAL OUTLAY OTHER SHORD COVIERS ESPRUCES CAPITAL OUTLAY OTHER SHORT VERNES R & M MAJOR WORKS BUILDING ALTERATIONS AND MATERIALS R & M MAJOR WORKS R & M MAJOR WORKS R SIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DIRECT TRANSPORT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS ARTS AND LEISURE COSTS COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	E259.00 £1,057.60 £7,225.00 £430.00 £3,500.00 £1,350.00 £1,350.00 £266.90 £776.76 £962.50 £630.00 £574.75 £402.90 £332.91 £53.60 £1,172.25 £14,750.00 £1,172.25 £14,750.00 £1,173.00 £3,133.31 £3,133.31 £3,133.31 £3,133.31 £3,133.31 £3,133.31 £3,133.31 £3,133.31 £3,133.31 £3,135.90 £1,600.00 £1,172.25 £14,750.00 £1,000.00	E0.00
01-Mar-19 18-Mar-19	Daniela Lanquages Ltd Darington Hall Trust Data Protection Enterprise Davian Systems Ltd David A Ramsar, David Bedingteld David Bourton Sweetlove Ltd Delevid Bourton Sweetlow Ltd Delevia Patiman Roder LLP Denbar Property Maintenance Ltd Denbar	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier NHSMMedical Bodies Legal Services NHSMMedical Bodies Commercial Supplier	SOCIAL CARE WORKPORCE DEVELOPMENT TEAM SCHOOL MPROVEMENT PARTNERSHIP MANAGEMENT OP - ASSET STRATEGY CHILDREN IN CARE (CIC) CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS PROMOTING HEALTH (INCLUDING DAAT) LEARNING DISABILITIES SUPPORT CORPORATE BS CORPORATE BS HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES BEOLOTION BUSINESS DEVELOPMENT & IMPROVEMENT HRA BALANCE SHEET (8S) LEARNING DISABILITIES SUPPORT PLANNING POLICY LEYS CHILDRENS CENTRE LEARNING DISABILITIES SUPPORT PLANNING POLICY LEYS CHILDRENS CENTRE LEARNING DISABILITIES SUPPORT PLANNING POLICY NOT OF BOROCHIS PECIAL SCHOOL TRANSPORT NURSERS LOUGHDS NOT BE LEARNING DISABILITIES SUPPORT OUT OF BOROCHIS PECIAL SCHOOL TRANSPORT NURSERY EDUCATION MARKETING A COMMUNICATION CHILDREN IN CARE (CIC) PRIVATE AND VOL RES. HOMES WITH EDUCATION PRIVATE AND VOL RES. HOMES WITH EDUCATION OPERATIONS HE - CORPORATE HEALTHY LIFESTYLES BUILLING CONTROL SPECIALIST AGENCY FOSTERING	LAW, GOVERNANCE & HR SCHOOL IMPROVEMENT PARTNERSHIP MY PLACE CARE & SUPPORT COMMISSIONING CARE & SUPPORT CORPORATE CAPITAL CORPORATE CAPITAL CORPORATE CAPITAL SDI COMMISSIONING SCHOOL IMPROVEMENT PARTNERSHIP DEDICATED SCHOOLS GRANT MY PLACE CORPORATE CAPITAL CARE & SUPPORT COMMUNITY SOLUTIONS CARE & SUPPORT DEDICATED SCHOOLS GRANT POLICY & PARTICIPATION CARE & SUPPORT CARE & SUPPORT LAW, GOVERNANCE & HR SDI COMMISSIONING LAW, GOVERNANCE & HR SDI COMMISSIONING LAW, GOVERNANCE & HR SDI COMMISSIONING LAW, GOVERNANCE & HR CARE & SUPPORT	LAW & GOVERNANCE SCHOOL IMPROVEMENT PARTNERSHIP MY PLACE CHILDREN'S CARE & SUPPORT PUBLIC HEALTH DISABILITIES HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES PUBLIC HEALTH SCHOOL IMPROVEMENT PARTNERSHIP DSG - EARLY YEARS MY PLACE CAPITAL OUTLAY DISABILITIES BE FIRST UNIVERSAL SERVICES UNIVERSAL SERVIC	STAFF OTHER EXPENSES PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS LEGAL FEES LEGAL FEES LEGAL FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS DIRECT PAYMENTS CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS POSTAGE AND COURIER SERVICES CAPITAL OUTLAY OTHER SHORT TERM SUPPORT CONSULTANCY FEES R & M MAJOR WORKS RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DIRECT TRANSPORT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS ARTS AND LEISURE COSTS COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	E259.00 £1,057.60 £7,225.00 £430.00 £850.00 £1,350.00 £9,300.00 £266.90 £7776.76 £962.50 £850.00 £574.75 £962.50 £853.60 £1,172.25 £14,750.00 £1,172.25 £14,750.00 £1,313.33 £2,466.50 £1,800.00 £1,313.33.31 £3,133.42 £4,973.00 £1,313.33.31 £3,133.42 £4,973.00 £1,313.33.31 £3,133.42 £4,973.00 £1,313.33.31 £3,133.42 £4,973.00 £1,313.33.31 £3,133.42 £4,973.00 £1,313.33.00 £1,313.33.00 £1,313.33.00 £1,313.33.00 £1,313.33.00 £1,313.33.00 £1,313.33.00 £1,313.33.00 £1,313.33.00 £1,313.33.00 £1,313.30.00 £1,313.30.00 £1,313.30.00 £1,313.50 £1,315.90 £1,320.00 £3,347.72 £900.00 £3,347.72 £900.00 £3,347.72 £900.00 £3,347.72 £900.00	E0.00

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	00.03
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	00.03
26-Mar-19 26-Mar-19	Diverse Care (UK) Ltd Diverse Care (UK) Ltd	Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,055.52 £5.712.00	0.00 00.03
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	EVENTS	£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 04-Mar-19	DON Professionals Ltd Dorma Uk Ltd	Commercial Supplier Commercial Supplier	ADULT SAFEGUARDING TOWN HALL OFFICES	SDI COMMISSIONING MY PLACE	ADULTS COMMISSIONING MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,163.59 £690.00	00.03 00.03
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 Local Authority Services	CORPORATE BS SCHOOLS BLOCK	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY SCHOOLS - FUNDING	CAPITAL OUTLAY SCHOOLS - TRANSFER PAYMENT	£14,748.60 £124.595.47	£0.00
21-Mar-19 21-Mar-19	Dorothy Barley Infants School Dorothy Barley Infants School	Local Authority Services Local Authority Services	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£124,595.47 £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	00.03
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	ADULT'S 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	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£3,398.61	00.0£
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	20.00
13-Mar-19 05-Mar-19	Dr A Arif Dr A Moghal	NHS/Medical Bodies NHS/Medical Bodies	HEALTHY ADULTS HEALTHY ADULTS	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES PAYMENT TO HEALTH AUTHORITIES	£1,890.00 £1.645.00	00.03 00.03
05-Mar-19	Dr A Moghal	NHS/Medical Bodies	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,295.00	£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	00.03
01-Mar-19	Dr Julet Butler	Legal Services	CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£375.33 £314.80	00.03
15-Mar-19 15-Mar-19	Dr Julia Heller Dr Julia Heller	NHS/Medical Bodies NHS/Medical Bodies	CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	COURT COSTS COURT COSTS	£314.80 £337.85	00.03 00.03
08-Mar-19	Dr L Sanz	NHS/Medical Bodies	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£750.00	£0.00
11-Mar-19	Dr Pallavi Baichoo-Ajgaybee	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	ADULT'S 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	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING CONSULTANCY FFES	£2,000.00	£0.00
14-Mar-19 01-Mar-19	DS2 LLP Dunelm Nursing Home	Commercial Supplier Commercial Supplier	DEVELOPMENT PLANNING LEARNING DISABILITIES SUPPORT	BE FIRST CARE & SUPPORT	BE FIRST DISABILITIES	NURSING CARE INCOME	£3,500.00 £4,684,48	0.00 00.03
28-Mar-19	Dunelm Nursing Home	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	NURSING CARE INCOME	£4,004.40 £4,684.48	£0.00
12-Mar-19	Durkan Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£99.223.24	£0.00
12-Mar-19	Durkan Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£586,565.68	£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	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE HRA	EDUCATION, YOUTH & CHILDCARE HOUSING AND NEIGHBOURHOODS	SOLID FUEL	£2,365.95	£0.00
14-Mar-19 14-Mar-19	E H Roberts - Penet Group Ltd E H Roberts - Penet Group Ltd	Commercial Supplier Commercial Supplier	ELECTRICAL & GAS RESPONSIVE REPAIRS	HRA HRA	HOUSING AND NEIGHBOURHOODS	VEHICLE HIRE VEHICLE HIRE	£660.00 £1.300.00	00.03 00.03
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	£900.00	20.00
27-Mar-19 14-Mar-19	East End Women's Museum CIC	Commercial Supplier	CULTURAL COMMISSIONING OTHER OPERATING EXPENDITURE	POLICY & PARTICIPATION CENTRAL	CULTURE & RECREATION CENTRAL EXPENSES	GRANTS AND CONTRIBUTIONS LEVIES PAID	£20,000.00	£0.00
07-Mar-19	East London Waste Authority East Regen Ltd	Commercial Supplier Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,011,500.00 £2,062.49	00.03 00.03
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 Eastbrook Comprehensive School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£3,000.00 £4,881.60	£0.00
14-Mar-19 14-Mar-19			HEAD TEACHERS TOP UP					00.03 00.03
		Local Authority Services Local Authority Services			HIGH NEEDS HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER		
21-Mar-19	Eastbury Primary School Eastbury Primary School	Local Authority Services Local Authority Services Local Authority Services	HEAD TEACHERS TOP UP NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,322.40 £14,790.60	
21-Mar-19 01-Mar-19	Eastbury Primary School Eastbury Primary School Eastern County Care	Local Authority Services	HEAD TEACHERS TOP UP				£7,322.40	£0.00
21-Mar-19 01-Mar-19 25-Mar-19	Eastbury Primary School Eastbury Primary School Eastern County Care Eastern County Care	Local Authority Services Local Authority Services	HEAD TEACHERS TOP UP NURSERY EDUCATION LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CARE & SUPPORT CARE & SUPPORT	HIGH NEEDS DSG - EARLY YEARS DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS RESIDENTIAL CARE INCOME HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,322.40 £14,790.60 £5,673.24 £3,200.00	£0.00 £0.00 £0.00
21-Mar-19 01-Mar-19 25-Mar-19 28-Mar-19	Eastbury Primary School Eastbury Primary School Eastern County Care Eastern County Care Eastern County Care	Local Authority Services Local Authority Services Commercial Supplier Commercial Supplier Commercial Supplier	HEAD TEACHERS TOP UP NURSERY EDUCATION LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	HIGH NEEDS DSG - EARLY YEARS DISABILITIES DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS RESIDENTIAL CARE INCOME HOME CARE - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL CARE INCOME	£7,322.40 £14,790.60 £5,673.24 £3,200.00 £5,673.24	£0.00 £0.00 £0.00
21-Mar-19 01-Mar-19 25-Mar-19 28-Mar-19 18-Mar-19	Eastbury Primary School Eastbury Primary School Eastern County Care Eastern County Care Eastern County Care Eastern County Care Eastway Care Ltd	Local Authority Services Local Authority Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	HEAD TEACHERS TOP UP NURSERY EDUCATION LEARNING DISABILITIES SUPPORT	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS DSG - EARLY YEARS DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS RESIDENTIAL CARE INCOME HOME CARE - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL CARE INCOME PRIVATE CONTRACTORS PAYMENT - OTHER	£7,322.40 £14,790.60 £5,673.24 £3,200.00 £5,673.24 £1,166.00	£0.00 £0.00 £0.00 £0.00
21-Mar-19 01-Mar-19 25-Mar-19 28-Mar-19 18-Mar-19 18-Mar-19	Eastbury Primary School Eastbury Primary School Eastern County Care Eastern County Care Eastern County Care	Local Authority Services Local Authority Services Commercial Supplier Commercial Supplier Commercial Supplier	HEAD TEACHERS TOP UP NURSERY EDUCATION LEARNING DISABILITIES SUPPORT	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CARE & SUPPORT	MIGH NEEDS DSG - EARLY YEARS DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS RESIDENTIAL CARE INCOME HOME CARE - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL CARE INCOME PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£7,322.40 £14,790.60 £5,673.24 £3,200.00 £5,673.24 £1,166.00 £1,166.00	£0.00 £0.00 £0.00 £0.00 £0.00
21-Mar-19 01-Mar-19 25-Mar-19 28-Mar-19 18-Mar-19 18-Mar-19	Eastbury Primary School Eastbury Primary School Eastern County Care Eastway Care Ltd Eastway Care Ltd	Local Authority Services Local Authority Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	HEAD TEACHERS TOP UP NURSERY EDUCATION LEARNING DISABILITIES SUPPORT	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CARE A SUPPORT CARE & SUPPORT	MIGH NEEDS DSG - EARLY YEARS DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS RESIDENTIAL CARE INCOME HOME CARE - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL CARE INCOME PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£7,322.40 £14,790.60 £5,673.24 £3,200.00 £5,673.24 £1,166.00 £1,166.00 £1,166.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00
21-Mar-19 01-Mar-19 25-Mar-19 28-Mar-19 18-Mar-19 18-Mar-19 18-Mar-19	Eastbuy Primary School Eastbury Primary School Eastbury Primary School Eastburn County Care Eastburn County Care Eastburn County Care Eastburn County Care Eastburn Care Ltd Eastburn Care Ltd Eastburn Care Ltd Eastburn Care Ltd	Local Authority Services Local Authority Services Commercial Supplier	HEAD TEACHERS TOP UP NURSERY EDUCATION LEARNING DISABILITIES SUPPORT	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CARE & SUPPORT	MICH NEEDS DSG - EARLY YEARS DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS RESIDENTIAL CARE INCOME HOME CARE - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL CARE INCOME PRIVATE CONTRACTORS PAYMENT - OTHER	£7,322.40 £14,790.60 £5,673.24 £3,200.00 £5,673.24 £1,166.00 £1,166.00 £1,166.00 £1,166.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
21-Mar-19 01-Mar-19 25-Mar-19 28-Mar-19 18-Mar-19 18-Mar-19	Eastbury Primary School Eastbury Primary School Eastern County Care Eastway Care Ltd Eastway Care Ltd	Local Authority Services Local Authority Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	HEAD TEACHERS TOP UP NURSERY EDUCATION LEARNING DISABILITIES SUPPORT	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CARE A SUPPORT CARE & SUPPORT	MIGH NEEDS DSG - EARLY YEARS DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS RESIDENTIAL CARE INCOME HOME CARE - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL CARE INCOME PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£7,322.40 £14,790.60 £5,673.24 £3,200.00 £5,673.24 £1,166.00 £1,166.00 £1,166.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00
21-Mar-19 01-Mar-19 25-Mar-19 28-Mar-19 18-Mar-19 18-Mar-19 18-Mar-19 18-Mar-19	Eastbury Primary School Eastern County Care Eastern Care Ltd Eastway Care Ltd	Local Authority Services Local Authority Services Commercial Supplier	HEAD TEACHERS TOP UP NURSERY EDUCATION LEARNING DISABILITIES SUPPORT	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CARE & SUPPORT	MIGH NEEDS DSG - EARLY YEARS DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS RESIDENTIAL CARE INCOME HOME CARE - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL CARE INCOME PRIVATE CONTRACTORS PAYMENT - OTHER	£7,322.40 £14,790.60 £5,673.24 £3,200.00 £5,673.24 £1,166.00 £1,166.00 £1,166.00 £2,112.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
21-Mar-19 01-Mar-19 25-Mar-19 28-Mar-19 18-Mar-19 18-Mar-19 18-Mar-19 18-Mar-19 18-Mar-19	Eastbuy Primary School Eastbury Primary School Eastbury County Care Eastbury County Care Eastbury Care Lid	Local Authority Services Local Authority Services Commercial Supplier	HEAD TEACHERS TOP UP NURSERY EDUCATION LEARNING DISABILITIES SUPPORT	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CARE & SUPPORT	MICH NEEDS DSG - EARLY YEARS DISABILITIES DISABILIT	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS RESIDENTIAL CARE INCOME HOME CARE - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL CARE INCOME PRIVATE CONTRACTORS PAYMENT - OTHER	£7,322.40 £14,790.60 £5,673.24 £3,200.00 £5,673.24 £1,166.00 £1,166.00 £1,166.00 £2,112.00 £2,244.00 £2,244.00 £2,292.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
21-Mar-19 01-Mar-19 25-Mar-19 18-Mar-19 18-Mar-19 18-Mar-19 18-Mar-19 18-Mar-19 18-Mar-19 20-Mar-19	Eastbury Primary School Eastern County Care Eastern Care Ltd	Local Authority Services Local Authority Services Commercial Supplier	HEAD TEACHERS TOP UP NURSERY EDUCATION LEARNING DISABILITIES SUPPORT	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CARE & SUPPORT	MICH NEEDS DSG - EARLY YEARS DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS RESIDENTIAL CARE INCOME HOME CARE - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL CARE INCOME PRIVATE CONTRACTORS PAYMENT - OTHER	E7.322.40 E14.790.60 E5.673.24 E3.200.00 E5.673.24 £1.166.00 £1.166.00 £2.112.00 £2.244.00 £2.244.00 £2.292.00 £2.992.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
21-Mar-19 01-Mar-19 25-Mar-19 28-Mar-19 18-Mar-19 18-Mar-19 18-Mar-19 18-Mar-19 18-Mar-19 20-Mar-19 01-Mar-19	Eastbuy Primary School Eastburn Primary School Eastburn County Care Eastburn County Care Eastburn County Care Eastburn Care Ltd	Local Authority Services Local Authority Services Commercial Supplier	HEAD TEACHERS TOP UP NURSERY EDUCATION LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CARE & SUPPORT	MICH NEEDS DSG - EARLY YEARS DISABILITIES DI	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FUNNTURE AND MATERIALS RESIDENTIAL CARE INCOME HOME CARE - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL CARE INCOME PRIVATE CONTRACTORS PAYMENT - OTHER	E7.322.40 E14.790.60 £5.673.24 £3.200.00 £5.673.24 £1.166.00 £1.166.00 £2.112.00 £2.244.00 £2.244.00 £2.292.00 £2.992.00 £1.882.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
21-Mar-19 01-Mar-19 25-Mar-19 28-Mar-19 18-Mar-19 18-Mar-19 18-Mar-19 18-Mar-19 18-Mar-19 20-Mar-19 20-Mar-19 20-Mar-19 28-Mar-19	Eastbury Primary School Eastern County Carre Eastern Carre Easter	Local Authority Services Local Authority Services Commercial Supplier	HEAD TEACHERS TOP UP NURSERY EDUCATION LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CARE & SUPPORT	MICH NEEDS DSG - EARLY YEARS DISABILITIES DI	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS RESIDENTIAL CARE INCOME HOME CARE - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL CARE INCOME PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	E7.322.40 E14.790.60 £5.673.24 £1.166.00 £1.166.00 £1.166.00 £2.146.00 £2.244.00 £2.244.00 £2.992.00 £3.992.00 £1.865.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
21-Mar-19 01-Mar-19 25-Mar-19 28-Mar-19 18-Mar-19 18-Mar-19 18-Mar-19 18-Mar-19 18-Mar-19 20-Mar-19 01-Mar-19	Eastbuy Primary School Eastburn Primary School Eastburn County Care Eastburn County Care Eastburn County Care Eastburn Care Ltd	Local Authority Services Local Authority Services Commercial Supplier	HEAD TEACHERS TOP UP NURSERY EDUCATION LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CARE & SUPPORT	MICH NEEDS DSG - EARLY YEARS DISABILITIES DI	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FUNNTURE AND MATERIALS RESIDENTIAL CARE INCOME HOME CARE - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL CARE INCOME PRIVATE CONTRACTORS PAYMENT - OTHER	E7.322.40 E14.790.60 £5.673.24 £3.200.00 £5.673.24 £1.166.00 £1.166.00 £2.112.00 £2.244.00 £2.244.00 £2.292.00 £2.992.00 £1.882.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
21-Mar-19 01-Mar-19 25-Mar-19 28-Mar-19 18-Mar-19 18-Mar-19 18-Mar-19 18-Mar-19 18-Mar-19 20-Mar-19 20-Mar-19 01-Mar-19 01-Mar-19	Eastbuy Primary School Eastbury Primary School Eastbury County Care Eastbury County Care Eastbury Care Let	Local Authority Services Local Authority Services Commercial Supplier	HEAD TEACHERS TOP UP NURSERY EDUCATION LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT CHILDREN IN CARE (CIC)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CARE & SUPPORT	MIGH NEEDS DSG - EARLY YEARS DISABILITIES DI	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS RESIDENTIAL CARE INCOME HOME CARE - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL CARE INCOME PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	E7.322.40 E14.790.60 E5.673.24 E3.200.00 E5.673.24 E1.166.00 E1.166.00 E1.166.00 E2.244.00 E2.244.00 E2.244.00 E2.2962.00 E1.8962.00 E1.8962.00 E1.8962.00 E1.8962.00 E1.8962.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
21-Mar-19 01-Mar-19 25-Mar-19 28-Mar-19 18-Mar-19 18-Mar-19 18-Mar-19 18-Mar-19 20-Mar-19 20-Mar-19 01-Mar-19 01-Mar-19 28-Mar-19	Eastbury Primary School Eastbury Primary School Eastbury Primary School Eastbury County Carle Eastbury County Carle Eastbury C	Local Authority Services Local Authority Services Commercial Supplier	HEAD TEACHERS TOP UP NURSERY EDUCATION LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CARE & SUPPORT	MICH NEEDS DSG - EARLY YEARS DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS RESIDENTIAL CARE INCOME HOME CARE - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL CARE INCOME PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS RESPONSIVE REPARES - BUILDING	E7.322.40 E14.790.60 E5.673.24 E1.166.00 E1.166.00 E1.166.00 E2.112.00 E2.244.00 E2.244.00 E2.292.00 E1.852.00 E1.1852.00 E7.287.37 E7.008.80	E0.00
21-Mar-19 01-Mar-19 25-Mar-19 28-Mar-19 18-Mar-19 18-Mar-19 18-Mar-19 18-Mar-19 18-Mar-19 18-Mar-19 20-Mar-19 20-Mar-19 20-Mar-19 20-Mar-19 21-Mar-19 21-Mar-19 22-Mar-19 21-Mar-19	Eastbuy Primary School Eastbury Primary School Eastbury County Care Eastbury County Care Eastbury County Care Eastbury Care Ltd Eastbury Leathcare Services Ltd Eborn Healthcare Services Ltd Eborn Healthcare Services Ltd Eborn Eastbury Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd	Local Authority Services Local Authority Services Commercial Supplier	HEAD TEACHERS TOP UP NURSERY EDUCATION LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT CHISTIAL HEALTH SUPPORT MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT CHILDREN IN CARE (CIC) SPECIALIST SUPPORT (CAPITALISED) SPECIALIST SUPPORT (CAPITALISED) SPECIALIST SUPPORT (CAPITALISED)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CARE & SUPPORT	MIGH NEEDS DSG - EARLY YEARS DISABILITIES DI	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS RESIDENTIAL CARE INCOME HOME CARE - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL CARE INCOME PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS RESPONSIVE REPARS - BUILDING RESPONSIVE REPARS - BUILDING	E7.322.40 £14,790.60 £5.673.24 £3.200.00 £5.673.24 £1,166.00 £1,166.00 £1,166.00 £2,112.00 £2,244.00 £2,244.00 £2,292.00 £3,992.00 £1,852.00 £1,852.00 £1,852.00 £1,852.00 £1,852.00 £1,852.00 £2,264.00 £2,264.00 £2,264.00 £2,265.00 £1,852.00 £1,852.00 £1,852.00 £1,852.00 £1,852.00 £2,264.00 £2,264.00 £2,265.00	£0.00 £0.00
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05-Mar-19	EE Ltd	Commercial Supplier	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	MOBILE PHONE COSTS	£465.00	£0.00
	EE Ltd	Commercial Supplier	EDUCATION, HEALTH & CARE TEAM	CARE & SUPPORT	DISABILITIES	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 05-Mar-19	EE Ltd EE Ltd	Commercial Supplier Commercial Supplier	HOUSING & NEIGHBOURHOOD GROUPED SERVICES BE FIRST MANAGEMENT & ADMIN	MY PLACE BE FIRST	PUBLIC REALM BE FIRST	MOBILE PHONE COSTS MOBILE PHONE COSTS	£465.00 £375.00	£0.00 £0.00
08-Mar-19	EE Ltd	Commercial Supplier	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	£375.00 -£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
	EE Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	MOBILE PHONE COSTS	£375.00	£0.00
27-Mar-19 27-Mar-19	EE Ltd EE Ltd	Commercial Supplier Commercial Supplier	HOUSING & NEIGHBOURHOOD GROUPED SERVICES ADOPTION TEAM	MY PLACE CARE & SUPPORT	PUBLIC REALM CHILDREN'S CARE & SUPPORT	MOBILE PHONE COSTS MOBILE PHONE COSTS	£300.00 £375.00	£0.00 £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		ICT MAINTENANCE AND SUPPORT	£3,000.00	£0.00
19-Mar-19	Elementary Technology Ltd	Commercial Supplier	TREWERN 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	SCHOOLS ELEVATE RECHARGE	CORE	ELEVATE CLIENT TEAM	LAND LINE TELEPHONE COSTS	£76,410.71	£0.00
07-Mar-19 11-Mar-19	Elevate East London Elevate East London	Commercial Supplier	PREVENTATIVE TECHNOLOGY GRANT CORPORATE BS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,924.00 £13.500.00	0.00£
11-Mar-19 11-Mar-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	BARKING LEARNING CENTRE	CORPORATE CAPITAL COMMUNITY SOLUTIONS	CAPITAL OUTLAY UNIVERSAL SERVICES	CAPITAL OUTLAY ICT HARDWARE	£13,500.00 £3,673.27	£0.00
11-Mar-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OLITLAY	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	ADULT'S 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 INTERNAL FOSTERING PLACEMENT COSTS	MY PLACE CARE & SUPPORT	MY PLACE CHILDREN'S CARE & SUPPORT	ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT	£929.50 £1.650.00	£0.00 £0.00
11-Mar-19 11-Mar-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	ELEVATE HOLDING	CORE & SUPPORT	ELEVATE CLIENT TEAM	MOBILE PHONE COSTS	£1,650.00 £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	£6,750.00 £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	ADULT'S 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	£448.50	£0.00
12-Mar-19 13-Mar-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CORPORATE BS 338 HEATHWAY	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY MY PLACE	CAPITAL OUTLAY ICT HARDWARE	£2,550.00 £342.25	£0.00 £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 18-Mar-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CORPORATE MANAGEMENT - FINANCE DIVISION CLIENT TEAM	CORE	FINANCE ELEVATE CLIENT TEAM	MOBILE PHONE COSTS STATIONERY	£36,150.00 £10.767.14	0.00£
18-Mar-19 18-Mar-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,767.14 £394.60	£0.00
18-Mar-19	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£44,079.20	£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	ADULT'S CARE & SUPPORT	LAND LINE TELEPHONE COSTS	£703.33	£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 BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,786.00	£0.00
19-Mar-19 19-Mar-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£1,100.00 £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 20-Mar-19	Elevate East London	Commercial Supplier	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£448.50 £4.262.50	£0.00 £0.00
20-Mar-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	ICT CONTRACT - FI EVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,262.50 £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	20.00 00.03
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	CORE	INNOVATION AND INVESTMENT CAPITAL OUTLAY	CONSULTANCY FEES	£10,203.00	00.03
25-Mar-19 25-Mar-19	Elevate East London Elevate East London	Commercial Supplier	CORPORATE BS COMMISSIONING AND PARTNERSHIPS	CORPORATE CAPITAL SDI COMMISSIONING	CHILDREN'S COMMISSIONING	CAPITAL OUTLAY	£485.75	00.03
	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSULTANCY FEES CAPITAL OUTLAY	£10,500.00 £10,377.75	£0.00 £0.00
	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
	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,243.00	£0.00
	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£969.25	£0.00
	Elevate East London	Commercial Supplier	TRANSFORMATION PARKING LEARNING CENTRE	CORE	TRANSFORMATION	AGENCY STAFF	£9,552.00	00.03
29-Mar-19 21-Mar-19	Elevate East London Redacted	Commercial Supplier	BARKING LEARNING CENTRE NURSERY EDUCATION	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	UNIVERSAL SERVICES DSG - EARLY YEARS	ICT HARDWARE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£433.87 £313.74	£0.00 £0.00
05-Mar-19	Elizabeth Szwed	Non Commercial Supplier 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 Leigh 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
	Elm Lane Day Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,671.00	00.03
11-Mar-19 01-Mar-19	Elveden Farms Ltd Emerson Court	Commercial Supplier Commercial Supplier	HIGHWAYS MAINTENANCE STREET LIGHTING MENTAL HEALTH SUPPORT	MY PLACE CARE & SUPPORT	MY PLACE ADULT'S CARE & SUPPORT	R & M MINOR WORKS RESIDENTIAL CARE INCOME	£1,796.00 £1.446.88	£0.00 £0.00
01-Mar-19 29-Mar-19	Emma Kutner	Legal Services	TRADING STANDARDS	LAW, GOVERNANCE & HR	ADULT'S CARE & SUPPORT ENFORCEMENT	RESIDENTIAL CARE INCOME LEGAL FEES	£1,446.88 £350.00	£0.00
06-Mar-19	Encyclopedia Britannica	Commercial Supplier	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BOOKS, PUBLICATIONS AND RESOURCES	£3,654.00	£0.00
	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	GROUNDS MAINTENANCE	£875.00	£0.00
28-Mar-19	Environmental Applications Ltd Environmental Applications Ltd	Commercial Supplier	PRIVATE RENTED PROPERTY LICENSING SCHEME	LAW, GOVERNANCE & HR	ENFORCEMENT	CLEANING SERVICES	£5,480.00	00.03
	Environmental Applications Ltd Environmental Applications Ltd	Commercial Supplier Commercial Supplier	PRIVATE RENTED PROPERTY LICENSING SCHEME HIGHWAYS & HRA GROUND MAINTENANCE	LAW, GOVERNANCE & HR MY PLACE	ENFORCEMENT PUBLIC REALM	CLEANING SERVICES GROUNDS MAINTENANCE	£3,180.00 £875.00	£0.00 £0.00
20-Mdl-19	Eminorita Applications Etu	Sommercial Supplier	MONTH ON OR	I ENOL	- ODEIO NEALIN	STOCKED WAINTENANCE	10/3.00	20.00

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
	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
	ESRI (UK) Ltd	Commercial Supplier	PROCUREMENT GAINSHARE	CORE	ELEVATE CLIENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£114,800.28	00.03
27-Mar-19 29-Mar-19	Essentra Packaging & Security Ltd Essentra Packaging & Security Ltd	Commercial Supplier Commercial Supplier	SECURITY INVESTIGATION TEAM SECURITY INVESTIGATION TEAM	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	SECURITY OF PREMISES SECURITY OF PREMISES	£2,738.50 £870.00	00.03 00.03
	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
	Essex Care Consortium Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£426.53	£0.00
	Essex Care Consortium Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£2,993.00	00.03
06-Mar-19 12-Mar-19	Essex Lift Services Ltd eStage Events	Commercial Supplier Commercial Supplier	HRA BALANCE SHEET (BS) COMMUNITY EVENTS	CORPORATE CAPITAL POLICY & PARTICIPATION	CAPITAL OUTLAY CULTURE & RECREATION	CAPITAL OUTLAY EVENTS	£647.50 £1,900.00	00.03 00.03
13-Mar-19	eStage Events	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£2,700.00	£0.00
13-Mar-19	eStage Events	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£2,340.00	£0.00
	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	00.03
15-Mar-19 15-Mar-19	Ethelbert Childrens Services Ethelbert Childrens Services	Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,415.70 £12,796.53	00.03 00.03
	Eurban Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,000.00	£0.00
	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	£504.39	£0.00
	Eurovia Roadstone	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£564.81	0.00£
14-Mar-19 14-Mar-19	Eurovia Roadstone Eurovia Roadstone	Commercial Supplier Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE MY PLACE	MY PLACE MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,071.81 £664.64	00.03 00.03
	Eurovia Roadstone	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS 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
	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
	Eversheds Sutherland (International) LLP Exceptional Care Limited	Commercial Supplier Commercial Supplier	PENSION FUND I&E PRIVATE AND VOL. RES. HOMES WITH EDUCATION	LAW, GOVERNANCE & HR CARE & SUPPORT	PENSION ADMINISTRATION & FEES CHILDREN'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£361.00 £15.800.00	00.03 00.03
01-Mar-19	Faircross 102	Non Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£10,883.04	£0.00
	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 14-Mar-19	Faircross Care Home Fairview Health	Commercial Supplier	LEARNING DISABILITIES SUPPORT HEALTHY LIFESTYLES	CARE & SUPPORT SDI COMMISSIONING	DISABILITIES HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,485.86	00.03 00.03
07-Mar-19	Fairview Lets Ltd	Commercial Supplier Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£4,788.96 £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
	Family Action Enterprises Ltd	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£320.00	£0.00
	Family First Fostering	Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,180.00 £3,180.00	00.03
08-Mar-19 08-Mar-19	Family First Fostering Family First Fostering	Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,180.00 £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
	Family First Fostering	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
	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 08-Mar-19	Family Matters Enterprise Far From the Norm Ltd	Non Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION HEALTHY LIFESTYLES	CARE & SUPPORT SDI COMMISSIONING	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£622.50 £810.00	0.00£
	FastEPC.co.uk Ltd	Commercial Supplier Commercial Supplier	BE FIRST FEASIBILITIES	BE FIRST	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES BE FIRST	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CONSULTANCY FEES	£1,790.00	£0.00
	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	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£580.00	£0.00
	Fern Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£540.40	£0.00
12-Mar-19	Fern Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£455.00	00.03
12-Mar-19 12-Mar-19	Fern Care Services Fern Care Services	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,047.00 £585.00	00.03 00.03
	Fern Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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	00.03
08-Mar-19 08-Mar-19	Finefair Consultancy Ltd Finefair Consultancy Ltd	Commercial Supplier Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS CARE MANAGEMENT S17	COMMUNITY SOLUTIONS CARE & SUPPORT	TRIAGE SERVICES CHILDREN'S CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£910.00 £840.00	00.03 00.03
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	TRIAGE 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	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£840.00	£0.00
	Finefair Consultancy Ltd	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS	£1,705.00	00.03
26-Mar-19 26-Mar-19	Finefair Consultancy Ltd Finefair Consultancy Ltd	Commercial Supplier Commercial Supplier	CARE MANAGEMENT S17 NO RECOURSE TO PUBLIC FUNDS	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£930.00 £1,007.50	00.03 00.03
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	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,550.00	£0.00
	Finefair Consultancy Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£930.00	£0.00
29-Mar-19 12-Mar-19	Finefair Consultancy Ltd Finesse Sport Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS SDI COMMISSIONING	TRIAGE SERVICES HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HOTEL AND OTHER ACCOMMODATION COSTS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£552.50 £660.00	00.03 00.03
12-Mar-19 14-Mar-19	Finesse Sport Ltd Finesse Sport Ltd	Commercial Supplier Commercial Supplier	HEALTHY LIFESTYLES HEALTHY LIFESTYLES	SDI COMMISSIONING SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS 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	20.00
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
	Fiona Munro Fiona Munro	Legal Services Legal Services	CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEGAL FEES LEGAL FEES	£1,500.00 £850.00	00.03 00.03
	Fiona Munro Fiona Munro	Legal Services Legal Services	CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEGAL FEES LEGAL FEES	£850.00 £14,100.00	£0.00
	Firemark Ltd	Commercial Supplier	DEPOTS	MY PLACE	PUBLIC REALM	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£485.25	20.00
07-Mar-19	Firemark Ltd	Commercial Supplier	COMMUNITY LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£267.82	£0.00
	Firemark Ltd	Commercial Supplier	OFF STREET PARKING AND ADMINISTRATION	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£390.00	00.03
14-Mar-19 27-Mar-19	Firemark Ltd Firemark Ltd	Commercial Supplier Commercial Supplier	BARKING PARK EASTBURY MANOR HOUSE	MY PLACE POLICY & PARTICIPATION	PUBLIC REALM CULTURE & RECREATION	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£260.48 £354.21	00.03 00.03
	Firemark Ltd	Commercial Supplier	ROYCRAFT HOUSE	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,213.55	£0.00
	First Care Lodge Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£8,067.86	£0.00
	First Care Lodge Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£10,900.00	£0.00
	Firth Bros (Heating & Home Improvements) Ltd Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£1,320.00	00.03
11-Mar-19 12-Mar-19	Firth Bros (Heating & Home Improvements) Ltd Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier Commercial Supplier	COMMISSIONED NURSERIES COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS R & M MINOR WORKS	£854.00 £4,167.00	00.03 00.03
	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	COMMISSIONED NURSERIES 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
	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	00.03
	Firth Bros (Heating & Home Improvements) Ltd Fitzpatrick & Co	Commercial Supplier Legal Services	COMMISSIONED NURSERIES HRA BALANCE SHEET (BS)	EDUCATION, YOUTH & CHILDCARE CORPORATE CAPITAL	EDUCATION, YOUTH & CHILDCARE CAPITAL OUTLAY	R & M MINOR WORKS CAPITAL OUTLAY	£2,748.00 £195,164.71	0.00 00.03
	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
	Five Elms Primary School Five Elms Primary School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£20,833.33	£0.00
	Five Elms Primary School Five Elms Primary School	Local Authority Services Local Authority Services	NURSERY EDUCATION SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£5,602.50 £169,031.96	00.03 00.03
	Five Elms Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£15,036.15	£0.00

21-Mar-19	Five Elms Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£5,280.00	£0.00
21-Mar-19	Five Elms Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£18,228.24	£0.00
01-Mar-19	Five Rivers Child Care Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,920.00	£0.00
15-Mar-19	Five Rivers Child Care Ltd Five Rivers Child Care Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING FAMILY ASSESSMENT UNITS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,447.14 £411.43	£0.00 £0.00
22-Mar-19 18-Mar-19	Flashing Foto	Commercial Supplier Commercial Supplier	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£411.43 £450.00	£0.00
15-Mar-19	Fleet Education Services Ltd t/a Fleet Tutors	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2.570.00	£0.00
04-Mar-19	Fleet Factors Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£25,001.57	£0.00
14-Mar-19	Fleet Factors Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£31,735.42	£0.00
21-Mar-19	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£600.21	£0.00
08-Mar-19	Focus Care Link	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£17,469.96	£0.00
08-Mar-19 18-Mar-19	Focus Care Link Focus Care Link	Commercial Supplier	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,352.68 £19.256.14	£0.00 £0.00
18-Mar-19	Focus Care Link	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£19,256.14 £2.299.02	£0.00
08-Mar-19	Footprint investigation LLP	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£2,952.00	20.00
01-Mar-19	Footsteps Support Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£9,448.16	£0.00
08-Mar-19	Footsteps Support Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,653.03	£0.00
12-Mar-19	Footsteps Support Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,022.50	£0.00
12-Mar-19	Footsteps Support Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,022.50	£0.00
26-Mar-19	Footsteps Support Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,730.00	£0.00
26-Mar-19	Footsteps Support Ltd	Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£7,815.64 £3.022.50	£0.00 £0.00
26-Mar-19 26-Mar-19	Footsteps Support Ltd Footsteps Support Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,022.50 £8.653.03	£0.00
28-Mar-19	Footsteps Support Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£9,448.16	£0.00
29-Mar-19	Footstens Support Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£427.52	£0.00
29-Mar-19	Footsteps Support Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,313.28	£0.00
27-Mar-19	Forgotten Heroes 14-19 Ltd	Commercial Supplier	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	PROFESSIONAL SERVICES - GENERAL	£390.00	£0.00
01-Mar-19	Forward Support Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,670.00	£0.00
28-Mar-19	Forward Support Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,670.00	£0.00
15-Mar-19	Foster Care Associates Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£584.95	£0.00
01-Mar-19 15-Mar-19	Fostering UK Fostering UK	Non Commercial Supplier Non Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£10,816.00 £11.974.85	£0.00 £0.00
01-Mar-19	Four Seasons Health Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4.520.00	£0.00
28-Mar-19	Four Seasons Health Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,260.00	£0.00
15-Mar-19	Fox Transport	Commercial Supplier	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£22,506.00	£0.00
29-Mar-19	Fox Transport	Commercial Supplier	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£36,256.00	£0.00
11-Mar-19	Frances Bardsley School	Local Authority Services	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,911.00	£0.00
28-Mar-19	Frances Bardsley School	Local Authority Services	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,911.00	£0.00
28-Mar-19	Frances Bardsley School	Local Authority Services Non Commercial Supplier	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP		PROFESSIONAL SERVICES - GENERAL	£1,715.00	0.00£
28-Mar-19 07-Mar-19	Frank Wrightson Frankham Consultancy Group Ltd	Non Commercial Supplier Commercial Supplier	SIP CAREERS HRA BALANCE SHEET (BS)	SCHOOL IMPROVEMENT PARTNERSHIP CORPORATE CAPITAL	SCHOOL IMPROVEMENT PARTNERSHIP CAPITAL OUTLAY	PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY	£900.00 £11,000.00	£0.00 £0.00
07-Mar-19	Fraser Brown Mackenna I td	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4.885.88	£0.00
20-Mar-19	Freeway Lift Services Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£283.90	£0.00
01-Mar-19	Freshfields Residential Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£1,504.32	£0.00
28-Mar-19	Freshfields Residential Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£1,504.32	£0.00
08-Mar-19	Fullers (Builders) Ltd	Commercial Supplier	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	R & M MAJOR WORKS	£475.00	£0.00
01-Mar-19	Funky Willows Ltd	Commercial Supplier	SHORT BREAKS (RESPITE CARE FOR CWD)	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS SCHOOLS - TRANSFER PAYMENT	£3,900.00	£0.00
13-Mar-19 13-Mar-19	Furze Infant School Furze Infant School	Local Authority Services Local Authority Services	HEAD TEACHERS TOP UP HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£650.00 £4.068.00	£0.00 £0.00
21-Mar-19	Furze Infant School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£20.938.50	£0.00
21-Mar-19	Furze Infant School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£153,083.31	£0.00
21-Mar-19	Furze Infant School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£5,613.39	£0.00
21-Mar-19	Furze Infant School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£17,342.28	£0.00
08-Mar-19	Future Molds Communities	Commercial Supplier	EARLY INTERVENTION YOUTH FUND	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,000.00	£0.00
12-Mar-19	Future of London 2011 Ltd	Commercial Supplier	PLANNING POLICY	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,700.00	£0.00
29-Mar-19	Future of London 2011 Ltd	Commercial Supplier	BUILDING CONTROL	LAW, GOVERNANCE & HR	ENFORCEMENT	CONSULTANCY FEES	£1,400.00	£0.00
12-Mar-19 12-Mar-19	G Brown Building & Electrical Services G Brown Building & Electrical Services	Commercial Supplier Commercial Supplier	RESPONSIVE RESPONSIVE	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£309.65 £377.65	£0.00 £0.00
	G Brown Building & Electrical Services	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£476.19	£0.00
27-Mar-19	G Brown Building & Electrical Services	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,353.12	£0.00
27-Mar-19	G Brown Building & Electrical Services	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,079.90	£0.00
27-Mar-19	G Brown Building & Electrical Services	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,885.02	£0.00
29-Mar-19	G Brown Building & Electrical Services	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,144.70	£0.00
05-Mar-19 28-Mar-19	G W Commercial Equipment Ltd G W Commercial Equipment Ltd	Commercial Supplier Commercial Supplier	80 GASCOIGNE ROAD KALLAR LODGE	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS SOLID FUEL	£269.92 £464.86	£0.00 £0.00
01-Mar-19	Gable Court Residential Home	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£13,131.60	£0.00
28-Mar-19	Gable Court Residential Home	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£13,131.60	£0.00
15-Mar-19	Gallagher Bassett International Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	LONG TERM PROVISIONS - INSURANCE	£30,000.00	£0.00
07-Mar-19	Gatenby Sanderson Ltd	Commercial Supplier	CHILD PROTECTION AND REVIEW SERVICE	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	CONSULTANCY FEES	£3,200.00	£0.00
07-Mar-19	Gatenby Sanderson Ltd	Commercial Supplier	CHILD PROTECTION AND REVIEW SERVICE	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	CONSULTANCY FEES	£3,840.00	£0.00
12-Mar-19	Gatenby Sanderson Ltd	Commercial Supplier	CHILD PROTECTION AND REVIEW SERVICE	SDI COMMISSIONING SDI COMMISSIONING	CHILDREN'S COMMISSIONING CHILDREN'S COMMISSIONING	CONSULTANCY FEES	£1,920.00	0.00£
28-Mar-19 08-Mar-19	Gatenby Sanderson Ltd Gateway Independent Living Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S COMMISSIONING CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,840.00 £3.689.00	£0.00
08-Mar-19	Gateway Independent Living Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£3,689.00	£0.00
26-Mar-19	Gateway Independent Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,831.60	£0.00
26-Mar-19	Gateway Independent Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,134.98	£0.00
26-Mar-19	Gateway Independent Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,831.60	£0.00
	Gateway Independent Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,134.98	£0.00
	Gateway Independent Living Ltd Gateway Independent Living Ltd	Commercial Supplier Commercial Supplier	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,831.60 £3.134.98	£0.00 £0.00
	Gateway Independent Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2.831.60	£0.00
26-Mar-19	Gateway Independent Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3.134.98	£0.00
26-Mar-19	Gateway Independent Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,831.60	£0.00
26-Mar-19	Gateway Independent Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,134.98	£0.00
26-Mar-19	Gateway Independent Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,831.60	£0.00
26-Mar-19	Gateway Independent Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,134.98	£0.00
26-Mar-19 26-Mar-19	Gateway Independent Living Ltd Gateway Independent Living Ltd	Commercial Supplier Commercial Supplier	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,831.60 £3,134.98	£0.00
26-Mar-19	Gateway Independent Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,831.60	£0.00
26-Mar-19	Gateway Independent Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,134.98	£0.00
26-Mar-19	Gateway Independent Living Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,357.00	£0.00
26-Mar-19	Gateway Independent Living Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,945.41	£0.00
26-Mar-19	Gateway Independent Living Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,785.00	00.03
26-Mar-19	Gateway Independent Living Ltd	Commercial Supplier	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,831.60 £3.134.98	£0.00 £0.00
26-Mar-19 26-Mar-19	Gateway Independent Living Ltd Gateway Independent Living Ltd	Commercial Supplier Commercial Supplier	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,134.98 £2.831.60	£0.00
26-Mar-19 26-Mar-19	Gateway Independent Living Ltd Gateway Independent Living Ltd	Commercial Supplier Commercial Supplier	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,831.60 £3,134.98	£0.00
29-Mar-19	Gateway Independent Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,831.60	£0.00
29-Mar-19	Gateway Independent Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,134.98	£0.00
29-Mar-19	Gateway Independent Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,134.98	£0.00
15-Mar-19	Gateway Property Management Limited	Commercial Supplier	STREET PURCHASES	MY PLACE	STREET PURCHASES	FACILITIES MANAGEMENT	£568.00	20.00
21-Mar-19 08-Mar-19	Gateway Qualifications	Commercial Supplier	ADULT COLLEGE PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CAPE & SUPPORT	COMMUNITY SOLUTIONS CHILDREN'S CAPE & SUPPOPT	EXAM FEES PRIVATE CONTRACTORS DAYMENT - OTHER	£270.00	00.03
	GBA Care Ltd GBA Care Ltd	Commercial Supplier Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£12,621.43 £11,400.00	£0.00 £0.00
GO MIGHT 18		Commoroid Supplier			222.12.10 OF ILE & CO. 1 OKT	Januariono International Contraction of the	211,400.00	20.00

06-Mar-19	Gemma's Farm	Commercial Supplier	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£400.00	£0.00
15-Mar-19	Genesis Recruitment Agency Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£586.50	£0.00
15-Mar-19	Genesis Recruitment Agency Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£12,553.69	£0.00
15-Mar-19	Genesis Recruitment Agency Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,085.89	£0.00
15-Mar-19	Genesis Recruitment Agency Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,836.64	£0.00
19-Mar-19	Genesis Recruitment Agency Ltd	Commercial Supplier	EXTRA CARE SERVICES	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£2,171.75	£0.00
19-Mar-19	Genesis Recruitment Agency Ltd	Commercial Supplier	EXTRA CARE SERVICES	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,295.00	£0.00
19-Mar-19	Genesis Recruitment Agency Ltd	Commercial Supplier	EXTRA CARE SERVICES KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,496.25	£0.00
19-Mar-19	Genesis Recruitment Agency Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,612.65 £1.054.86	£0.00 £0.00
01-Mar-19 14-Mar-19	Genesis Residential Homes Ltd t/a Dothan House George Carey Church of England Primary School	Commercial Supplier Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£1,054.86 £15,783.84	£0.00
14-Mar-19	George Carey Church of England Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£6,000.00	£0.00
21-Mar-19	George Carey Church of England Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£440.00	£0.00
21-Mar-19	George Carey Church of England Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,706.25	£0.00
21-Mar-19	George Carey Church of England Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£262,642,42	£0.00
21-Mar-19	George Carey Church of England Primary School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£18,255.00	£0.00
21-Mar-19	George Carey Church of England Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£17,967.44	£0.00
05-Mar-19	George Wills	Legal Services	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£250.00	£0.00
08-Mar-19	Georgia Luscombe	Legal Services	PRIVATE RENTED PROPERTY LICENSING SCHEME	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£450.00	£0.00
21-Mar-19	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£696.60	£0.00
12-Mar-19	GL Hearn Limited	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,143.75	0.00£
12-Mar-19	GL Hearn Limited	Commercial Supplier	HRA BALANCE SHEET (BS)		CAPITAL OUTLAY	CAPITAL OUTLAY CONSULTANCY FEES	£581.25	£0.00
07-Mar-19 07-Mar-19	Glenny LLP Glenny LLP	Commercial Supplier Commercial Supplier	BE FIRST FEASIBILITIES BE FIRST FEASIBILITIES	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£1,500.00 £1,500.00	£0.00 £0.00
25-Mar-19	Glenny LLP	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,500.00	£0.00
01-Mar-19	Global Voices Ltd	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£605.22	£0.00
26-Mar-19	Global Voices Ltd	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£314.05	£0.00
29-Mar-19	GLS Educational Supplies Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1.139.87	£0.00
19-Mar-19	Go Plant Fleet Services Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE LEASES	£120,649.74	£0.00
13-Mar-19	Godwin Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£3,254.40	£0.00
13-Mar-19	Godwin Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£1,056.00	£0.00
14-Mar-19	Godwin Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£30,000.00	£0.00
14-Mar-19	Godwin Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£20,340.00	£0.00
21-Mar-19	Godwin Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,325.50	£0.00
21-Mar-19	Godwin Primary School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£12,221.46	£0.00
21-Mar-19	Godwin Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT CAPITAL OLITLAY	£7,480.00	£0.00
21-Mar-19 21-Mar-19	Godwin Primary School Godwin Primary School	Local Authority Services Local Authority Services	CORPORATE BS SCHOOLS BLOCK	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£22,337.04 £206.381.95	£0.00 £0.00
21-Mar-19	Godwin Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£15,704.18	£0.00
05-Mar-19	Golden Care Estates Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£2.064.72	£0.00
13-Mar-19	Goldline Cars Ltd	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£675.00	£0.00
08-Mar-19	Good Impressions (London) Ltd	Commercial Supplier	REGENERATION - EMPLOYMENT & SKILLS	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ADVERTISING, PUBLICITY AND MARKETING	£340.00	£0.00
28-Mar-19	Good Impressions (London) Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,275.00	£0.00
14-Mar-19	Goodcare Dusk Ltd t/a Waller Pharmacy	NHS/Medical Bodies	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£466.81	£0.00
27-Mar-19	Goodcare Dusk Ltd t/a Waller Pharmacy	NHS/Medical Bodies	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£367.60	£0.00
29-Mar-19	Goodcare Dusk Ltd t/a Waller Pharmacy	NHS/Medical Bodies	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£307.80	£0.00
29-Mar-19	Goodcare Dusk Ltd t/a Waller Pharmacy	NHS/Medical Bodies	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£424.50	£0.00
07-Mar-19	Goodcare Partners Ltd t/a Talati Pharmacy	NHS/Medical Bodies	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£281.20	£0.00
13-Mar-19	Goresbrook School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£813.60	£0.00
14-Mar-19	Goresbrook School	Local Authority Services	HEAD TEACHERS TOP UP NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,508.80	£0.00
21-Mar-19 08-Mar-19	Goresbrook School Gough, Howard Manning	Local Authority Services Commercial Supplier	INFORMATION AND STATISTICS	DEDICATED SCHOOLS GRANT BD CORPORATE CLEANING LTD	DSG - EARLY YEARS WE FIX INFORMATION & DATA	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CONSULTANCY FEES	£12,600.00 £1,200.00	£0.00 £0.00
08-Mar-19	Gough, Howard Manning	Commercial Supplier	INFORMATION AND STATISTICS	BD CORPORATE CLEANING LTD	WE FIX INFORMATION & DATA WE FIX INFORMATION & DATA	CONSULTANCY FEES	£1,200.00	£0.00
01-Mar-19	Gowling WLG (UK) LLP	Commercial Supplier	BD TRADING PARTNERSHIP BALANCE SHEET	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	LONG TERM INVESTMENTS	£349,970.00	£0.00
01-Mar-19	Gowling WLG (UK) LLP	Commercial Supplier	BD TRADING PARTNERSHIP BALANCE SHEET	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	LONG TERM INVESTMENTS	£20,273,160,00	£0.00
05-Mar-19	Gowling WLG (UK) LLP	Commercial Supplier	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	ADVERTISING, PUBLICITY AND MARKETING	£17,062.34	£0.00
05-Mar-19	Gowling WLG (UK) LLP	Commercial Supplier	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	ADVERTISING, PUBLICITY AND MARKETING	£17,004.90	£0.00
19-Mar-19	Gowling WLG (UK) LLP	Commercial Supplier	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	LEGAL FEES	£14,483.00	£0.00
13-Mar-19	Grafton Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£2,278.08	£0.00
14-Mar-19	Grafton 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	Grafton Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£302,072.87	£0.00
21-Mar-19	Grafton Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£28,808.91	£0.00
21-Mar-19	Grafton Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£32,172.48	£0.00
21-Mar-19 21-Mar-19	Grafton Primary School Grafton Research Services Limited	Local Authority Services Commercial Supplier	NURSERY EDUCATION HOUSING & ASSET STRATEGY	DEDICATED SCHOOLS GRANT INCLUSIVE GROWTH	DSG - EARLY YEARS COMMISSIONING - REGEN, HOUSING AND INVESTMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CONSULTANCY FEES	£14,790.60 £5,000.00	£0.00 £0.00
12-Mar-19	Grains Of Knowledge	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£484.00	£0.00
04-Mar-19	Greater London Authority	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,500.00	£0.00
15-Mar-19	Greater London Authority	Local Authority Services	COLLECTION FUND	COLLECTION FUND	INCOME ADJUSTMENT	COLLECTION FUND ADJUSTMENT ACCOUNT	£140.486.00	£0.00
20-Mar-19	Greater London Authority	Local Authority Services	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,625.00	£0.00
05-Mar-19	Greenacre Recruitment Ltd	Commercial Supplier	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	STAFF RECRUITMENT COSTS	£6,000.00	£0.00
12-Mar-19	Greenacre Recruitment Ltd	Commercial Supplier	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£4,500.00	£0.00
19-Mar-19	Greenham Trading Ltd	Commercial Supplier	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	CLEANING MATERIALS	£586.50	£0.00
19-Mar-19	Greenham Trading Ltd	Commercial Supplier	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	R & M MINOR WORKS	£650.99	£0.00
20-Mar-19	Greenham Trading Ltd	Commercial Supplier	PARK SPORTS GENERAL STREET CLEANSING	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£737.30	£0.00 £0.00
21-Mar-19 27-Mar-19	Greenham Trading Ltd Greenham Trading Ltd	Commercial Supplier Commercial Supplier	STREET CLEANSING STREET CLEANSING	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	CLEANING MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£4,850.00 £4,850.00	£0.00
27-Mar-19 27-Mar-19	Greenham Trading Ltd Greenham Trading Ltd	Commercial Supplier Commercial Supplier	WASTE SERVICES REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM PUBLIC REALM	CLEANING MATERIALS	£4,850.00 £5,350.00	£0.00
	Greenmantle Care Home Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,600.00	£0.00
14-Mar-19	Greenspace Information for Greater London CIC	Commercial Supplier	PLANNING POLICY	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,500.00	£0.00
18-Mar-19	Greentherm Mechanical & Electrical Services Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£132,485.50	£0.00
18-Mar-19	Greentherm Mechanical & Electrical Services Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£47,370.54	£0.00
15-Mar-19	Griha Care & Support Limited	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS	£1,395.00	£0.00
	Griha Care & Support Limited	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS	£1,395.00	£0.00
15-Mar-19	Griha Care & Support Limited	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,105.68	0.00£
15-Mar-19	Griha Care & Support Limited	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS	£1,260.00	£0.00
15-Mar-19 18-Mar-19	Griha Care & Support Limited Griha Care & Support Limited	Commercial Supplier	CARE MANAGEMENT S17 CARE MANAGEMENT S17	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£360.00 £1,178.00	£0.00 £0.00
26-Mar-19	Griha Care & Support Limited Griha Care & Support Limited	Commercial Supplier Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS	£1,178.00 £1,395.00	£0.00
08-Mar-19	Griha Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,011.34	£0.00
08-Mar-19	Griha Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£289.50	£0.00
08-Mar-19	Griha Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,945.00	£0.00
08-Mar-19	Griha Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£289.50	£0.00
08-Mar-19	Griha Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,007.50	£0.00
08-Mar-19	Griha Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,007.50	£0.00
08-Mar-19	Griha Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,011.34	£0.00
08-Mar-19	Griha Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,945.00	£0.00
08-Mar-19	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£490.00	0.00£
08-Mar-19	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£980.00	00.03
08-Mar-19 08-Mar-19	Griha Ltd	Commercial Supplier Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,064.00 £980.00	£0.00 £0.00
08-Mar-19 08-Mar-19	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£980.00 £1.064.00	£0.00
08-Mar-19	Griha Ltd	Commercial Supplier Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,064.00 £1,064.00	£0.00
08-Mar-19		Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,064.00	£0.00
08-Mar-19		Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£2,128.00	£0.00
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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
	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 08-Mar-19	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,456.00 £1,064.00	£0.00 £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 NO RECOURSE TO PUBLIC FUNDS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT TRIAGE SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£910.00	00.03
26-Mar-19 26-Mar-19	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,560.00 £1,196.00	£0.00 £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 26-Mar-19	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,178.00 £1,085.00	£0.00 £0.00
26-Mar-19 26-Mar-19	Grina Ltd	Commercial Supplier Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,085.00 £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	£1,612.00	£0.00
26-Mar-19	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,612.00	£0.00
26-Mar-19 26-Mar-19	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,612.00 £1,178.00	£0.00 £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	20.00
26-Mar-19 26-Mar-19	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS CARE MANAGEMENT S17	COMMUNITY SOLUTIONS CARE & SUPPORT	TRIAGE SERVICES CHILDREN'S CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,144.00 £1,748.00	£0.00 £0.00
29-Mar-19	Griha Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,748.00 £1.007.50	20.00
29-Mar-19	Griha Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,007.50	£0.00
29-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 Redacted	Commercial Supplier	LEAVING CARE SERVICE NURSERY EDUCATION	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT DSG - FARLY YEARS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,619.99	£0.00
21-Mar-19 11-Mar-19	Guys & St Thomas NHS Foundation Trust	Non Commercial Supplier NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£885.60 £2.737.64	£0.00 £0.00
	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	20.00
28-Mar-19 15-Mar-19	Hags Smp Ltd Halliwell Homes Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£18,986.91 £16,220.00	£0.00 £0.00
29-Mar-19	Halliwell 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	Halliwell 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
	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	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£2,223.40	£0.00
28-Mar-19 01-Mar-19	Hampton (Midland Care) Limited Hanbury Court	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	NURSING CARE INCOME NURSING CARE INCOME	£2,223.40 £47.651.53	£0.00 £0.00
28-Mar-19	Hanbury Court	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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	£1,149.00	20.00
08-Mar-19	Hands Free Computing	Commercial Supplier	OCCUPATIONAL THERAPY & SENSORY UNIT	CARE & SUPPORT	DISABILITIES	ICT MAINTENANCE AND SUPPORT	£860.00	£0.00
	Handa Eras Computing	Commercial Cumplier		CARE & CURRORT	DICABILITIES	ICT MAINTENANCE AND SUDDODT	0000	00.00
08-Mar-19 14-Mar-19	Hands Free Computing Hannigan Pharmacy	Commercial Supplier	OCCUPATIONAL THERAPY & SENSORY UNIT HEALTHY LIFESTYLES	CARE & SUPPORT SDI COMMISSIONING	DISABILITIES HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	ICT MAINTENANCE AND SUPPORT PURCHASE - FOLIPMENT, FURNITURE AND MATERIALS	£960.00 £487.84	£0.00
14-Mar-19	Hannigan Pharmacy	Commercial Supplier	HEALTHY LIFESTYLES	CARE & SUPPORT SDI COMMISSIONING INCLUSIVE GROWTH	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£960.00 £487.84 £1,800.00	£0.00
14-Mar-19			HEALTHY LIFESTYLES EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS HRA BALANCE SHEET (BS)	SDI COMMISSIONING INCLUSIVE GROWTH CORPORATE CAPITAL	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES COMMISSIONING - REGEN, HOUSING AND INVESTMENT CAPITAL OUTLAY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£487.84	£0.00 £0.00 £0.00
14-Mar-19 01-Mar-19 05-Mar-19 07-Mar-19	Hannigan Pharmacy Hardings Lettings & Property Management Harmony Fire Ltd Harmony House	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	HEALTHY LIFESTYLES EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS HRA BALANCE SHEET (BS) BETTER CARE FUND - CENTRALLY HELD ITEMS	SDI COMMISSIONING INCLUSIVE GROWTH CORPORATE CAPITAL CARE & SUPPORT	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES COMMISSIONING - REGEN, HOUSING AND INVESTMENT CAPITAL OUTLAY ADULTS CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£487.84 £1,800.00 £41,828.50 £6,251.00	£0.00 £0.00 £0.00
14-Mar-19 01-Mar-19 05-Mar-19 07-Mar-19 18-Mar-19	Hannigan Pharmacy Hardings Lettings & Property Management Harmony Fire Ltd Harmony House Harmony House	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	HEALTHY LIFESTYLES AST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS HRA BALANCE SHEET (BS) BETTER CARE FUND - CENTRALLY HELD ITEMS EARLY YEARS AND CHILDCARE	SDI COMMISSIONING INCLUSIVE GROWTH CORPORATE CAPITAL CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES COMMISSIONING - REGEN, HOUSING AND INVESTMENT CAPITAL OUTLAY ADULTS CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£487.84 £1,800.00 £41,828.50 £6,251.00 £30,000.00	£0.00 £0.00 £0.00 £0.00 £0.00
14-Mar-19 01-Mar-19 05-Mar-19 07-Mar-19 18-Mar-19 21-Mar-19	Hannigan Pharmacy Hardings Lettings & Property Management Harmony Fire Lid Harmony House Harmony House Harmony House	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	HEALTHY LIFESTYLES EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS HAR BALANCE SHEET (BS) BETTER CARE FUND - CENTRALLY HELD ITEMS EARLY YEARS AND CHILDCARE EXTENDED OFFER FOR TWO YEARS OLDS	SDI COMMISSIONING INCLUSIVE GROWTH CORPORATE CAPITAL CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES COMMISSIONING - REGEN, HOUSING AND INVESTMENT CAPITAL OUTLAY ADULTS CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER GENERAL CONTINGENCY	£487.84 £1,800.00 £41.828.50 £6,251.00 £30,000.00 £5,055.75	£0.00 £0.00 £0.00 £0.00 £0.00
14-Mar-19 01-Mar-19 05-Mar-19 07-Mar-19 18-Mar-19	Hannigan Pharmacy Hardings Lettings & Property Management Harmony Fire Ltd Harmony House Harmony House	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	HEALTHY LIFESTYLES AST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS HRA BALANCE SHEET (IBS) BETTER CARE FUND - CENTRALLY HELD ITEMS EARLY YEARS AND CHILDCARE EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	SDI COMMISSIONING INCLUSIVE GROWTH CORPORATE CAPITAL CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES COMMISSIONING - REGEN, HOUSING AND INVESTMENT CAPITAL OUTLAY ADULTS CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE DISG - EARLY YEARS SIG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER GENERAL CONTINGENCY UNICHASE - EQUIPMENT, FURNITURE AND MATERIALS	£487.84 £1,800.00 £41,828.50 £6,251.00 £30,000.00 £5,055.75 £13,888.44	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
14-Mar-19 01-Mar-19 05-Mar-19 07-Mar-19 18-Mar-19 21-Mar-19 21-Mar-19	Hannigan Pharmacy Hardrings Lettings & Property Management Harmony Fire Ltd Harmony House Harmony House Harmony House Harmony House	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	HEALTHY LIFESTYLES EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS HAR BALANCE SHEET (BS) BETTER CARE FUND - CENTRALLY HELD ITEMS EARLY YEARS AND CHILDCARE EXTENDED OFFER FOR TWO YEARS OLDS	SDI COMMISSIONING INCLUSIVE GROWTH CORPORATE CAPITAL CARE A SUPPORT EDUCATION, YOUTH & CHILDCARE DEBICATED SCHOOLS GRANT	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES COMMISSIONING - REGEN, HOUSING AND INVESTMENT CAPITAL OUTLAY ADULTS CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE DISG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£487.84 £1,800.00 £41.828.50 £6,251.00 £30,000.00 £5,055.75	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
14-Mar-19 01-Mar-19 05-Mar-19 07-Mar-19 18-Mar-19 21-Mar-19 21-Mar-19 21-Mar-19 21-Mar-19 26-Mar-19	Hannigan Pharmacy Hardings Lettings & Property Management Harmony Fire Ltd Harmony House	Commercial Supplier	HEALTHY LIFESTYLES AST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS HRA BALANCE SHEET (BS) BETTER CARE FUND - CENTRALLY HELD ITEMS EARLY YEARS AND CHILDCARE EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION INSIGHT HUB BUILDED BUILDE BUILDED BUILDED BUILDE BUILDED BUILDE BUI	SDI COMMISSIONING INCLUSIVE GROWTH CORPORATE CAPITAL CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT DCHOCATED SCHOOLS GRANT POLICY & PARTICIPATION	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES COMMISSIONING - REGEN, HOUSING AND INVESTMENT CAPITAL OUTLAY ADULTS CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE DGS - EARLY YEARS STRATEGY & PROGORAMMES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS MEMBERSHIP AND SUBSCRIPTIONS	£487.84 £1,800.00 £41,826.50 £6,251.00 £30,000.00 £5,055.75 £13,888.44 £8,907.75 £11,488.05 £337.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
14-Mar-19 01-Mar-19 05-Mar-19 07-Mar-19 18-Mar-19 21-Mar-19 21-Mar-19 21-Mar-19 26-Mar-19 07-Mar-19	Hannigan Pharmacy Hardrings Lettings & Property Management Harmony Fire Ltd Harmony House	Commercial Supplier	HEALTHY LIFESTYLES ALSALONON HOUSING PARTINERSHIP - SINGLE HOMELESSNESS HAS ABALANCE SHEET (IS) BETTER CARE FUND - CENTRALLY HELD ITEMS EARLY YEARS AND CHILDCARE EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION INSIGHT HUB BETTER CARE FUND - CENTRALLY HELD ITEMS	SDI COMMISSIONING INCLUSIVE GROWTH CORPORATE CAPITAL CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT POLICY & PARTICIPATION CARE & SUPPORT	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES COMMISSIONING - REGEN, HOUSING AND INVESTMENT CAPITAL OUTLAY ADULT'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS STRATEGY & PROGRAMMES ADULT'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS MEMBERSHIP AND SUBSCRIPTIONS ICT HARDWARE	£487.84 £1,800.00 £41,828.50 £6,251.00 £30,000.00 £5,055.75 £13,888.44 £8,907.75 £11,488.05 £337.00 £600.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
14-Mar-19 01-Mar-19 05-Mar-19 07-Mar-19 18-Mar-19 21-Mar-19 21-Mar-19 21-Mar-19 07-Mar-19	Hannigan Pharmacy Hardings Lettings & Property Management Harmony Fire Ltd Harmony House Harmon	Commercial Supplier	HEALTHY LIFESTYLES AST LONDON MOUSING PARTNERSHIP - SINGLE HOMELESSNESS HRA BALANCE SHEET (BS) BETTER CARE FUND - CENTRALLY HELD ITEMS EARLY YEARS AND CHILDCARE EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION INSIGHT HUB BETTER CARE FUND - CENTRALLY HELD ITEMS BETTER CARE FUND - CENTRALLY HELD ITEMS	SDI COMMISSIONING INCLUSIVE GROWTH CORPORATE CAPITAL CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT POLICY & PARTICIPATION CARE & SUPPORT CARE & SUPPORT	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES COMMISSIONING - REGEN, HOUSING AND INVESTMENT CAPITAL OUTLAY ADULTS CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE DSG - EARLY YEARS STRATEGY & PROGRAMMES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS MEMBERSHIP AND SUBSCRIPTIONS ICT HARDWARE ICT HARDWARE	£487.84 £1.800.00 £41.828.50 £8,251.00 £30,000.00 £5,055.75 £13.888.44 £8,907.75 £14,488.05 £337.00 £600.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
14-Mar-19 01-Mar-19 05-Mar-19 07-Mar-19 18-Mar-19 21-Mar-19 21-Mar-19 21-Mar-19 26-Mar-19 07-Mar-19	Hannigan Pharmacy Hardrings Lettings & Property Management Harmony Fire Ltd Harmony House	Commercial Supplier	HEALTHY LIFESTYLES AEAST LONDON MOUSING PARTNERSHIP - SINGLE HOMELESSNESS HRA BALANCE SHEET (BS) BETTER CARE FUND - CENTRALLY HELD ITEMS EARLY YEARS AND CHILDCARE EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION INSIGHT HUB BETTER CARE FUND - CENTRALLY HELD ITEMS BETTER CARE FUND - CENTRALLY HELD ITEMS SENSORY SUPPORT	SDI COMMISSIONING INCLUSIVE GROWTH CORPORATE CAPITAL CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT POLICY & PARTICIPATION CARE & SUPPORT	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES COMMISSIONING - REGEN, HOUSING AND INVESTMENT CAPITAL OUTLAY ADULT'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS STRATEGY & PROGRAMMES ADULT'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS MEMBERSHIP AND SUBSCRIPTIONS ICT HARDWARE	£487.84 £1,800.00 £41,828.50 £6,251.00 £30,000.00 £5,055.75 £13,888.44 £8,907.75 £11,488.05 £337.00 £600.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
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14-Mar-19 05-Mar-19 05-Mar-19 07-Mar-19 17-Mar-19 17-Mar	Handigan Pharmacy Hardrings Lettings & Property Management Harmony Fire Ltd Harmony House Haven House Havening Count Nursing Home Havering Count Nursing Home Havering Count Nursing Home Havering Lount Nursing Home Havening Asson Butchers Hawkins & Sons Butchers Howkins & Sons Butchers Hawkins & Sons Eutchers Hawkins & Sons Eut	Commercial Supplier Commer	HEALTHY LIFESTYLES LAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS HAS ABLANCE SHEET (RS) BETTER CARE FUND - CENTRALLY HELD ITEMS EARLY YEARS AND CHILDCARE EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION NISIGHT HUB BETTER CARE FUND - CENTRALLY HELD ITEMS SENSORY SUPPORT HIGH NEEDS TOP LYPS - POST 16 PHYSICAL SUPPORT ADULTS CARE AND SUPPORT (COMMISSIONING) LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT RELISH@BLC RELISH@BLC RELISH@BLC RELISH@BLC RALLAR LODGE KALLAR	SDI COMMISSIONING INCLUSIVE GROWTH CORPORATE CAPITAL CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT POLICY & PARTICIPATION CARE & SUPPORT MY PLACE MY PLACE	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES COMMISSIONING - REGEN, HOUSING AND INVESTMENT CAPITAL OUTLAY ADULTS CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS SIG - EARLY YEARS DSG - EARLY YEARS ADULTS CARE & SUPPORT ADULTS CARE & SUPPO	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER GENERAL CONTINACTORS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS MEMBERSHIP AND SUBSCRIPTIONS ICT HARDWARE ICT HARD	E487.84 £1,800.00 £41,828.50 £230.000.00 £30,000.00 £50,925.75 £13,888.44 £8,907.75 £11,488.05 £337.00 £500.00 £500.00 £500.00 £500.00 £500.00 £500.00 £500.00 £2,281.80 £2,281.80 £2,281.80 £2,281.80 £2,281.80 £2,281.80 £2,281.80 £2,281.80 £2,281.80 £2,281.80 £2,281.80 £2,281.80 £2,281.80 £2,281.80 £2,3800.00 £2,687.14 £550.58 £255.96 £263.46 £264.78 £270.40 £265.38 £1,380.00 £2,387.40 £265.38 £1,380.00 £2,384.00 £2,384.00 £2,384.00 £2,384.00 £2,384.00 £3,214.16 £189.965.77 £17,567.40 £3,214.16 £555.31 £214.16 £555.31 £217.00 £55,341.00 £5,341.00 £5,341.00 £5,341.00 £5,341.00 £5,341.00 £5,341.00 £5,341.00 £5,341.00 £5,341.00 £5,341.00 £5,341.00 £5,341.00	E0.00

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 21-Mar-19	Henry Green Primary School Henry Green Primary School	Local Authority Services Local Authority Services	SCHOOLS BLOCK NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING DSG - FARLY YEARS	SCHOOLS - TRANSFER PAYMENT PURCHASE - EQUIPMENT. FURNITURE AND MATERIALS	£11,523.96 £5.826.60	0.00 00.03
21-Mar-19 29-Mar-19	Henry Green Primary School Hereford Carpets Ltd	Commercial Supplier	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,350.00	£0.00
28-Mar-19	Herefordshire Council	Local Authority Services	TREWERN 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	TREWERN 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	BE FIRST	BE FIRST CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES HOTEL AND OTHER ACCOMMODATION COSTS	£1,990.00	00.03
29-Mar-19 29-Mar-19	Hestia Housing & Support Hexagon Care Services Ltd	Commercial Supplier Commercial Supplier	CARE MANAGEMENT S17 PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,483.04 £2,550.00	£0.00 £0.00
29-Mar-19	Hexagon Care Services Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION 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	20.00
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 OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£1,850.00	0.03
29-Mar-19	Highway Express Ltd Highway Express Ltd	Commercial Supplier		CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT DIRECT TRANSPORT	£1,200.00	£0.00
29-Mar-19 06-Mar-19	Highway Express Ltd Hilbery Chaplin	Commercial Supplier Commercial Supplier	LEARNING DISABILITIES SUPPORT PROPERTY SERVICES - COMMERCIAL PORTFOLIO	CARE & SUPPORT MY PLACE	DISABILITIES MY PLACE	FACILITIES MANAGEMENT	£925.00 £604.17	00.03 00.03
21-Mar-19	Hilbery Chaplin	Commercial Supplier	PROPERTY SERVICES - COMMERCIAL PORTFOLIO 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	£250.00	£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	00.03
26-Mar-19 26-Mar-19	Hilbery Chaplin Hilbery Chaplin	Commercial Supplier Commercial Supplier	PROPERTY SERVICES - COMMERCIAL PORTFOLIO PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE MY PLACE	MY PLACE MY PLACE	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£250.00 £750.00	00.03 00.03
26-Mar-19 26-Mar-19	Hilbery Chaplin	Commercial Supplier Commercial Supplier	PROPERTY SERVICES - COMMERCIAL PORTFOLIO PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE MY PLACE	MY PLACE MY PLACE	PROFESSIONAL SERVICES - GENERAL 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 00.03
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	£14,657.14	£0.00
28-Mar-19	Hillier Nurseries Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£895.00	£0.00
01-Mar-19	Hillside Nursing Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	OTHER SHORT TERM SUPPORT	£2,064.00	£0.00
28-Mar-19	Hillside Nursing Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	OTHER SHORT TERM SUPPORT	£2,064.00	0.03
11-Mar-19 11-Mar-19	History on the Move	Commercial Supplier Commercial Supplier	ARCHIVIST ARCHIVIST	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	STAFF RECRUITMENT COSTS STAFF RECRUITMENT COSTS	£775.00 £600.00	0.00 00.03
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	ADULT'S 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		NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE 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	ADULT'S 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	ADULT'S 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 07-Mar-19	Hope Superjobs Ltd Hope Superjobs Ltd	Commercial Supplier Commercial Supplier	IN-HOUSE CONTACT CENTRE IN-HOUSE CONTACT CENTRE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£560.00 £650.00	00.03 00.03
07-Mar-19	Hope Superjobs Ltd Hope Superjobs Ltd	Commercial Supplier Commercial Supplier	IN-HOUSE CONTACT CENTRE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£610.00	£0.00 00.03
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	PROFESSIONAL SERVICES - GENERAL	£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 13-Mar-19	Hornbeam Academy Trust /Forest Approach Academy Hornbeam Academy Trust /Forest Approach Academy	Non Commercial Supplier Non Commercial Supplier	HIGH NEEDS TOP UPS - OB HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£5,219.00 £3.000.00	00.03 00.03
22-Mar-19	Hornbeam Academy Trust /Forest Approach Academy Hornbeam Academy Trust t/a Dycorts School	Non Commercial Supplier Non Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£3,000.00 £8.086.00	£0.00 00.03
22-Mar-19 22-Mar-19	Hornbeam Academy Trust t/a Dycorts School Hornbeam Academy Trust t/a Dycorts School	Non Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£8,086.00 £8.086.00	£0.00
21-Mar-19	Hornbeam Academy Trust t/a Ravensbourne School	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 t/a Ravensbourne School	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 t/a Ravensbourne School	Non Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£8,503.00	20.00
01-Mar-19	Hound Envelopes Ltd	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	POSTAGE AND COURIER SERVICES	£2,272.40	00.03
18-Mar-19	Hound Envelopes Ltd	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PRINTING	£1,251.60	00.03
05-Mar-19 18-Mar-19	House to Home Lettings Ltd Housing Britain Ltd	Commercial Supplier Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION SERVICES INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£5,654.60 £154.564.46	0.00 00.03
18-Mar-19 06-Mar-19	HSHTC Ltd	Commercial Supplier Commercial Supplier	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£154,564.46 £600.00	£0.00 00.03
06-Mar-19		Commercial Supplier	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	AUDIT FEES	£660.00	£0.00
25-Mar-19		Commercial Supplier	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£825.00	£0.00
	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	20.00
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	0.03
	Hunters Hall Primary	Local Authority Services Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£6,508.80	00.03
21-Mar-19 21-Mar-19	Hunters Hall Primary Hunters Hall Primary	Local Authority Services Local Authority Services	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£219,277.71 £14.753.43	00.03 00.03
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	20.00
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	0.03
15-Mar-19	Hythe House Support Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,969.46	£0.00
15-Mar-19 01-Mar-19	Hythe House Support Ltd IDNA Genetics Limited T/A Anglia DNA Services	Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS	£3,969.46 £474.00	00.03 00.03
13-Mar-19	IDNA Genetics Limited 1/A Anglia DNA Services IDOX Software Ltd	Commercial Supplier Commercial Supplier	COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£474.00 £4.495.00	£0.00
27-Mar-19	Ifast	Commercial Supplier	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
	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	Independant 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

	Independant 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	0.03
01-Mar-19 11-Mar-19	Independent Living Agency Independent Living Agency	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT LANDLORD SERVICES AREA B	CARE & SUPPORT MY PLACE	ADULT'S CARE & SUPPORT MY PLACE	HOME CARE - PRIVATE CONTRACTORS PAYMENT R & M MINOR WORKS	£320.00 £1,450.00	£0.00 £0.00
22-Mar-19	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£352.00	20.00
22-Mar-19	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£368.00	£0.00
22-Mar-19	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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 22-Mar-19	Independent Living Agency Independent Living Agency	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.00 £360.00	£0.00 £0.00
22-Mar-19	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£288.00	£0.00
22-Mar-19	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£368.00	£0.00
22-Mar-19	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.00	£0.00
22-Mar-19	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	00.008	£0.00
26-Mar-19 29-Mar-19	Independent Living Agency Independent Living Agency	Commercial Supplier Commercial Supplier	CORPORATE BS PHYSICAL SUPPORT	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY ADULT'S CARE & SUPPORT	CAPITAL OUTLAY HOME CARE - PRIVATE CONTRACTORS PAYMENT	£840.00 £1.500.00	£0.00 £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	20.00
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	00.03
28-Mar-19 06-Mar-19	Insight Media Internet Limited Instarmac Group PLC	Commercial Supplier Commercial Supplier	UNIVERSAL LIBRARIES STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	COMMUNITY SOLUTIONS MY PLACE	UNIVERSAL SERVICES MY PLACE	ICT MAINTENANCE AND SUPPORT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,000.00 £1,719.92	0.00 00.03
06-Mar-19	Instarmac Group PLC	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£614.32	£0.00
26-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	00.03
01-Mar-19 01-Mar-19	Integrated Services Programme Integrated Services Programme	Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,776.80 £4,776.80	£0.00 £0.00
01-Mar-19	Integrated Services Programme	Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER 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
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 08-Mar-19	Integrated Services Programme Integrated Water Services	Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING ENERGY & COMPLIANCE GROUP	CARE & SUPPORT MY PLACE	CHILDREN'S CARE & SUPPORT MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER R & M MINOR WORKS	£654.87 £2.874.65	£0.00 £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	0.03
27-Mar-19 07-Mar-19	Intelligent Resource Management Ltd t/a SaveMoneyCutCarbon Inter County Services	Commercial Supplier Commercial Supplier	CORPORATE BS TREWERN OUTDOOR EDUCATION CENTRE	CORPORATE CAPITAL EDUCATION, YOUTH & CHILDCARE	CAPITAL OUTLAY EDUCATION, YOUTH & CHILDCARE	CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,541.00 £3.341.00	00.03 00.03
28-Mar-19	Intrigue Homecare	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£6,922.50	£0.00
07-Mar-19	IPRS Ltd	Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£980.00	£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 ITN Mark Education	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	00.03
22-Mar-19 01-Mar-19	J & R Care Ltd	Commercial Supplier Commercial Supplier	SCHOOLS BLOCK PRIVATE AND VOL. RES. HOMES WITH EDUCATION	DEDICATED SCHOOLS GRANT CARE & SUPPORT	SCHOOLS - FUNDING CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00 £15.783.84	£0.00 £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
	J C Decaux Uk Ltd	Commercial Supplier	STREET ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
	J E Blackholly J E Blackholly	Commercial Supplier Commercial Supplier	VOIDS BD SERVICE DELIVERY	BD MANAGEMENT SERVICES LTD BD SERVICE DELIVERY LTD	BD MANAGEMENT SERVICES LTD BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,747.05 £1.830.00	0.00 00.03
27-Mar-19	J E Blackholly	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,916.37	£0.00
	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	0.03
26-Mar-19 22-Mar-19	J9 Ltd t/a Barriers Direct Jacqui Twitchell	Commercial Supplier Commercial Supplier	ABBEY NURSERY SIP SEND & INCLUSION	COMMUNITY SOLUTIONS SCHOOL IMPROVEMENT PARTNERSHIP	UNIVERSAL SERVICES SCHOOL IMPROVEMENT PARTNERSHIP	BUILDING ALTERATIONS AND MATERIALS PROFESSIONAL SERVICES - GENERAL	£970.32 £2,250.00	0.00 00.03
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 Umoja (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 07-Mar-19	Jamma Umoja (Residential Services) Ltd	Commercial Supplier	FAMILY ASSESSMENT UNITS FAMILY ASSESSMENT UNITS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,100.00	00.03
07-Mar-19	Jamma Umoja (Residential Services) Ltd Jamma Umoja (Residential Services) Ltd	Commercial Supplier Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,100.00 £3,298.00	£0.00 £0.00
07-Mar-19	Jamma Umoja (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 Umoja (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 Umoja (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 18-Mar-19	Jamma Umoja (Residential Services) Ltd Jamma Umoja (Residential Services) Ltd	Commercial Supplier Commercial Supplier	FAMILY ASSESSMENT UNITS FAMILY ASSESSMENT UNITS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£346.62 £3.298.00	00.03 00.03
18-Mar-19 18-Mar-19	Jamma Umoja (Residential Services) Ltd Jamma Umoja (Residential Services) Ltd	Commercial Supplier Commercial Supplier	FAMILY ASSESSMENT UNITS FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,298.00 £3,298.00	£0.00
18-Mar-19	Jamma Umoja (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 Umoja (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 22-Mar-19	Jamma Umoja (Residential Services) Ltd Jamma Umoja (Residential Services) Ltd	Commercial Supplier Commercial Supplier	FAMILY ASSESSMENT UNITS FAMILY ASSESSMENT UNITS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,298.00 £2,100.00	00.03 00.03
22-Mar-19 22-Mar-19	Jamma Umoja (Residential Services) Ltd Jamma Umoja (Residential Services) Ltd	Commercial Supplier Commercial Supplier	FAMILY ASSESSMENT UNITS FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,100.00 £435.30	£0.00
	Jamma Umoja (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 Umoja (Residential Services) Ltd	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,100.00	£0.00
	Jamma Umoja (Residential Services) Ltd	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,298.00	£0.00
	Jamma Umoja (Residential Services) Ltd Jane P Roberts	Commercial Supplier Non Commercial Supplier	FAMILY ASSESSMENT UNITS CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	CHILDREN'S CARE & SUPPORT CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£2,100.00 £250.00	00.03 00.03
	Janet Lee Training & Consultancy Ltd	Commercial Supplier	LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	STAFF OTHER EXPENSES	£600.00	£0.00 00.03
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
	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£692.55	£0.00
22-Mar-19 27-Mar-19	Redacted Jemmys Catering	Non Commercial Supplier Commercial Supplier	CHILDREN IN CARE (CIC) MEMBERS, TRANSPORT AND EXPENSES	CARE & SUPPORT LAW, GOVERNANCE & HR	CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE	COURT COSTS CATERING SERVICES	£408.53 £368.00	0.00 00.03
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
	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 29-Mar-19	Jerram Falkus Construction Ltd Jerram Falkus Construction Ltd	Commercial Supplier	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£97,972.27 £139.242.37	00.03 00.03
29-Mar-19 12-Mar-19	Jerram Falkus Construction Ltd Jessica Hunter	Commercial Supplier Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CAPITAL OUTLAY CHILDREN'S CARE & SUPPORT	LEGAL FEES	£139,242.37 £590.00	£0.00 00.03
	JGP Resourcing 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
	Jimmy Lee	Non Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£300.00	£0.00
19-Mar-19 19-Mar-19	Jo Richardson Community School Jo Richardson Community School	Local Authority Services Local Authority Services	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£4,887.68 £4,273.73	00.03 00.03
	Jo Richardson Community School Jo Richardson Community School	Local Authority Services Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£4,273.73 £5,280.00	£0.00 00.03
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
	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

21-Mar-19	Jo Richardson Community School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£2.927.89	£0.00
	Jo Richardson Community School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£31,141.00	20.00
21-Mar-19	Jo Richardson Community School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£74,294.10	£0.00
22-Mar-19	Jo Richardson Community School	Local Authority Services	ADDITIONAL SCHOOL PLACES	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT	£13,682.31	£0.00
25-Mar-19	Jo Richardson Community School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,884.27	£0.00
25-Mar-19	Jo Richardson Community School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,224.49	£0.00
26-Mar-19	Jo Richardson Community School	Local Authority Services	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£252.00	00.03
18-Mar-19	Joely Johnson	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS BE FIRST	SUPPORT SERVICES BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£2,750.00	00.03
12-Mar-19 12-Mar-19	John Burke Associates	Commercial Supplier Commercial Supplier	BE FIRST FEASIBILITIES BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£2,963.50 £1.536.50	£0.00 £0.00
12-Mar-19 25-Mar-19	John Burke Associates John Burke Associates	Commercial Supplier Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£9,482.21	£0.00
13-Mar-19	John Perry Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£1.301.76	£0.00
14-Mar-19	John Perry Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£10.000.00	£0.00
14-Mar-19	John Perry 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	John Perry Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£22,683.72	£0.00
21-Mar-19	John Perry Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,003.50	£0.00
21-Mar-19	John Perry Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£14,551.43	£0.00
21-Mar-19	John Perry Primary School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£17,233.75	£0.00
21-Mar-19	John Perry Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£225,498.88	£0.00
22-Mar-19	John Perry Primary School	Local Authority Services	ADDITIONAL SCHOOL PLACES CORPORATE BS	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT	£5,355.00 £5.895.81	£0.00
27-Mar-19 27-Mar-19	John Perry Primary School John Perry Primary School	Local Authority Services Local Authority Services	CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£5,895.81 £7.838.11	0.00£ 00.03
29-Mar-19	John Perry Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1.093.00	£0.00
29-Mar-19	John Perry Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£16.438.00	£0.00
04-Mar-19	Johnsons Glazing Contractors Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2.100.00	£0.00
08-Mar-19	Johnsons Glazing Contractors Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£41,500.00	£0.00
14-Mar-19	jon@thanflowers.com ltd	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,000.00	£0.00
05-Mar-19	Jonathan Rustin	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£1,016.67	£0.00
28-Mar-19	Joshua Mathew & Associates Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,200.00	£0.00
11-Mar-19	Journey to Independance	Non Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,220.00	£0.00
20-Mar-19	K and L Gates LLP	Commercial Supplier Non Commercial Supplier	HRA BALANCE SHEET (BS) SIP SEND & INCLUSION	CORPORATE CAPITAL SCHOOL IMPROVEMENT PARTNERSHIP	CAPITAL OUTLAY SCHOOL IMPROVEMENT PARTNERSHIP	CAPITAL OUTLAY STAFF DEVELOPMENT AND TRAINING	£18,094.57 £1.000.00	0.00£ 00.03
08-Mar-19 01-Mar-19	Katte Black Kattz Care Sevices	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00 £24,192.00	£0.00
15-Mar-19	Kattz Care Sevices	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,784.00	£0.00
26-Mar-19	Kay-Marie Taylor-Duke	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1.273.90	£0.00
20-Mar-19	Keble Windows	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,860.02	£0.00
20-Mar-19	Keble Windows	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,075.86	£0.00
20-Mar-19	Keep Britain Tidy	Commercial Supplier	PARKS & GREEN SPACES COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	ADVERTISING, PUBLICITY AND MARKETING	£1,300.00	£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	Kelwel Care Ltd	Commercial Supplier	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.40	£0.00
01-Mar-19	Kelwel Care Ltd	Commercial Supplier	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£328.20	£0.00
06-Mar-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£374.60	£0.00
06-Mar-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£254.10	00.03
06-Mar-19 06-Mar-19	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£262.83 £261.60	£0.00 £0.00
06-Mar-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£278.34	£0.00
06-Mar-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£259.80	£0.00
06-Mar-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£407.00	£0.00
06-Mar-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£383.75	£0.00
06-Mar-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£677.10	£0.00
06-Mar-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£259.80	£0.00
07-Mar-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£264.75	£0.00
08-Mar-19	Kelwel Care Ltd	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£251.10	£0.00
08-Mar-19	Kelwel Care Ltd	Commercial Supplier	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£316.35	£0.00
08-Mar-19 08-Mar-19	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£433.60 £488.35	0.00£ 00.02
08-Mar-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£425.57	£0.00
08-Mar-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£410.64	£0.00
08-Mar-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£371.85	£0.00
08-Mar-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£405.86	£0.00
08-Mar-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£282.90	£0.00
12-Mar-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£493.70	£0.00
12-Mar-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.60	£0.00
12-Mar-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£298.50	£0.00
12-Mar-19 12-Mar-19	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£317.25 £275.10	£0.00 £0.00
12-Mar-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£353.40	£0.00
12-Mar-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£288.30	£0.00
12-Mar-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£283.30	£0.00
12-Mar-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£278.26	£0.00
12-Mar-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£278.13	£0.00
18-Mar-19	Kelwel Care Ltd	Commercial Supplier	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.59	£0.00
20-Mar-19	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£301.20	£0.00
20-Mar-19 20-Mar-19	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£305.80 £406.35	£0.00 £0.00
20-Mar-19	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£290.25	£0.00
20-Mar-19	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£483.00	£0.00
20-Mar-19	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£454.80	£0.00
20-Mar-19	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£378.30	£0.00
	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£414.00	£0.00
	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£268.20	£0.00
20-Mar-19	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£406.35	£0.00
20-Mar-19		Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.96	£0.00
20-Mar-19 20-Mar-19	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£276.00 £434.35	£0.00 £0.00
21-Mar-19	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.00	£0.00
21-Mar-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£259.60	£0.00
21-Mar-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£330.55	£0.00
21-Mar-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£599.90	£0.00
22-Mar-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£252.75	£0.00
22-Mar-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£303.25	£0.00
22-Mar-19 22-Mar-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£372.29 £335.98	£0.00
	Kelwel Care Ltd	Commercial Supplier			CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER		£0.00
22-Mar-19 22-Mar-19	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£264.30 £314.00	0.00£ 00.03
22-Mar-19 22-Mar-19	Kelwel Care Ltd	Commercial Supplier Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£314.00 £384.15	£0.00
22-Mar-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£444.98	£0.00
22-Mar-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£318.88	£0.00
22-Mar-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£426.20	£0.00
22-Mar-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£378.57	£0.00
22-Mar-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£281.40	£0.00
22-Mar-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£269.70	£0.00
	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£297.20	£0.00
22-Mar-19	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£281.50	£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 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		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 GENERAL CONTINGENCY	£10,092.96	£0.00
21-Mar-19	Kidzland Daycare Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS		£2,889.00 £12.315.87	£0.00 £0.00
21-Mar-19	Kidzland Daycare Nursery Kinder Kapers Too	Commercial Supplier		DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		
21-Mar-19		Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS		DSG - EARLY YEARS	GENERAL CONTINGENCY	£6,500.25	£0.00
21-Mar-19	Kinder Kapers Too	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT CORE	DSG - EARLY YEARS FINANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,989.49 £483.28	£0.00
29-Mar-19 29-Mar-19	King & Shaxson Ltd King & Shaxson Ltd	Commercial Supplier Commercial Supplier	TREASURY AND PENSIONS TREASURY AND PENSIONS	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£483.28 £380.54	£0.00 £0.00
		NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£427.91	£0.00
06-Mar-19 13-Mar-19	Kings College Hospital NHS Foundation Trust Kings College Hospital NHS Foundation Trust	NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES PAYMENT TO HEALTH AUTHORITIES	£427.91 £387.57	£0.00
29-Mar-19		NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£417.29	£0.00
15-Mar-19	Kings College Hospital NHS Foundation Trust Kingsley Hall	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£270.00	£0.00
11-Mar-19	Kingston Hospital NHS Foundation Trust	NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£306.23	£0.00
19-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 MINOR 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 Digimaite	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 Digimaite	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	PARK SPORTS GENERAL	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 20-Mar-19	Laker BMS Ltd	Commercial Supplier	RESPONSIVE RESPONSIVE	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£258.66 £2.186.49	00.02
20-Mar-19 20-Mar-19	Laker BMS Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,186.49 £571.04	£0.00
20-Mar-19	Laker BMS Ltd	Commercial Supplier Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£760.51	£0.00 £0.00
20-Mar-19	Laker BMS Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER 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	£1,124.21 £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 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	£300.39	£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
	Laker BMS Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£893.62	£0.00
29-Mar-19	Laker BMS Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£997.78	£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	£624.64	£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 RESPONSIVE	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,410.68	00.02
29-Mar-19	Laker BMS Ltd	Commercial Supplier	RESPONSIVE PERSONAL/F		BD MANAGEMENT SERVICES LTD		£1,047.07	£0.00
29-Mar-19	Laker BMS Ltd	Commercial Supplier	RESPONSIVE 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 Lambert Smith Hampton Group Ltd	Commercial Supplier	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£5,200.00	£0.00
		Commercial Supplier Commercial Supplier	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£5,000.00	00.02
			PLANNING POLICY	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£22,548.47 £250.00	£0.00 £0.00
29-Mar-19	Land Use Consultants Ltd			DE LIKOT	DE FIRÔI		±∠50.00	±0.00
29-Mar-19 12-Mar-19	Land Use Consultants Ltd Landmark Information Group Ltd	Commercial Supplier	LAND DATA		DE EIDET		0005.00	00.00
29-Mar-19 12-Mar-19 29-Mar-19	Land Use Consultants Ltd Landmark Information Group Ltd Landor Links Ltd	Commercial Supplier Commercial Supplier	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£895.00	£0.00
29-Mar-19 12-Mar-19 29-Mar-19 01-Mar-19	Land Use Consultants Ltd Landmark Information Group Ltd Landor Links Ltd Larchwood Care Home	Commercial Supplier Commercial Supplier Commercial Supplier	TFL REVENUE PROJECTS PHYSICAL SUPPORT	BE FIRST CARE & SUPPORT	ADULT'S CARE & SUPPORT	CONSULTANCY FEES RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,100.00	£0.00
29-Mar-19 12-Mar-19 29-Mar-19 01-Mar-19 28-Mar-19	Land Use Consultants Ltd Landmark Information Group Ltd Landor Links Ltd Lanchwood Care Home Larchwood Care Home	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	TFL REVENUE PROJECTS PHYSICAL SUPPORT PHYSICAL SUPPORT	BE FIRST CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	CONSULTANCY FEES RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,100.00 £2,100.00	£0.00 £0.00
29-Mar-19 12-Mar-19 29-Mar-19 01-Mar-19 28-Mar-19 26-Mar-19	Land Use Consultants Ltd Landmark Information Group Ltd Landor Links Ltd Larchwood Care Home Larchwood Care Home Laser Energy Supplies	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	TFL REVENUE PROJECTS PHYSICAL SUPPORT PHYSICAL SUPPORT ELECTRICAL & GAS	BE FIRST CARE & SUPPORT CARE & SUPPORT HRA	ADULT'S CARE & SUPPORT	CONSULTANCY FEES RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ELECTRICITY	£2,100.00 £2,100.00 -£308.23	£0.00 £0.00
29-Mar-19 12-Mar-19 29-Mar-19 01-Mar-19 28-Mar-19 26-Mar-19 26-Mar-19	Land Use Consultants Ltd Landmark Information Group Ltd Landmark Information Group Ltd Larchwood Care Home Larchwood Care Home Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	TFL REVENUE PROJECTS PHYSICAL SUPPORT PHYSICAL SUPPORT ELECTRICAL & GAS ELECTRICAL & GAS	BE FIRST CARE & SUPPORT CARE & SUPPORT HRA HRA	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ELECTRICITY ELECTRICITY	£2,100.00 £2,100.00	£0.00 £0.00 £0.00
29-Mar-19 12-Mar-19 29-Mar-19 01-Mar-19 28-Mar-19 26-Mar-19 26-Mar-19	Land Use Consultants Ltd Landmark Information Group Ltd Landor Links Ltd Larchwood Care Home Larchwood Care Home Laser Energy Supplies	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	TFL REVENUE PROJECTS PHYSICAL SUPPORT PHYSICAL SUPPORT ELECTRICAL & GAS	BE FIRST CARE & SUPPORT CARE & SUPPORT HRA	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ELECTRICITY	£2,100.00 £2,100.00 -£308.23 -£312.49	£0.00 £0.00

26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£538.85	£0.00
	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	-£456.93	£0.00
	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	£307.65	£0.00
	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1,285.80	£0.00
	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£888.22	£0.00
	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	ELECTRICAL & GAS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	-£339.86 -£1,735.14	£0.00 £0.00
	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	-£639.62	£0.00
	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	-£633.16	£0.00
	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	£429.87	£0.00
	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	£425.63	£0.00
	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
	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	£1,138.88	£0.00
	Laser Energy Supplies	Commercial Supplier	NORTH LOCALITY CENTRES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£353.24	£0.00
	Laser Energy Supplies	Commercial Supplier	BUTLER COURT - HOSTEL OFF STREET PARKING AND ADMINISTRATION	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR	INTERVENTION SERVICES ENFORCEMENT	ELECTRICITY ELECTRICITY	£7,393.30 £1,597.39	£0.00 £0.00
26-Mar-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	ROYCRAFT HOUSE	MY PLACE	MY PLACE	ELECTRICITY	£3,294.45	£0.00
	Laser Energy Supplies	Commercial Supplier	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	ELECTRICITY	£861.78	£0.00
	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£374.18	£0.00
	Laser Energy Supplies	Commercial Supplier	PARKS CENTRAL ITEMS	MY PLACE	PUBLIC REALM	ELECTRICITY	£661.56	£0.00
	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,266.72	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	ELECTRICITY	£1,208.34	£0.00
	Laser Energy Supplies	Commercial Supplier	90 STOUR ROAD	MY PLACE	MY PLACE	ELECTRICITY	£1,090.62	£0.00
	Laser Energy Supplies	Commercial Supplier	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	ELECTRICITY	£1,318.30	£0.00
	Laser Energy Supplies	Commercial Supplier	LEYS CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£599.50	£0.00
26-Mar-19 26-Mar-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	CHILDREN'S CENTRE'S GENERAL YOUTH SERVICE MAINTENANCE	COMMUNITY SOLUTIONS EDUCATION, YOUTH & CHILDCARE	UNIVERSAL SERVICES EDUCATION, YOUTH & CHILDCARE	ELECTRICITY ELECTRICITY	£723.81 £845.75	£0.00 £0.00
	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	GASCOIGNE CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£612.31	£0.00
	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1.697.70	£0.00
	Laser Energy Supplies	Commercial Supplier	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	£333.38	£0.00
	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
	Laser Energy Supplies	Commercial Supplier	DIGITAL MEDIA TRAINING SUITE	CENTRAL	SPARE	ELECTRICITY	£1,206.51	£0.00
	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£630.45	£0.00
	Laser Energy Supplies	Commercial Supplier	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	£604.18	£0.00
	Laser Energy Supplies	Commercial Supplier	VOIDS	HRA	HOUSING AND NEIGHBOURHOODS MY PLACE	ELECTRICITY	£3,475.86	00.03
	Laser Energy Supplies	Commercial Supplier	SPECIALIST SUPPORT ADULT COLLEGE	MY PLACE COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ELECTRICITY ELECTRICITY	£2,680.98 £2,397.91	£0.00
	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	TOWN HALL OFFICES	MY PLACE	MY PLACE	ELECTRICITY	£2,397.91 £6.034.28	£0.00 £0.00
	Laser Energy Supplies	Commercial Supplier	HEATHWAY CENTRE	CARE & SUPPORT	DISABILITIES	ELECTRICITY	£1,619.01	£0.00
	Laser Energy Supplies	Commercial Supplier	VACANT LAND & DISPOSAL SITES	MY PLACE	MY PLACE	ELECTRICITY	£278.88	£0.00
	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
	Laser Energy Supplies	Commercial Supplier	VALENCE LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£369.88	£0.00
	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
	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	VALENCE HOUSE MUSEUM ADULT COLLEGE	POLICY & PARTICIPATION COMMUNITY SOLUTIONS	CULTURE & RECREATION COMMUNITY SOLUTIONS	ELECTRICITY ELECTRICITY	£952.87 £1,028.11	£0.00 £0.00
	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£638.91	£0.00
	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1.084.96	£0.00
	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£987.57	£0.00
	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
	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£970.74	£0.00
	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,133.42	£0.00
	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£778.82	£0.00
	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£2,868.60	£0.00 £0.00
	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	WILLIAM BELLAMY CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	HOUSING AND NEIGHBOURHOODS UNIVERSAL SERVICES	ELECTRICITY	£259.03 £960.09	£0.00
	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	£594.20	£0.00
	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£285.62	£0.00
	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,475.78	£0.00
	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,717.45	£0.00
	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,240.26	£0.00
	Laser Energy Supplies	Commercial Supplier	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	£524.38	£0.00
	Laser Energy Supplies	Commercial Supplier	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	£591.87	£0.00
	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HOUSING OPERATIONS MARKS GATE CHILDREN'S CENTRE AND LIBRARY	HRA COMMUNITY SOLUTIONS	HOUSING AND NEIGHBOURHOODS UNIVERSAL SERVICES	ELECTRICITY ELECTRICITY	£557.87 £3.599.86	£0.00 £0.00
	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,372.13	£0.00
	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,186.45	£0.00
	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
	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	£4,332.50	£0.00
	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,147.60	20.00
	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,270.95	£0.00
	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	ELECTRICAL & GAS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£2,093.54 £3,066.52	£0.00 £0.00
	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HOUSING OPERATIONS HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,066.52 £2.742.11	£0.00
	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£516.24	£0.00
	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£717.90	£0.00
	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
	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,326.25	£0.00
	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,726.73	00.02
26-Mar-19 26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£2,753.61 £2,375.64	00.03
	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,375.64 £805.41	£0.00 £0.00
	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2.675.47	£0.00
	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
	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£4,668.61	£0.00
	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,839.62	20.00
	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,980.59	00.03
26-Mar-19 26-Mar-19	Laser Energy Supplies	Commercial Supplier Commercial Supplier	ELECTRICAL & GAS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£2,761.28	00.03
	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,425.42 £393.42	£0.00 £0.00
	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3.432.00	£0.00
	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
	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	ELECTRICITY	£2.875.32	£0.00
	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1.217.22	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1.097.66	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£4,509.72	£0.00
			FI FCTRICAL & GAS					
	Laser Energy Supplies	Commercial Supplier		HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£261.38	£0.00
	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£269.71	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£320.61	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,211.19	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,610.06	£0.00
	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,910.01	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,671.04	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,438.80	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,938.74	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£827.38	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£730.81	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,723.76	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£1,133.92	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£605.55	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£4,559.15	£0.00
	Laser Energy Supplies	Commercial Supplier		MY PLACE	MY PLACE	ELECTRICITY	£354.63	£0.00
	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£5.207.61	£0.00
26-Mar-19	Laser Energy Supplies		HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,259.94	£0.00
		Commercial Supplier	HOUSING OPERATIONS HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£5,259.94 £5,981.83	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier						
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,472.88	£0.00
	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£4,822.35	£0.00
	Laser Energy Supplies	Commercial Supplier	COMMUNITY HALLS - GENERAL	POLICY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	£303.63	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£772.85	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,342.92	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,825.10	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£770.03	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,711.37	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	£773.59	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2.735.29	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,149.49	£0.00
	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,812.64	£0.00
	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	BUTLER COURT (TEACHERS HOSTEL)	CENTRAL	SPARE	ELECTRICITY	£1,812.64 £837.42	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,192.54	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£715.39	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,381.19	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	PREVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ELECTRICITY	£1,009.79	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£266.25	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£378.02	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£1,220,62	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£263.30	£0.00
	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£965.08	£0.00
	Laser Energy Supplies	Commercial Supplier	HIGHWAYS MAINTENANCE STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	£340.38	£0.00
				HRA	HOUSING AND NEIGHBOURHOODS			
26-Mar-19	Laser Energy Supplies	Commercial Supplier Commercial Supplier	HOUSING OPERATIONS HIGHWAYS MAINTENANCE STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY ELECTRICITY	£7,320.12	£0.00 £0.00
26-Mar-19	Laser Energy Supplies						£941.97	
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£702.30	£0.00
	Laser Energy Supplies	Commercial Supplier	HIGHWAYS MAINTENANCE STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	£696.53	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	CHILDREN'S CENTRE'S GENERAL	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£645.97	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	JOHN SMITH HOUSE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£2,846.33	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	EASTBURY CHILDRENS CENTRE	CENTRAL	SPARE	ELECTRICITY	£487.58	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£310.17	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£309.34	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£479.85	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	£816.66	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1.008.24	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£364.61	£0.00
	Laser Energy Supplies	Commercial Supplier	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	ELECTRICITY	£517.38	£0.00
	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,222.38	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	EASTBURY CHILDRENS CENTRE	CENTRAL	SPARE	ELECTRICITY	£599.91	£0.00
	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	£451.14	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£772.51	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£747.56	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£816.10	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£789.75	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£480.76	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£660.08	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£983.63	£0.00
	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£849.10	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£575.37	£0.00
	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£622.80	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£282.96	£0.00
	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£262.90 -£868.11	£0.00
	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£865.90	£0.00
	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£507.87	£0.00
		Commercial Supplier Commercial Supplier		HRA HRA		ELECTRICITY	£507.87 £749.47	£0.00
	Laser Energy Supplies		ELECTRICAL & GAS		HOUSING AND NEIGHBOURHOODS			
	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£766.04	£0.00
	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£549.85	£0.00
	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£650.61	£0.00
	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£305.10	£0.00
	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,260.30	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£410.85	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£931.79	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1,426.89	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£863.99	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£806.54	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1.558.01	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£761.92	£0.00
			HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£761.92 -£805.29	£0.00
	Laser Energy Supplies	Commercial Supplier						
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£814.34	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£287.48	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,066.93	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£325.80	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£692.27	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£1,406.17	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	GASCOIGNE CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GAS	£283.37	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	GAS	£412.60	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	LEYF NURSERIES RECHAREABLE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	£278.05	£0.00
	Laser Energy Supplies	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	GAS	£2,474.66	£0.00
26-Mar-19	Laser Energy Supplies	Commercial Supplier	TOWN HALL OFFICES	MY PLACE	MY PLACE	GAS	£2,799.58	£0.00
	Laser Energy Supplies Laser Energy Supplies		HOUSING OPERATIONS	HRA	MY PLACE HOUSING AND NEIGHBOURHOODS	GAS GAS	£2,799.58 £1.476.70	£0.00
		Commercial Supplier			HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS			
26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,634.25	£0.00

26-Mar-19	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,548.96	£0.00
	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£2,031.68	00.02
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	ADULT'S 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
	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	BROCKLEBANK HOUSING OPERATIONS	COMMUNITY SOLUTIONS HRA	INTERVENTION SERVICES HOUSING AND NEIGHBOURHOODS	GAS GAS	£1,740.50 £2.570.02	00.03 00.03
26-Mar-19	Laser Energy Supplies 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	00.02
26-Mar-19	Laser Energy Supplies	Commercial Supplier	VALENCE LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GAS	£361.19	£0.00
	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 Laser Energy Supplies	Commercial Supplier Commercial Supplier	HOUSING OPERATIONS COMMISSIONED NURSERIES	HRA EDUCATION, YOUTH & CHILDCARE	HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE	GAS GAS	£1,228.16 £284.40	00.02 00.03
	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
	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	TREWERN 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 HEATHLANDS DAY CENTRE	POLICY & PARTICIPATION	CULTURE & RECREATION	GAS	£342.04	00.03 00.03
26-Mar-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	COMMUNITY HALLS - GENERAL	CARE & SUPPORT POLICY & PARTICIPATION	DISABILITIES CULTURE & RECREATION	GAS GAS	£1,107.31 £393.87	£0.00
	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 CENTR	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GAS	£469.82	£0.00
	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£450.95	£0.00
	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 COMMUNITY SOLUTIONS	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	GAS	£292.27	£0.00
26-Mar-19 26-Mar-19	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	WILLIAM BELLAMY CHILDREN'S CENTRE SPECIALIST SUPPORT	COMMUNITY SOLUTIONS MY PLACE	UNIVERSAL SERVICES MY PLACE	GAS GAS	£331.88 £801.00	00.03 00.03
	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£556.18	£0.00
	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 26-Mar-19	Laser Surveys Ltd Laser Surveys Ltd	Commercial Supplier Commercial Supplier	BE FIRST FEASIBILITIES ECONOMIC DEVELOPMENT TEAM	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£275.00 £745.00	00.03 00.03
26-Mar-19	Laser Surveys Ltd	Commercial Supplier	ECONOMIC DEVELOPMENT TEAM ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,250.00	£0.00
29-Mar-19	Laser Surveys Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OLITI AY	£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
	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	STAFF DEVELOPMENT AND TRAINING	£495.00	£0.00
26-Mar-19 14-Mar-19	Learning and Skills Events Consultancy Ltd Lee Valley Regional Park Authority	Commercial Supplier Commercial Supplier	ADULT COLLEGE OTHER OPERATING EXPENDITURE	COMMUNITY SOLUTIONS CENTRAL	COMMUNITY SOLUTIONS CENTRAL EXPENSES	STAFF DEVELOPMENT AND TRAINING LEVIES PAID	£265.00 £9,830.03	00.03 00.03
05-Mar-19	Lee Valley Regional Park Authority Leon Glenister	Legal Services	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	LEGAL FEES	£9,830.03 £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 08-Mar-19	Letting International	Commercial Supplier Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION CARE MANAGEMENT - CENTRAL COSTS	COMMUNITY SOLUTIONS CARE & SUPPORT	INTERVENTION SERVICES CHILDREN'S CARE & SUPPORT	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) COURT COSTS	£79,740.36 £266.75	0.00£
15-Mar-19	Lextox	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£929.00	£0.00
26-Mar-19	Lextox	Commercial Supplier	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£254.75	£0.00
26-Mar-19	Lextox	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£474.62	£0.00
26-Mar-19	Lextox	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£789.00	£0.00
26-Mar-19	Lextox	Commercial Supplier	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£337.13	£0.00
26-Mar-19	Lextox	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£374.00	£0.00
26-Mar-19	Lextox	Commercial Supplier	CARE MANAGEMENT S17 CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£620.00 £584.00	00.02 00.03
26-Mar-19 26-Mar-19	Lextox Lextox	Commercial Supplier Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS COURT COSTS	£362.25	£0.00
26-Mar-19	Lextox	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£362.25	£0.00
01-Mar-19	Leyton House Community Care Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,800.00	£0.00
06-Mar-19	Leyton House Community Care Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,500.00	£0.00
	Leyton House Community Care Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£21,985.71	£0.00
	Liberty Centre Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,412.00	£0.00
	Liberty Centre Ltd Liberty Printers Ltd	Commercial Supplier Commercial Supplier	LEARNING DISABILITIES SUPPORT ON STREET PARKING AND ENFORCEMENT	CARE & SUPPORT LAW, GOVERNANCE & HR	DISABILITIES ENFORCEMENT	HOME CARE - PRIVATE CONTRACTORS PAYMENT PRINTING	£1,914.00 £1.492.00	00.03 00.03
	Lifeline Community Projects	Commercial Supplier	EARLY INTERVENTION YOUTH FUND	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,492.00 £10,000.00	£0.00
21 14101 10	Lifeline Community Projects	Commercial Supplier	CONNECTED COMMUNITIES	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£12,838.00	£0.00
	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 COMMISSIONING	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	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	COURT COSTS	£2,650.00	£0.00
	Linda Associa Oblidance Lad Tie Mandau S. C. S. C.		EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,537.90	00.02
	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier	NURSERY EDUCATION		DOG - EARLT TEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,346.63	£0.00
21-Mar-19	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier	NURSERY EDUCATION PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£17 101 00	
		Commercial Supplier Commercial Supplier			ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL CARE INCOME	£17,191.99 £3,256.59	0.00 00.03
21-Mar-19 01-Mar-19	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery Little Gaynes Residential Home	Commercial Supplier Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES			
21-Mar-19 01-Mar-19 28-Mar-19 01-Mar-19	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery Little Gaynes Residential Home Little Gaynes Residential Home	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£3,256.59	£0.00
21-Mar-19 01-Mar-19 28-Mar-19 01-Mar-19 28-Mar-19 01-Mar-19	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery Little Gaynes Residential Home Little Gaynes Residential Home Livingspring Group Ltd t/a Kadmiel Projects	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT MARKS GATE CHILDRENS CENTRE AND LIBRARY	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT DISABILITIES DISABILITIES UNIVERSAL SERVICES	RESIDENTIAL CARE INCOME LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PROFESSIONAL SERVICES - GENERAL	£3,256.59 £2,680.00 £2,680.00 £360.00	£0.00 £0.00 £0.00
21-Mar-19 01-Mar-19 28-Mar-19 01-Mar-19 28-Mar-19 01-Mar-19 14-Mar-19	Little Angels Childcare Ltd Tia Monkey Puzzle Day Nursery Little Gaynes Residential Home Little Gaynes Residential Home Little Gaynes Residential Home Livingapring Group Ltd 'a Kadmiel Projects Livingapring Topy Ltd 'a Kadmiel Projects Lloyd Warbey Lloyd Sharmacy	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Non Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT MARKS GATE CHILDREN'S CENTRE AND LIBRARY HEALTHY LIFESTYLES	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS SDI COMMISSIONING	ADULTS CARE & SUPPORT DISABILITIES DISABILITIES UNIVERSAL SERVICES HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	RESIDENTIAL CARE INCOME LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PROFESSIONAL SERVICES - GENERAL PURCHASE - COUJPEMENT, PERNITURE AND MATERIALS	£3,256.59 £2,680.00 £2,680.00 £360.00 £835.75	£0.00 £0.00 £0.00 £0.00
21-Mar-19 01-Mar-19 28-Mar-19 01-Mar-19 28-Mar-19 01-Mar-19 14-Mar-19 05-Mar-19	Little Angels Childcare Ltd Tia Monkey Puzzle Day Nursery Little Gaynes Residential Home Little Gaynes Residential Home Livingspring Group Ltd Va Kadmiel Projects Livingspring Group Ltd Va Kadmiel Projects Livydspring Gro	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Non Commercial Supplier Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT MARKS GATE CHILDRENS CENTRE AND LIBRARY HEALTHY LIFESTYLES GENERAL FUND. TEMPORARY ACCOMMODATION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS SDI COMMISSIONING COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT DISABILITIES DISABILITIES UNIVERSAL SERVICES HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES INTERVENTION SERVICES	RESIDENTIAL CARE INCOME LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£3,256.59 £2,680.00 £2,680.00 £360.00 £835.75 £86,341.35	£0.00 £0.00 £0.00 £0.00 £0.00
21-Mar-19 01-Mar-19 28-Mar-19 01-Mar-19 28-Mar-19 01-Mar-19 14-Mar-19 05-Mar-19	Little Angels Childcare Ltd Tia Monkey Puzzle Day Nursery Little Gaynes Residential Home Little Gaynes Residential Home Litingspring Group Ltd Via Kadmiel Projects Livingspring Group Ltd Via Kadmiel Projects Lioyd Warbey Lloyds Pharmacy London & Quadrant Housing Trust London & Quadrant Housing Trust	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Non Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT MARKS GATE CHILDREN'S CENTRE AND LIBRARY HEALTHY LIFESTYLES GENERAL FUND - TEMPORARY ACCOMMODATION CHILDREN IN CARE (CIC)	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS SDI COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES DISABILITIES UNIVERSAL SERVICES HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES INTERVENTION SERVICES CHILDRENS CARE & SUPPORT	RESIDENTIAL CARE INCOME LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PROFESSIONAL SERVICES - GENERAL PURCHASE - COUJMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - COUJMENT, FURNITURE AND MATERIALS PURCHASE - COUJMENT, FURNITURE AND MATERIALS	£3,256.59 £2,680.00 £2,680.00 £360.00 £855.75 £86,341.35 £2,375.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00
21-Mar-19 01-Mar-19 28-Mar-19 01-Mar-19 28-Mar-19 01-Mar-19 14-Mar-19 05-Mar-19 11-Mar-19 27-Mar-19	Little Angels Childcare Ltd Ta Monkey Puzzle Day Nursery Little Gaynes Residential Home Little Gaynes Residential Home Livingspring Group Ltd via Kadmiel Projects Livingspring Group Ltd via Kadmiel Projects Lloyd Warbey Lloyds Pharmacy London & Quadrant Housing Trust London & Quadrant Housing Trust London & Quadrant Housing Trust	Commercial Supplier	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT MARKS GATE CHILDREN'S CENTRE AND LIBRARY HEALTHY LIFESTYLES GENERAL FUND, TEMPORARY ACCOMMODATION CHILDREN IN CARE (CIC) GENERAL FUND, TEMPORARY ACCOMMODATION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS SDI COMMISSIONING COMMUNITY SOLUTIONS CARE & SUPPORT COMMUNITY SOLUTIONS CARE & SUPPORT COMMUNITY SOLUTIONS	ADULTS CARE & SUPPORT DISABILITIES UINIVERSAL SERVICES HEALTHY LIFESTYLES A PHYSICAL ACTIVITIES INTERVENTION SERVICES CHILDRENS CARE & SUPPORT INTERVENTION SERVICES	RESIDENTIAL CARE INCOME LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£3,256.59 £2,680.00 £2,680.00 £360.00 £835.75 £86,341.35 £2,375.00 £84,150.16	00.00 00.00 00.00 00.00 00.00 00.00 00.00
21-Mar-19 01-Mar-19 28-Mar-19 01-Mar-19 28-Mar-19 01-Mar-19 14-Mar-19 11-Mar-19 27-Mar-19 21-Mar-19	Little Angels Childcare Ltd Tia Monkey Puzzle Day Nursery Little Gaynes Residential Home Little Gaynes Residential Home Little Gaynes Residential Home Little Gaynes Residential Home Livingspring Group Ltd Via Kadmiel Projects Livingspring Group Ltd Via Kadmiel Projects Livingspring Group Ltd Via Kadmiel Projects Living Warbey Lloyds Pharmacy London & Quadrant Housing Trust	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Non Commercial Supplier	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT MARKS GATE CHILDREN'S CENTRE AND LIBRARY HEALTHY LIFESTYLES GENERAL FUND - TEMPORARY ACCOMMODATION CHILDREN IN CARE (CIC)	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS SDI COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES DISABILITIES UNIVERSAL SERVICES HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES INTERVENTION SERVICES CHILDRENS CARE & SUPPORT	RESIDENTIAL CARE INCOME LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PROFESSIONAL SERVICES - GENERAL PURCHASE - ECUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - COUPMENT, EURINTURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER CIT MAINTENANCE AND SUPPORT	£3,256.59 £2,680.00 £2,680.00 £360.00 £855.75 £86,341.35 £2,375.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00
21-Mar-19 01-Mar-19 28-Mar-19 01-Mar-19 28-Mar-19 01-Mar-19 14-Mar-19 11-Mar-19 27-Mar-19 21-Mar-19	Little Angels Childcare Ltd Ta Monkey Puzzle Day Nursery Little Gaynes Residential Home Little Gaynes Residential Home Livingspring Group Ltd via Kadmiel Projects Livingspring Group Ltd via Kadmiel Projects Lloyd Warbey Lloyds Pharmacy London & Quadrant Housing Trust London & Quadrant Housing Trust London & Quadrant Housing Trust	Commercial Supplier	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT MARKS GATE CHILDRENS CENTRE AND LIBRARY HEALTHY LIFESTYLES GENERAL FUND - TEMPORARY ACCOMMODATION CHILDREN IN CARE (CIC) GENERAL FUND - TEMPORARY ACCOMMODATION CLIENT TEAM	CARE & SUPPORT COMMUNITY SOLUTIONS SDI COMMINISTONING COMMUNITY SOLUTIONS CARE & SUPPORT COMMUNITY SOLUTIONS CORE CORE	ADULTS CARE & SUPPORT DISABILITIES DISABILITIES UNIVERSAL SERVICES HAZITY LIFESTYLES & PHYSICAL ACTIVITIES INTERVENTION SERVICES CHILDRENS CARE & SUPPORT INTERVENTION SERVICES ELEVATE CLIENT TEAM	RESIDENTIAL CARE INCOME LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£3,256.59 £2,680.00 £2,680.00 £360.00 £365.75 £86,341.35 £2,375.00 £84,150.16 £107,500.00	00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00
21-Mar-19 01-Mar-19 28-Mar-19 01-Mar-19 01-Mar-19 01-Mar-19 05-Mar-19 27-Mar-19 21-Mar-19 29-Mar-19 12-Mar-19 12-Mar-19	Little Angels Childcare Ltd Tia Monkey Puzzle Day Nursery Little Gaynes Residential Home Little Gaynes Residential Home Little Gaynes Residential Home Livingspring Group Ltd via Kadmiel Projects Livyagspring Group Ltd via Kadmiel Projects Livyagspring Group Ltd via Kadmiel Projects Livyd Warbey Livyds Pharmacy London & Quadrant Housing Trust London & Quadrant Housing Trust London & Guadrant Housing Trust London Brough of Brent London Brough of Harringey London Borouch of Havering London Borouch of Havering	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Non Commercial Supplier Local Authority Services Local Authority Services Local Authority Services	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT MARKS GATE CHILDREN'S CENTRE AND LIBRARY HEALTHY LIFESTYLES GENERAL FUND - TEMPORARY ACCOMMODATION CHILDREN IN CARE (CIC) GENERAL FUND - TEMPORARY ACCOMMODATION CLIENT TEAM PUBLIC HEALTH SERVICES TEAM TRADING STANDARDS LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS SDI COMMISSIONING COMMUNITY SOLUTIONS CARE & SUPPORT COMMUNITY SOLUTIONS CORE SDI COMMISSIONING LAW, GOVERNANCE & HR CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES UNIVERSAL SERVICES HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES INTERVENTION SERVICES CHILDRENS CARE & SUPPORT INTERVENTION SERVICES ELEVATE CLIENT TEAM PUBLIC HEALTH ENFORCEMENT DISABILITIES	RESIDENTIAL CARE INCOME LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PROFESSIONAL SERVICES - GENERAL PURCHASE - COUJPEMT, TURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - ECUIPMENT, TURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER ICT MAINTENANCE AND SUPPORT PURCHASE - ECUIPMENT, FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£3,256.59 £2,680.00 £2,680.00 £360.00 £835.75 £86,341.35 £2,375.00 £84,150.16 £107,500.00 £17,218.00 £18,050.00 £715.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
21-Mar-19 01-Mar-19 28-Mar-19 01-Mar-19 28-Mar-19 01-Mar-19 05-Mar-19 11-Mar-19 27-Mar-19 21-Mar-19 29-Mar-19 12-Mar-19 12-Mar-19	Little Angels Childcare Ltd Tia Monkey Puzzle Day Nursery Little Gaynes Residential Home Little Gaynes Residential Home Little Gaynes Residential Home Lithragening Group Ltd Va Kadmiel Projects Livingspring Campaign Campaign Livingspring Campaign Living Campaign Livingspring Campaign Livingspring Campaign Livingsprin	Commercial Supplier Local Authority Services Local Authority Services Local Authority Services Local Authority Services	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT MARKS GATE CHILDRENS CENTRE AND LIBRARY HEALTHY LIFESTYLES GENERAL FUND. TEMPORARY ACCOMMODATION CHILDREN IN CARE (CIC) GENERAL FUND. TEMPORARY ACCOMMODATION CLIENT TEAM PUBLICH HEALTH SERVICES TEAM TRADING STANDARDS LEARNING DISABILITIES SUPPORT COMMUNITY MUSIC SERVICE	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS SDI COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS CARE & SUPPORT COMMUNITY SOLUTIONS CORE SIDO COMMUNITY SOLUTIONS CORE SIDO COMMUNISTORIONS LAW, GOVERNANCE & HR CARE & SUPPORT CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	ADULTS CARE & SUPPORT DISABILITIES DISABILITIES UNIVERSAL SERVICES HALITY LIFESTYLES & PHYSICAL ACTIVITIES INTERVENTION SERVICES CHILDERNS CARE & SUPPORT INTERVENTION SERVICES ELEVATE CLIENT TEAM PUBLIC HEALTH ENFORCEMENT DISABILITIES EDUCATION, YOUTH & CHILDCARE	RESIDENTIAL CARE INCOME LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PROFESSIONAL SERVICES - CENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTIONS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER (IT MAINTENANCE AND SUPPORTIVE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER ARTS AND LESIVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER ARTS AND LESIVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER ARTS AND LESIVICES - GENERAL	E3,256.59 E2,680.00 E2,680.00 E360.00 E360.00 E383.75 E86,341.35 E2,375.00.00 E81,150.16 E107,500.00 E17,218.00 E18,050.00 E715.00 E755.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
21-Mar-19 01-Mar-19 28-Mar-19 01-Mar-19 28-Mar-19 01-Mar-19 05-Mar-19 11-Mar-19 27-Mar-19 21-Mar-19 29-Mar-19 12-Mar-19 12-Mar-19	Little Angels Childcare Ltd Tia Monkey Puzzle Day Nursery Little Gaynes Residential Home Little Gaynes Residential Home Little Gaynes Residential Home Livingspring Group Ltd via Kadmiel Projects Livyagspring Group Ltd via Kadmiel Projects Livyagspring Group Ltd via Kadmiel Projects Livyd Warbey Livyds Pharmacy London & Quadrant Housing Trust London & Quadrant Housing Trust London & Guadrant Housing Trust London Brough of Brent London Brough of Harringey London Borouch of Havering London Borouch of Havering	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Non Commercial Supplier Local Authority Services Local Authority Services Local Authority Services	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT MARKS GATE CHILDREN'S CENTRE AND LIBRARY HEALTHY LIFESTYLES GENERAL FUND - TEMPORARY ACCOMMODATION CHILDREN IN CARE (CIC) GENERAL FUND - TEMPORARY ACCOMMODATION CLIENT TEAM PUBLIC HEALTH SERVICES TEAM TRADING STANDARDS LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS SDI COMMISSIONING COMMUNITY SOLUTIONS CARE & SUPPORT COMMUNITY SOLUTIONS CORE SDI COMMISSIONING LAW, GOVERNANCE & HR CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES UNIVERSAL SERVICES HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES INTERVENTION SERVICES CHILDRENS CARE & SUPPORT INTERVENTION SERVICES ELEVATE CLIENT TEAM PUBLIC HEALTH ENFORCEMENT DISABILITIES	RESIDENTIAL CARE INCOME LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PROFESSIONAL SERVICES - GENERAL PURCHASE - COUJPEMT, TURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - ECUIPMENT, TURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER ICT MAINTENANCE AND SUPPORT PURCHASE - ECUIPMENT, FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£3,256.59 £2,680.00 £2,680.00 £360.00 £835.75 £86,341.35 £2,375.00 £84,150.16 £107,500.00 £17,218.00 £18,050.00 £715.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £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
	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 13-Mar-19	London Community Rehabilitation Company London Councils	Commercial Supplier	PROMOTING HEALTH (INCLUDING DAAT) CHILDRENS COMMISSIONING FUND	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS STAFF DEVELOPMENT AND TRAINING	£10,000.00 £1,200.00	00.03 00.03
21-Mar-19	London Councils London Early Years Foundation	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,200.00 £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 EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,179.64	00.03 00.03
21-Mar-19 21-Mar-19	London Early Years Foundation London Early Years Foundation	Commercial Supplier Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY GENERAL CONTINGENCY	£3,161.85 £3.466.80	£0.00
21-Mar-19 21-Mar-19	London Early Years Foundation London Early Years Foundation	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,406.80 £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	00.03
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 04-Mar-19	London Hire Ltd London Hire Ltd	Commercial Supplier Commercial Supplier	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£1,992.68 £599.00	0.00 00.03
04-Mar-19 04-Mar-19	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE	£599.00 £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	0.03
22-Mar-19 14-Mar-19	London Hire Ltd London Parks and Green Spaces Forum	Commercial Supplier Commercial Supplier	FLEET MANAGEMENT TEAM PARKS & GREEN SPACES COMMISSIONING	MY PLACE POLICY & PARTICIPATION	PUBLIC REALM CULTURE & RECREATION	VEHICLE HIRE ADVERTISING, PUBLICITY AND MARKETING	£599.00 £2.500.00	£0.00 £0.00
07-Mar-19	London Planks and Green Spaces Forum London Photo Bureau Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00 £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
	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	20.00
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 POLICY & PARTICIPATION	STRATEGY & PROGRAMMES STRATEGY & PROGRAMMES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£2,110.00	00.03
18-Mar-19 18-Mar-19	Londoneast-uk Londoneast-uk	Commercial Supplier Commercial Supplier	FILM OFFICE - TRADING UNIT FILM OFFICE - TRADING UNIT	POLICY & PARTICIPATION POLICY & PARTICIPATION	STRATEGY & PROGRAMMES STRATEGY & PROGRAMMES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£4,280.00 £8,098.00	00.03 00.03
	Longbridge Lodge Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S 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	20.00
15-Mar-19	Look Ahead Care and Support Ltd	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S 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	CHILDREN'S 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	CHILDREN'S 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	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,124.99	0.03
28-Mar-19	Look Ahead Care and Support Ltd	Commercial Supplier	ASSESSMENTS TEAM ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,525.00	00.03
28-Mar-19 29-Mar-19	Look Ahead Care and Support Ltd Look Ahead Care and Support Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,715.00 £2.097.28	00.03 00.03
29-Mar-19	Look Ahead Care and Support Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,097.26 £2,241.92	£0.00
29-Mar-19	Look Ahead Care and Support Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,241.92	£0.00
15-Mar-19	Lord Combustion Services Ltd	Commercial Supplier	TREWERN 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	Lowe 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	0.03
21-Mar-19 22-Mar-19	Redacted Lucy Kaufman	Non Commercial Supplier	NURSERY EDUCATION CULTURAL COMMISSIONING	DEDICATED SCHOOLS GRANT POLICY & PARTICIPATION	DSG - EARLY YEARS CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS EVENTS	£927.00 £261.10	00.03 00.03
07-Mar-19	LUMA Project Consulting Ltd	Non Commercial Supplier Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£261.10 £5.062.10	£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	TREWERN 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	00.03
08-Mar-19	M A Education Ltd	Commercial Supplier	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES	£3,996.00	00.03
15-Mar-19 12-Mar-19	M N Davies M25 Movers	NHS/Medical Bodies Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS HOUSING ADVICE SERVICE - RENT DEPOSITS	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT SUPPORT SERVICES	COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	£670.00 £416.67	0.00 00.03
07-Mar-19	Mad Eitness 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	Madeleine F White	Non Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£1,155.00	£0.00
01-Mar-19	Maison Moti Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£20,800.00	00.03
08-Mar-19	Majestic Family Services Majestic Family Services	Commercial Supplier Commercial Supplier	FAMILY ASSESSMENT UNITS FAMILY ASSESSMENT UNITS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£14,835.67 -£4,307.13	00.03 00.03
	Majestic Family Services Majestic Family Services	Commercial Supplier Commercial Supplier	FAMILY ASSESSMENT UNITS FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,307.13 £3,950.03	£0.00
	Majestic Family Services Majestic Family Services	Commercial Supplier	FAMILY ASSESSMENT UNITS FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,950.03 £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	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£871.72	£0.00
28-Mar-19	Manor Farm Nursing Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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	£976.32	£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	00.03
14-Mar-19 14-Mar-19	Manor Infants School Manor Infants School	Local Authority Services Local Authority Services	HEAD TEACHERS TOP UP HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£6,508.80 £3.254.40	00.02
14-Mar-19 21-Mar-19	Manor Infants School Manor Infants School	Local Authority Services Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,254.40 £40,999.98	0.00 00.03
21-Mar-19 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	00.03
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	£1,627.20	£0.00
21-Mar-19	Manor Junior School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£9,650.06	00.02
21-Mar-19	Manor Junior School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£1,760.00	00.03
21-Mar-19 21-Mar-19	Manor Junior School Manor Junior School	Local Authority Services	CORPORATE BS SCHOOLS BLOCK	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY SCHOOLS - FUNDING	CAPITAL OUTLAY SCHOOLS - TRANSFER PAYMENT	£19,274.70 £192,856.83	0.00 00.03
21-Mar-19 22-Mar-19	Manor Junior School Manor Junior School	Local Authority Services Local Authority Services	ADDITIONAL SCHOOL PLACES	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£192,856.83 £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
	Manpower Direct Ltd	Commercial Supplier	BROCKLEBANK	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	SECURITY OF PREMISES	£12,485.96	20.00

13-Mar-19	Manpower Direct Ltd	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	SECURITY OF PREMISES	£4.247.64	£0.00
	Manpower Direct Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1,824.34	00.03
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
	Manpower Direct Ltd	Commercial Supplier	BROCKLEBANK	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	SECURITY OF PREMISES	£11,901.37	£0.00
14-Mar-19 14-Mar-19	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier	BROCKLEBANK BROCKLEBANK	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION SERVICES INTERVENTION SERVICES	SECURITY OF PREMISES SECURITY OF PREMISES	£14,802.26	00.03 00.03
14-Mar-19 14-Mar-19	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	SECURITY OF PREMISES SECURITY OF PREMISES	£12,535.60 £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
	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 BADYING LEADUNG CENTRE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION SERVICES UNIVERSAL SERVICES	SECURITY OF PREMISES SECURITY OF PREMISES	£12,000.64	00.03
14-Mar-19 14-Mar-19	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	BARKING LEARNING CENTRE LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES SECURITY OF PREMISES	£4,277.86 £1.846.32	00.03 00.03
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 19-Mar-19	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier	CCTV & CONTRACT SECURITY TOWN HALL OFFICES	LAW, GOVERNANCE & HR	ENFORCEMENT MY PLACE	SECURITY SERVICES (EXCLUDING PREMISES) SECURITY OF PREMISES	£2,965.90 £11.567.71	00.03
19-Mar-19	Manpower Direct Ltd	Commercial Supplier Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE MY PLACE	MY PLACE	SECURITY OF PREMISES	£11,367.71 £1.846.32	00.03 00.03
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
	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 CCTV & CONTRACT SECURITY	MY PLACE LAW, GOVERNANCE & HR	MY PLACE	SECURITY OF PREMISES	£3,945.41	£0.00
28-Mar-19 28-Mar-19	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	ENFORCEMENT MY PLACE	SECURITY SERVICES (EXCLUDING PREMISES) SECURITY OF PREMISES	£2,999.35 £1,846.32	£0.00 £0.00
28-Mar-19	Manpower Direct Ltd	Commercial Supplier	CCTV & CONTRACT SECURITY	I AW. 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
	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 PRIVATE CONTRACTORS PAYMENT - OTHER	£425.00	£0.00
15-Mar-19 18-Mar-19	Mara Zsigmond Mara Zsigmond	Commercial Supplier Commercial Supplier	CARE MANAGEMENT S17 CHILDREN IN CARE (CIC)	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00 £400.00	£0.00 £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 Gabrielczyk	Non Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CONSULTANCY FEES	£318.10	20.00
08-Mar-19	Maria Gabrielczyk	Non Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CONSULTANCY FEES	£318.10	£0.00
08-Mar-19	Maria Gabrielczyk	Non Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CONSULTANCY FEES	£268.10	£0.00
08-Mar-19	Maria Gabrielczyk	Non Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CONSULTANCY FEES	£268.10	£0.00
08-Mar-19	Maria Gabrielczyk	Non Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CONSULTANCY FEES	£318.10	£0.00
08-Mar-19	Maria Gabrielczyk	Non Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CONSULTANCY FEES	£262.00	£0.00
15-Mar-19 15-Mar-19	Maria Gabrielczyk Maria Gabrielczyk	Non Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	CONSULTANCY FEES	£262.00	£0.00
15-Mar-19 15-Mar-19	Maria Gabrielczyk	Non Commercial Supplier Non Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	CONSULTANCY FEES CONSULTANCY FEES	£312.00 £262.00	£0.00 £0.00
15-Mar-19	Maria Gabrielczyk	Non Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CONSULTANCY FEES	£262.00	£0.00
15-Mar-19	Maria Gabrielczyk	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	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS 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	00.02
15-Mar-19	Marks Gate Infants	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY SCHOOLS - FUNDING	CAPITAL OUTLAY	£23,867.00	£0.00
21-Mar-19 21-Mar-19	Marks Gate Infants Marks Gate Infants	Local Authority Services Local Authority Services	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£7,480.00 £104,237.77	0.03 00.03
	Marks Gate Infants	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£6,914.84	£0.00
	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
	Marks Gate Junior School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£2,440.80	£0.00
	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 21-Mar-19	Marks Gate Junior School	Local Authority Services	SCHOOLS BLOCK CORPORATE BS	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT CAPITAL OUTLAY	£133,623.66	00.03
21-Mar-19 21-Mar-19	Marks Gate Junior School Marks Gate Junior School	Local Authority Services Local Authority Services	SCHOOLS BLOCK	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£13,625.10 £16,085.96	0.03 00.03
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	£1,950.00	00.02
	Marlborough Surfacing Ltd	Commercial Supplier Commercial Supplier	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	MY PLACE	MY PLACE	R & M MINOR WORKS	£11,379.28	00.03
26-Mar-19 26-Mar-19	Marlborough Surfacing Ltd Marlborough Surfacing Ltd	Commercial Supplier Commercial Supplier	HRA BALANCE SHEET (BS) CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£2,221.63 £7.347.72	00.03 00.03
26-Mar-19 26-Mar-19	Marlborough Surfacing Ltd Marlborough Surfacing Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£7,347.72 £5.257.07	£0.00
	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£69,576.41	£0.00
	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£13,064.92	£0.00
	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	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	Massenett	Non Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£4,918.20	£0.00
28-Mar-19 11-Mar-19	Massenett Masta Ltd	Non Commercial Supplier Commercial Supplier	LEARNING DISABILITIES SUPPORT HEALTH, SAFETY AND OCCUPATIONAL HEALTH	CARE & SUPPORT LAW, GOVERNANCE & HR	DISABILITIES LAW & GOVERNANCE	RESIDENTIAL CARE INCOME PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,918.20 £873.00	00.03 00.03
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	00.03
15-Mar-19 18-Mar-19	Master Class Education Master Class Education	Commercial Supplier	HOME TUITION SERVICE MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	£285.00 £500.00	00.03 00.03
21-Mar-19	Master Class Education Master Class Education	Commercial Supplier Commercial Supplier	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF AGENCY STAFF	£500.00 £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	Mayesbrook House Community Support	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£48,984.29	£0.00
28-Mar-19 27-Mar-19	Mayesbrook House Community Support Mayor's Office for Policing and Crime	Commercial Supplier Local Authority Services	MENTAL HEALTH SUPPORT CCTV & CONTRACT SECURITY	CARE & SUPPORT LAW, GOVERNANCE & HR	ADULT'S CARE & SUPPORT ENFORCEMENT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING AGENCY STAFF	£54,577.14 £3.000.00	00.03 00.03
15-Mar-19	MC Medical Consulting Ltd	NHS/Medical Bodies	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£3,000.00 £335.33	£0.00
26-Mar-19	MC Medical Consulting Etd	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	McCloy 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	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,400.00	00.03
01-Mar-19 01-Mar-19	Merry House Merry House	Commercial Supplier Commercial Supplier	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,300.00 £8.846.00	00.03 00.03
28-Mar-19	Merry House	Commercial Supplier Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,846.00 £2.300.00	£0.00
28-Mar-19	Merry House	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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 t/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 t/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 15-Mar-19	Mick's Furniture Discount Mick's Furniture Discount	Commercial Supplier	CARE MANAGEMENT S20 LAC LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT. FURNITURE AND MATERIALS	£425.00 £491.67	00.03 00.03
29-Mar-19	MiHomecare Ltd	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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 Pic	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£1,807.60	20.00
28-Mar-19 13-Mar-19	MNS Care Plc Monteagle Primary School	Commercial Supplier	PHYSICAL SUPPORT HEAD TEACHERS TOP UP	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT HIGH NEEDS	NURSING CARE INCOME SCHOOLS - TRANSFER PAYMENT	£1,807.60 £8.136.00	00.03 00.03
13-Mar-19	Monteagle Primary School	Local Authority Services Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£813.60	£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	00.03
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	00.03
01-Mar-19	Moreland House	Commercial Supplier	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£1,967.40	00.03
28-Mar-19 13-Mar-19	Moreland House Moto-Tech Ltd	Commercial Supplier Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	CARE & SUPPORT MY PLACE	ADULT'S CARE & SUPPORT PUBLIC REALM	NURSING CARE INCOME VEHICLE REPAIRS AND MAINTENANCE	£1,967.40 £1.440.00	0.00 00.03
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	ADULT'S 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	00.03
15-Mar-19 05-Mar-19	Mr Dean Underwood Mr John McNally	Legal Services Legal Services	FINANCIAL INVESTIGATION FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	LEGAL FEES LEGAL FEES	£2,175.00 £1.250.00	00.03 00.03
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		Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£625.00	00.03
	Mr Richard Davies Mr Richard Davies	Commercial Supplier Commercial Supplier	FOOD LABELLING &SAFETY FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	LEGAL FEES LEGAL FEES	£250.00 £350.00	00.03 00.03
	Mr Richard Davies Mr Richard Heller	Legal Services	TRADING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£350.00 £575.00	£0.00
	Mr Richard Heller	Legal Services	LICENSING	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£373.00 £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	20.00
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	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,410.00	£0.00
13-Mar-19	Mrs Nicola Elliston	Commercial Supplier	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	STAFF DEVELOPMENT AND TRAINING	£1,356.00	00.02
01-Mar-19 14-Mar-19	Mrs P R Gladman Mrs P R Gladman	Non Commercial Supplier Non Commercial Supplier	HEALTHY LIFESTYLES HEALTHY LIFESTYLES	SDI COMMISSIONING SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£360.00 £360.00	00.03 00.03
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		PROFESSIONAL SERVICES - GENERAL	£1,100.00	00.03
05-Mar-19		Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£1,250.00	00.02
05-Mar-19 29-Mar-19	Ms Victoria Roberts Mulallev & Co Ltd	Legal Services Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS HRA BALANCE SHEET (BS)	CARE & SUPPORT CORPORATE CAPITAL	CHILDREN'S CARE & SUPPORT CAPITAL OUTLAY	LEGAL FEES CAPITAL OUTLAY	£525.00 £155.940.25	00.03 00.03
29-Mar-19 12-Mar-19	Mums on a Mission	Voluntary Organisation	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	EVENTS	£155,940.25 £2.300.00	£0.00
	Mundy House - Larchwood Care Homes (South) Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£994.29	£0.00
	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	00.03
06-Mar-19	N H Case Ltd	Commercial Supplier	CATERING - JO RICHARDSON SCHOOL KITCHEN	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,028.00	00.03
06-Mar-19 20-Mar-19	N H Case Ltd N H Case Ltd	Commercial Supplier Commercial Supplier	CATERING - ROBERT CLACK UPPER SITE CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£399.20 £257.00	00.03 00.03
20-Mar-19	N H Case Ltd	Commercial Supplier	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER 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	£616.80	£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 Non Commercial Supplier	SECURE UNITS SECURE UNITS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£16,380.00	00.03 00.03
15-Mar-19 26-Mar-19	National Offender Management Service	· · · · · · · · · · · · · · · · · · ·	SECURE UNITS SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		£546.00 £5.859.00	£0.00
26-Mar-19 26-Mar-19	National Offender Management Service National Offender Management Service	Non Commercial Supplier Non Commercial Supplier	SECURE UNITS SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,859.00 £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	00.03
29-Mar-19 29-Mar-19	National Offender Management Service National Offender Management Service	Non Commercial Supplier Non Commercial Supplier	SECURE UNITS SECURE UNITS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£16,926.00 £2,646.00	00.03 00.03
29-Mar-19	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER 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	COMMUNITY SOLUTIONS	EXAM FEES	£550.00	£0.00
07-Mar-19	Neilcott Construction Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,977.65	£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	20.00
26-Mar-19	New Forest Care Ltd	Commercial Supplier Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION CULTURAL COMMISSIONING	CARE & SUPPORT POLICY & PARTICIPATION	CHILDREN'S CARE & SUPPORT CULTURE & RECREATION	PRIVATE CONTRACTORS PAYMENT - OTHER BOOKS, PUBLICATIONS AND RESOURCES	£251.64	£0.00 £0.00
12-Mar-19 13-Mar-19	New Generation Publishing Ltd New Horizon Youth Centre	Voluntary Organisation	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£921.56 £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	£829.60	£0.00
08-Mar-19	Newham Childcare Ltd	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,285.20	£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 05-Mar-19	NHS Barking & Dagenham CCG NHS Barking & Dagenham CCG	Commercial Supplier Commercial Supplier	PROMOTING HEALTH (INCLUDING DAAT) SEXUAL HEALTH	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,514.11 £7,971.30	0.00£ 00.02
14-Mar-19	NHS Barking & Dagenham CCG	Commercial Supplier	BETTER CARE FUND - CENTRALLY HELD ITEMS	CARE & SUPPORT	ADULT'S 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	ADULT'S CARE & SUPPORT	PAYMENT TO HEALTH AUTHORITIES	£671.647.92	£0.00
06-Mar-19	Nicola Burke	Non Commercial Supplier	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
05-Mar-19	Nigel Broadhead Mynard Solicitors	Legal Services	HRA 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	£606.10	£0.00
18-Mar-19	Nisbets Plc	Commercial Supplier	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£280.60	£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 TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,023.00	00.03
26-Mar-19 04-Mar-19	NKB & Associates Ltd North East London NHS Foundation Trust	Commercial Supplier NHS/Medical Bodies	NO RECOURSE TO PUBLIC FUNDS SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HOTEL AND OTHER ACCOMMODATION COSTS STAFF OTHER EXPENSES	£360.00 £552.00	00.03 00.03
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	PUBLIC HEALTH COMMISSIONED PROGRAMMES - CHILDREN'S CARE AND SUPPORT	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£492,781.00	£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	ADULT'S 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 28-Mar-19	North East London NHS Foundation Trust North East London NHS Foundation Trust	NHS/Medical Bodies NHS/Medical Bodies	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM MENTAL HEALTH SUPPORT	LAW, GOVERNANCE & HR CARE & SUPPORT	LAW & GOVERNANCE ADULT'S CARE & SUPPORT	STAFF OTHER EXPENSES RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£280.00 £9,758.00	0.00£ 00.02
28-Mar-19	North Fast London NHS Foundation Trust	NHS/Medical Bodies	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,758.00 £9,652.00	£0.00
28-Mar-19	North East London NHS Foundation Trust	NHS/Medical Bodies	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S 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	ADULT'S 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	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,319.00	£0.00
05-Mar-19	North London & Essex News Ltd	Commercial Supplier	FOSTERING TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADVERTISING, PUBLICITY AND MARKETING	£250.00	£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	00.02
01-Mar-19	Northumbrian Water Ltd Northumbrian Water Ltd	Commercial Supplier Commercial Supplier	RESPONSIVE RESPONSIVE	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00 £500.00	00.03 00.03
	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	£4,000.00	00.03
13-Mar-19	Northwood Ltd	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,690.00	00.02
14-Mar-19 15-Mar-19	Northwood Ltd Northwood Ltd	Commercial Supplier Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT SERVICES SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,450.00 £3,800.00	00.03 00.03
21-Mar-19	Northwood Ltd	Commercial Supplier Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT SERVICES SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,800.00 £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 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 Primecare Ltd Re Woodland Grove	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£8,186.88	£0.00
08-Mar-19	Oakley Carehomes Ltd t/a Abbey Care Home	Non Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£8,954.02	£0.00
28-Mar-19	Oakley Carehomes Ltd t/a Abbey Care Home	Non Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£17,162.90	00.03
07-Mar-19	Oakray Ltd	Commercial Supplier	EASTBURY CHILDRENS CENTRE	CENTRAL	SPARE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£3,472.00	00.03
07-Mar-19 07-Mar-19	Oakray Ltd Oakray Ltd	Commercial Supplier Commercial Supplier	PARK SPORTS GENERAL BECONTREE HEATH LEISURE CENTRE	MY PLACE SDI COMMISSIONING	PUBLIC REALM LEISURE	R & M MINOR WORKS CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£6,294.09 £2,630.00	00.03 00.03
07-Mar-19 14-Mar-19	Oakray Ltd Oakray Ltd	Commercial Supplier Commercial Supplier	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,630.00 £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
	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

27-Mar-19	Oakray Ltd	Commercial Supplier	DEPOTS	MY PLACE	PUBLIC REALM	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£4,979.55	£0.00
27-Mar-19	Oakray Ltd	Commercial Supplier	JOHN SMITH HOUSE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£7,817.25	£0.00
19-Mar-19	OCN Contract Services	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£266.00	£0.00
19-Mar-19	OCN Contract Services	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£1,240.00	00.03
19-Mar-19	OCN Contract Services	Commercial Supplier	HOME PORTAGE SCHEME	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	R & M MINOR WORKS	£3,390.00	£0.00
19-Mar-19 19-Mar-19	OCN Contract Services OCN Contract Services	Commercial Supplier Commercial Supplier	COMMISSIONED NURSERIES COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS R & M MINOR WORKS	£830.00 £318.00	£0.00 £0.00
19-Mar-19	OCN Contract Services	Commercial Supplier	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£2.030.00	£0.00
26-Mar-19	OCN Contract Services	Commercial Supplier	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,759.00	£0.00
15-Mar-19	Office Angels Ltd	Commercial Supplier	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£357.91	£0.00
01-Mar-19	Office Depot UK Ltd	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	STATIONERY	£548.40	£0.00
25-Mar-19	Office Depot UK Ltd	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	STATIONERY	£445.50	0.00£
27-Mar-19 27-Mar-19	Office Depot UK Ltd	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE MY PLACE	MY PLACE MY PLACE	STATIONERY STATIONERY	£422.93 £365.60	£0.00 £0.00
27-Mar-19 27-Mar-19	Office Depot UK Ltd Office Depot UK Ltd	Commercial Supplier Commercial Supplier	CORPORATE BUSINESS SUPPORT CORPORATE BUSINESS SUPPORT	MY PLACE MY PLACE	MY PLACE MY PLACE	STATIONERY	£365.60 £365.60	£0.00
28-Mar-19	Office Depot UK Ltd	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	STATIONERY	£639.80	£0.00
22-Mar-19	Olympic (South) Ltd t/a HATS	Commercial Supplier	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£1,055.60	£0.00
21-Mar-19	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,284.52	£0.00
22-Mar-19	On Track Education Services Limited	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,172.33	£0.00
22-Mar-19	On Track Education Services Limited	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,172.33	£0.00
22-Mar-19	On Track Education Services Limited	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,172.33	£0.00
18-Mar-19 21-Mar-19	One One Coco One One Coco	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,385.71	£0.00
27-Mar-19	One Team Logic Ltd	Commercial Supplier Commercial Supplier	FAMILY ASSESSMENT UNITS MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER LEASE - FOLIPMENT FURNITURE AND MATERIALS	£16,385.71 £645.00	£0.00 £0.00
26-Mar-19	One51Es Plastics (Uk) t/a MGB Plastics	Commercial Supplier	WASTE SERVICES RECYCLING	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£5.385.00	£0.00
12-Mar-19	O'Neill Patient Solicitors LLP	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£150,141.00	£0.00
15-Mar-19	Openview Security Solutions Ltd	Commercial Supplier	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	R & M MINOR WORKS	£7,793.11	£0.00
15-Mar-19	Opinion Research Services	Commercial Supplier	STRATEGY TEAM	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	CONSULTANCY FEES	£11,020.00	£0.00
07-Mar-19	Opus 2 International Ltd	Commercial Supplier	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£303.40	£0.00
26-Mar-19	Opus 2 International Ltd	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£484.90	£0.00
21-Mar-19	Orange & Lemon Preschool	Non Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£963.00	£0.00
21-Mar-19 01-Mar-19	Orange & Lemon Preschool Orange Payment Processing	Non Commercial Supplier Commercial Supplier	NURSERY EDUCATION ELEVATE HOLDING	CORE CORE	ELEVATE CLIENT TEAM	MOBILE PHONE COSTS	£448.20 £15,783.26	£0.00
01-Mar-19	Orange Payment Processing	Commercial Supplier	CONTRACTS AND COMMERCIAL	HRA	HOUSING AND NEIGHBOURHOODS	MOBILE PHONE COSTS	£25,471.58	£0.00
21-Mar-19	Orange Payment Processing	Commercial Supplier	ELEVATE HOLDING	CORE	ELEVATE CLIENT TEAM	MOBILE PHONE COSTS	£14,485,96	£0.00
21-Mar-19	Orange Payment Processing	Commercial Supplier	CONTRACTS AND COMMERCIAL	HRA	HOUSING AND NEIGHBOURHOODS	MOBILE PHONE COSTS	£25,545.11	£0.00
19-Mar-19	Orbis Associates Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£3,750.00	£0.00
15-Mar-19	Orbis Protect Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£4,135.70	£0.00
26-Mar-19	Orbis Protect Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,866.33	£0.00
28-Mar-19	Orbis Protect Ltd	Commercial Supplier	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1,172.07	00.02
28-Mar-19	Orbis Protect Ltd	Commercial Supplier	LANDLORD SERVICES AREA C LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES SECURITY OF PREMISES	£456.63	£0.00
28-Mar-19 08-Mar-19	Orbis Protect Ltd Orchard Care (North East) Ltd	Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING	MY PLACE CARE & SUPPORT	MY PLACE CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,531.81 £6,200.00	£0.00
08-Mar-19	Orchard Care (North East) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5.600.00	£0.00
26-Mar-19	Orchard Care (North East) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6.200.00	£0.00
18-Mar-19	Osborne Partnership	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
18-Mar-19	Osborne Partnership	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00	£0.00
18-Mar-19	Osborne Partnership	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£402.00	£0.00
18-Mar-19	Osborne Partnership	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	00.03
18-Mar-19 18-Mar-19	Osborne Partnership Osborne Partnership	Commercial Supplier Commercial Supplier	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00 £1,072.00	£0.00 £0.00
18-Mar-19	Osborne Partnership	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00 £268.00	£0.00
18-Mar-19	Osborne Partnership	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00	£0.00
18-Mar-19	Osborne Partnership	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
06-Mar-19	Otm Complete Ground Care Specialists	Commercial Supplier	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GROUNDS MAINTENANCE	£740.00	£0.00
27-Mar-19	Otm Complete Ground Care Specialists	Commercial Supplier	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GROUNDS MAINTENANCE	£3,462.00	£0.00
01-Mar-19	Outlook Care	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,251.37	£0.00
20-Mar-19	Outlook Care	Commercial Supplier	COMMISSIONED SERVICES - LEARNING DISABILITY	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,748.24	£0.00
20-Mar-19 20-Mar-19	Outlook Care	Commercial Supplier	COMMISSIONED SERVICES - LEARNING DISABILITY COMMISSIONED SERVICES - LEARNING DISABILITY	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£44,342.18 £40.051.00	£0.00 £0.00
20-Mar-19	Outlook Care Outlook Care	Commercial Supplier Commercial Supplier	COMMISSIONED SERVICES - LEARNING DISABILITY COMMISSIONED SERVICES - LEARNING DISABILITY	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£28,748.24	£0.00
28-Mar-19	Outlook Care	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£37,890.11	£0.00
29-Mar-19	Outlook Care	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£363.09	00.03
29-Mar-19	Outlook Care	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£363.09	£0.00
29-Mar-19	Outlook Care	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£375.19	£0.00
29-Mar-19	Outlook Care	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£375.19	£0.00
29-Mar-19	Outlook Care	Commercial Supplier	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£363.09	00.02
29-Mar-19 29-Mar-19	Outlook Care Outlook Care	Commercial Supplier Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,189.03 £1,184.40	£0.00 £0.00
29-Mar-19	Outlook Care	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,182,21	£0.00
29-Mar-19	Outlook Care	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£375.19	00.03
29-Mar-19	Outlook Care	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£363.09	£0.00
29-Mar-19	Outlook Care	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£10,475.79	£0.00
29-Mar-19	Outlook Care	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£10,475.79	£0.00
29-Mar-19 29-Mar-19	Outlook Care Outlook Care	Commercial Supplier Commercial Supplier	MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£375.19 £10,475.79	£0.00 £0.00
29-Mar-19	Outlook Care	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£10,475.79	£0.00
29-Mar-19	Outlook Care	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,716.16	£0.00
29-Mar-19	Outlook Care	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,395.20	£0.00
	Outlook Care	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£375.19	£0.00
	Outlook Care	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£459.90	£0.00
29-Mar-19 29-Mar-19	Outlook Care Outlook Care	Commercial Supplier	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£44,342.18 £10.475.79	0.00 00.03
29-Mar-19 29-Mar-19	Outlook Care Outlook Care	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£10,475.79 £10,475.79	£0.00
					DIGABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3.223.08	£0.00
08-Mar-19		Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT			£0.00
08-Mar-19 15-Mar-19	Outlook Fostering Services Ltd Outlook Fostering Services Ltd	Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,568.41	
15-Mar-19 01-Mar-19	Outlook Fostering Services Ltd Outlook Fostering Services Ltd Oxford House Nursing Home	Commercial Supplier Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,300.00	£0.00
15-Mar-19 01-Mar-19 28-Mar-19	Outlook Fostering Services Ltd Outlook Fostering Services Ltd Oxford House Nursing Home Oxford House Nursing Home	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,300.00 £2,300.00	£0.00 £0.00
15-Mar-19 01-Mar-19 28-Mar-19 06-Mar-19	Outlook Fostering Services Ltd Oxford House Nursing Home Oxford House Nursing Home Oxford House Nursing Home Oxford House Nursing Home	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING PHYSICAL SUPPORT UNIVERSAL LIBRARIES	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT UNIVERSAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT BOOKS, PUBLICATIONS AND RESOURCES	£2,300.00 £2,300.00 £4,517.30	£0.00 £0.00 £0.00
15-Mar-19 01-Mar-19 28-Mar-19 06-Mar-19 14-Mar-19	Outlook Fostering Services Ltd Outlook Fosterina Services Ltd Outlook Fosterina Services Ltd Oxford House Nursing Home Oxford House Nursing Home Oxford House Nursing Home Oxford University Press Oxfor Chemist	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier NHS/Medical Bodies	SPECIALIST AGENCY FOSTERING PHYSICAL SUPPORT PHYSICAL SUPPORT UNIVERSAL LIBRARIES HEALTHY LIBRAYES	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS SDI COMMISSIONING	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT UNIVERSAL SERVICES HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PRIVATE CONTRACTORS PAYMENT - OTHER NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT BOOKS, PUBLICATIONS AND RESOURCES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,300.00 £2,300.00 £4,517.30 £498.75	£0.00 £0.00 £0.00
15-Mar-19 01-Mar-19 28-Mar-19 06-Mar-19 14-Mar-19 05-Mar-19	Outlook Fostering Services Ltd Outlook Fostering Services Ltd Outlook Fostering Services Ltd Outlook House Nursing Home Outlood House Nursing Home Outlood House Nursing Home Outlood House Nursing Home Outlood Outlook House Page 2016 A Entertainments Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier NHS/Medical Bodies Commercial Supplier	SPECIALIST AGENCY FOSTERING PHYSICAL SUPPORT UNIVERSAL LIBRARIES HEALTHY LIFESTYLES EARLY YEARS AND CHILDCARE	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS SDI COMMISSIONING EDUCATION, YOUTH & CHILDCARE	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT UNIVERSAL SERVICES HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT BOOKS, PUBLICATIONS AND RESOURCES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,300.00 £2,300.00 £4,517.30 £498.75 £3,975.00	£0.00 £0.00 £0.00 £0.00
15-Mar-19 01-Mar-19 28-Mar-19 06-Mar-19 14-Mar-19	Outlook Fostering Services Ltd Outlook Fosterina Services Ltd Outlook Fosterina Services Ltd Oxford House Nursing Home Oxford House Nursing Home Oxford House Nursing Home Oxford University Press Oxfor Chemist	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier NHS/Medical Bodies	SPECIALIST AGENCY FOSTERING PHYSICAL SUPPORT PHYSICAL SUPPORT UNIVERSAL LIBRARIES HEALTHY LIBRAYES	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS SDI COMMISSIONING EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT UNIVERSAL SERVICE HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES EDUCATION, YOUTH & CHILDCARE CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT BOOKS, PUBLICATIONS AND RESOURCES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,300.00 £2,300.00 £4,517.30 £498.75	£0.00 £0.00 £0.00 £0.00 £0.00
15-Mar-19 01-Mar-19 28-Mar-19 06-Mar-19 14-Mar-19 05-Mar-19 08-Mar-19	Outlook Fostering Services Ltd Oxford House Nursing Home Oxford House Nursing Home Oxford House Nursing Home Oxford Howsely Press Oxfow Chemist P & JE Intertainments Ltd P. F. Burrows	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier NHS/Medical Bodies Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING PHYSICAL SUPPORT PHYSICAL SUPPORT UNIVERSAL LIBRARIES HEALTHY LIBRARIES EARLY YEARS AND CHILDARE ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS SDI COMMISSIONING EDUCATION, YOUTH & CHILDCARE	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT UNIVERSAL SERVICES HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT: OTHER NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT BOOKS, PUBLICATIONS AND RESOURCES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,300.00 £2,300.00 £4,517.30 £498.75 £3,975.00 £300.00	£0.00 £0.00 £0.00 £0.00
15-Mar-19 01-Mar-19 28-Mar-19 06-Mar-19 14-Mar-19 05-Mar-19 08-Mar-19 22-Mar-19	Outlook Fostering Services Ltd Outlook Fostering Services Ltd Outlook House Nursing Home Page 20 House House Nursing Home Fig. 2 Entertainments Ltd P. F. Burrows P. F. Burrows	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier NHS/Medical Bodies Commercial Supplier Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING PHYSICAL SUPPORT PHYSICAL SUPPORT UNIVERSAL LIBRARIES HEALTHY LIESTYLES EARLY YEARS AND CHILDCARE EADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS KALLAR LODGE	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS SDI COMMISSIONING EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT UNIVERSAL SERVICES HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES EDUCATION, YOUTH & CHILDCARE CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT BOOKS, PUBLICATIONS AND RESOURCES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,300.00 £2,300.00 £4,517.30 £498.75 £3,975.00 £300.00 £300.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00
15-Mar-19 01-Mar-19 28-Mar-19 06-Mar-19 14-Mar-19 08-Mar-19 22-Mar-19 27-Mar-19 27-Mar-19 27-Mar-19	Outlook Fostering Services Ltd Oxford House Nursing Home Oxford House Nursing Home Oxford House Nursing Home Oxford House Services Oxford Chiversity Press Oxford Chiversity Press P at Entertainments Ltd P, F, Burrows P, F, Burrows Pacific Care Services Pacific Care Services Pacific Care Services	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier NHS/Medical Bodies Commercial Supplier	SPECIALIST AGENCY FOSTERING PHYSICAL SUPPORT PHYSICAL SUPPORT UNIVERSAL LIBRARIES HEALTHY LIFESTYLES EARLY YEARS AND CHILDCARE ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS KALLAR LODGE	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS SDI COMMISSIONING EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT UNIVERSAL SERVICES HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES EDUCATION, YOUTH & CHILDCARE CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT BOOKS, PUBLICATIONS AND RESOURCES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£2,300.00 £2,300.00 £4,517.30 £498.75 £3,975.00 £300.00 £300.00 £1,011.50 £1,011.50 £1,115.425	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
15-Mar-19 01-Mar-19 28-Mar-19 06-Mar-19 14-Mar-19 08-Mar-19 22-Mar-19 27-Mar-19 27-Mar-19 27-Mar-19	Outlook Fosterins Services Ltd Outlook Fosterins Gervices Ltd Outlook House Nursing Home Outlook House House House P & J Entertainments Ltd P : F. Burrows P : F. Burrows P = Care Gervices Pacific Care Services Pacific Care Services Pacific Care Services Pacific Care Services	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier NHS/Medical Bodies Commercial Supplier	SPECIALIST AGENCY FOSTERING PHYSICAL SUPPORT PHYSICAL SUPPORT UNIVERSAL LIBRARIES HEALTHY LIESTYLES EARLY YEARS AND CHILDCARE ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS KALLAR LODGE	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS SDI COMMISSIONING EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT JUNIVERSAL SERVICES HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES EDUCATION, YOUTH & CHILDCARE CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT BOOKS, PUBLICATIONS AND RESOURCES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£2,300.00 £2,300.00 £4,517.30 £498.75 £3,975.00 £300.00 £1,011.50 £1,011.50 £1,154.25 £1,310.75	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
15-Mar-19 01-Mar-19 28-Mar-19 06-Mar-19 14-Mar-19 05-Mar-19 22-Mar-19 27-Mar-19 27-Mar-19 27-Mar-19 27-Mar-19	Outlook Fostering Services Ltd Oxford House Nursing Home Oxford House Nursing Home Oxford House Nursing Home Oxford House Services Oxfor Oxfored University Press Oxfor Oxfored University Press Pa J. Entertainments Ltd P. F. Burrows P. F. Burrows P. F. Burrows Pacific Care Services	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier NH5/Medical Bodies Commercial Supplier	SPECIALIST AGENCY FOSTERING PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT UNIVERSAL LIBRARIES HEALTHY LIFESTYLES EARLY YEARS AND CHILDCARE ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS KALLAR LODGE	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS SDI COMMISSIONING EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT UNIVERSAL SERVICES HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES EDUCATION, YOUTH & CHILDCARE CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT BOOKS, PUBLICATIONS AND RESOURCES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£2,300.00 £2,300.00 £4,517.30 £498.75 £3,975.00 £300.00 £1,011.50 £1,011.50 £1,154.25 £1,310.75	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
15-Mar-19 01-Mar-19 28-Mar-19 06-Mar-19 14-Mar-19 05-Mar-19 22-Mar-19 27-Mar-19 27-Mar-19 27-Mar-19 27-Mar-19 27-Mar-19	Outlook Fosterins Services Ltd Outlook Fosterins Gervices Ltd Outlook Housen Nursing Home Outlook Housen Nursing Home Outlook Housen Nursing Home Outlook University Press Outlook Chemist P & J Entertainments Ltd P . F. Burrows P . F. Burrows P . F. Burrows Pacific Care Services	Commercial Supplier	SPECIALIST AGENCY FOSTERING PHYSICAL SUPPORT PHYSICAL SUPPORT UNIVERSAL LIBRARIES HEALTHY LIESTYLES EARLY YEARS AND CHILDCARE ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS KALLAR LODGE	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS SDI COMMISSIONING EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT UNIVERSAL SERVICES HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES EDUCATION, YOUTH & CHILDCARE CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT BOOKS, PUBLICATIONS AND RESOURCES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£2,300.00 £4,517.30 £4,987.50 £3,975.00 £300.00 £1,011.50 £1,101.50 £1,101.50 £1,310.75 £1,310.75 £889.79	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
15-Mar-19 01-Mar-19 28-Mar-19 06-Mar-19 14-Mar-19 05-Mar-19 22-Mar-19 27-Mar-19 27-Mar-19 27-Mar-19 27-Mar-19 27-Mar-19 27-Mar-19	Outlook Fosterins Services Ltd Outlook Fosterins Services Ltd Outlook Fosterins Services Ltd Outlook House Nursing Home Outlood House Nursing Home Outlood House Nursing Home Outlood House Nursing Home Outlood Chemist P. S. Burrows P. S. L'Entertainments Ltd P. F. Burrows P. F. Burrows Pacific Care Services	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier NH5/Medical Bodies Commercial Supplier	SPECIALIST AGENCY FOSTERING PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT UNIVERSAL LIBRARIES HEALTHY LIFESTYLES EARLY YEARS AND CHILDCARE ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS KALLAR LODGE	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS SDI COMMISSIONING EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT BOOKS, PUBLICATIONS AND RESOURCES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£2,300,00 £2,300,00 £4,517.30 £498.75 £3,975.00 £300,00 £1,011.50 £1,154.25 £1,310.75 £1,310.75 £1,310.75 £898.79	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
15-Mar-19 01-Mar-19 28-Mar-19 06-Mar-19 14-Mar-19 05-Mar-19 22-Mar-19 27-Mar-19 27-Mar-19 27-Mar-19 27-Mar-19 27-Mar-19	Outlook Fosterins Services Ltd Outlook Fosterins Gervices Ltd Outlook Housen Nursing Home Outlook Housen Nursing Home Outlook Housen Nursing Home Outlook University Press Outlook Chemist P & J Entertainments Ltd P . F. Burrows P . F. Burrows P . F. Burrows Pacific Care Services	Commercial Supplier	SPECIALIST AGENCY FOSTERING PHYSICAL SUPPORT PHYSICAL SUPPORT UNIVERSAL LIBRARIES HEALTHY LIESTYLES EARLY YEARS AND CHILDCARE ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS KALLAR LODGE	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS SDI COMMISSIONING EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT UNIVERSAL SERVICES HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES EDUCATION, YOUTH & CHILDCARE CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT BOOKS, PUBLICATIONS AND RESOURCES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£2,300.00 £4,517.30 £4,987.50 £3,975.00 £300.00 £1,011.50 £1,101.50 £1,101.50 £1,310.75 £1,310.75 £889.79	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
15-Mar-19 01-Mar-19 28-Mar-19 06-Mar-19 14-Mar-19 05-Mar-19 22-Mar-19 27-Mar-19 27-Mar-19 27-Mar-19 27-Mar-19 27-Mar-19 27-Mar-19 27-Mar-19 27-Mar-19	Outlook Fosterins Gervioses Ltd Outlook Fosterins Gervioses Ltd Outlook Housen Nursing Home Outlook Housen Nursing Home Outlook University Press Outlook University Press Outlook Chemist P & J Entertainments Ltd P .F. Burrows P .F. Burrows P .F. Burrows Paclific Care Serviose	Commercial Supplier	SPECIALIST AGENCY FOSTERING PHYSICAL SUPPORT UNIVERSAL LIBRARIES HEALTHY LIESTYLES EARLY YEARS AND CHILDCARE ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS KALLAR LODGE KALL	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS SDI COMMISSIONING EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT SOLUTION SCHOOLS GRANT SDI COMMISSIONING SDI COMMISSIONING	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT UNIVERSAL SERVICE HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES EDUCATION, YOUTH & CHILDCARE CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT DUTS CARE & SUPPORT ADULT'S CARE & SUPPORT CHILDREN'S COMMISSIONING CHILDREN'S COMMISSIONING CHILDREN'S COMMISSIONING	PRIVATE CONTRACTORS PAYMENT: OTHER NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT BOOKS, PUBLICATIONS AND RESOURCES PURCHASE - EQUIPMENT; FURNITURE AND MATERIALS PURCHASE - EQUIPMENT; FURNITURE AND MATERIALS PURCHASE - EQUIPMENT; FURNITURE AND MATERIALS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT SPECIALIST EQUIPMENT FOR SERVICE PROVISION SPECIALIST EQUIPMENT FURNITURE AND MATERIALS PURCHASE - EQUIPMENT; FURNITURE AND MATERIALS PURCHASE - EQUIPMENT; FURNITURE AND MATERIALS PURCHASE - EQUIPMENT; FURNITURE AND MATERIALS	£2,300,00 £2,300,00 £4,517,30 £488,75 £3,975,00 £300,00 £1,011,50 £1,011,50 £1,164,25 £1,310,75	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
15-Mar-19 01-Mar-19 28-Mar-19 06-Mar-19 14-Mar-19 05-Mar-19 22-Mar-19 27-Mar-19 27-Mar-19 27-Mar-19 27-Mar-19 27-Mar-19 27-Mar-19 27-Mar-19 27-Mar-19	Outlook Fosterins Services Ltd Outlook Fosterins Gervices Ltd Outlook Housen Nursing Home Outlook Housen Nursing Home Outlook Housen Nursing Home Outlook Chemiet P & J Entertainments Ltd P F. Burrows P F. Burrows P F. Burrows Pacific Care Services	Commercial Supplier	SPECIALIST AGENCY FOSTERING PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT UNIVERSAL LIBRARIES HEALTHY LIFESTYLES EARLY YEARS AND CHILDCARE ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ACHARIC LODGE KALLAR LODGE HOME PORTAGE SCHEME SHORT BREAKS (RESPITE CARE FOR CWD)	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS SDI COMMINSSIONING EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT DEDICATED SCHOOLS GRANT SDI COMMISSIONING	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISTINGTED OF THE SUPPORT DIS	PRIVATE CONTRACTORS PAYMENT - OTHER NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT BOOKS, PUBLICATIONS AND RESOURCES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT SPECIALIST EQUIPMENT FOR SERVICE PROVISION PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,300,00 £2,300,00 £4,517,30 £498,75,00 £300,00 £300,00 £1,011,50 £1,115,425 £1,310,75 £1,310,75 £1,311,06,75 £1,311,06,75 £1,311,06,75 £1,311,06,75	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £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
	Parkcare Homes t/a Ogilvie Court	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,226.52	£0.00
28-Mar-19	Parkcare Homes t/a Ogilvie Court	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,226.52	00.03
01-Mar-19 28-Mar-19	Parkgate Manor Residential Home Parkgate Manor Residential Home	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME RESIDENTIAL CARE INCOME	£4,195.20 £4,195.20	£0.00 £0.00
28-Mar-19 01-Mar-19	Parklands Nursing Home	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£4,195.20 £1.623.60	£0.00
	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
10 14101 10	Parsloes Primary	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£4,881.60	£0.00
13-Mar-19	Parsloes Primary	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£813.60	£0.00
21-Mar-19 21-Mar-19	Parsloes Primary Parsloes Primary	Local Authority Services Local Authority Services	NURSERY EDUCATION SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£8,515.80 £211.894.99	£0.00 £0.00
21-Mar-19	Parsloes Primary	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£19,300.21	£0.00
	Parsloes Primary	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£1,320.00	£0.00
22-Mar-19	Parsloes Primary	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£21,765.66	£0.00
	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 26-Mar-19	Parsons Marshall Psychology Ltd Parsons Marshall Psychology Ltd	Commercial Supplier Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CARE MANAGEMENT S17	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	£452.40 £1.099.80	£0.00 £0.00
26-Mar-19 26-Mar-19	Parsons Marshall Psychology Ltd Parsons Marshall Psychology Ltd	Commercial Supplier Commercial Supplier	CARE MANAGEMENT S17 CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,099.80 £1,076.40	£0.00
27-Mar-19		Non Commercial Supplier	EVERYONE EVERY DAY	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	GRANTS AND CONTRIBUTIONS	£125,000.00	£0.00
26-Mar-19	Partner Abuse Intervention Ltd t/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
oo ma io	PartyBox 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 CATERING AND VENDING SUPPLIES	£660.00	£0.00
15-Mar-19 19-Mar-19	PASTA KING UK LTD PASTA KING UK LTD	Commercial Supplier Commercial Supplier	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£840.00 £540.00	£0.00 £0.00
21-Mar-19	PASTA KING UK LTD	Commercial Supplier	CATERING - ALE SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£540.00	£0.00
	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	£570.00	£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
	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,371.60 £1,346.40	£0.00 £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
	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	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,219.98	00.03
08-Mar-19 08-Mar-19	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,751.60 £2,751.60	£0.00 £0.00
	Pathfinder Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,219.98	20.00
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
	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		Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£464.40	£0.00
08-Mar-19 13-Mar-19	Paush Ltd Paush Ltd	NHS/Medical Bodies NHS/Medical Bodies	ASSESSMENTS TEAM (ADULTS) ASSESSMENTS TEAM (ADULTS)	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£747.45 £767.65	£0.00 £0.00
	Peabody South East Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£7.046.40	£0.00
	PEAC (UK) Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	LEASE - EQUIPMENT FURNITURE AND MATERIALS	£4.386.70	£0.00
	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
	Pearson Education Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	BOOKS, PUBLICATIONS AND RESOURCES	£479.40	£0.00
	Pellings LLP	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£593.50	0.00£
01-Mar-19 01-Mar-19	Penna Pic Penna Pic	Commercial Supplier Commercial Supplier	TRANSFORMATION TRANSFORMATION	CORE	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£1,288.00 £1,288.00	£0.00 £0.00
01-Mar-19	Penna Pic	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,288.00	£0.00
	Penna Pic	Commercial Supplier	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£572.00	£0.00
13-Mar-19	Penna Plc	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 Plc	Commercial Supplier	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£12,160.00	£0.00
26-Mar-19 26-Mar-19	Penna Pic Penna Pic	Commercial Supplier	CHIEF OPERATING OFFICER TRANSFORMATION	CORE	STRATEGIC LEADERSHIP TRANSFORMATION	CONSULTANCY FEES	£9,360.00	00.03
26-Mar-19 26-Mar-19	Penna Pic Penna Pic	Commercial Supplier Commercial Supplier	CHIEF OPERATING OFFICER	CORE	STRATEGIC LEADERSHIP	CONSULTANCY FEES CONSULTANCY FEES	£10,725.00 £13.440.00	£0.00 £0.00
26-Mar-19	Penna Pic	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES 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 Plc	Commercial Supplier	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	AGENCY STAFF	£10,000.00	£0.00
	Penna Pic	Commercial Supplier	CHIEF OPERATING OFFICER	CORE	STRATEGIC LEADERSHIP	CONSULTANCY FEES	£6,720.00	£0.00
28-Mar-19	Performance Coaching International	Commercial Supplier	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£2,656.00	00.03
14-Mar-19 26-Mar-19	Perito Property Perito Property	Commercial Supplier Commercial Supplier	BE FIRST MANAGEMENT & ADMIN BE FIRST MANAGEMENT & ADMIN	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£284.00 £7.171.00	£0.00 £0.00
26-Mar-19 28-Mar-19	Petal House Care In Style (Beacon House)	Commercial Supplier Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£7,171.00 £26.111.00	£0.00
	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
	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	00.03
	Peter Bedford Housing Association	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£284.04	£0.00
	Peter Howe	Commercial Supplier	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	£2,083.20	£0.00
06-Mar-19 06-Mar-19	Peters Bookselling Services Pets At Home Ltd	Non Commercial Supplier	UNIVERSAL CHILDREN CENTRE STREET ENFORCEMENT	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES ENFORCEMENT	BOOKS, PUBLICATIONS AND RESOURCES PRIVATE CONTRACTORS PAYMENT - OTHER	£2,151.51	00.03
	Phil Horner Consulting	Commercial Supplier Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	LAW, GOVERNANCE & HR BE FIRST	BE FIRST	CONSULTANCY FEES	£299.41 £1.612.50	£0.00 £0.00
12-Mar-19 27-Mar-19	Philip Pank Partnership	Commercial Supplier Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,000.00	£0.00
27-Mar-19	Philip Pank Partnership	Commercial Supplier	HRA BALANCE 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
	Phil's Removals & Deliveries	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£850.00	£0.00
	Phil's Removals & Deliveries	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£390.00	£0.00
11-Mar-19	Phil's Removals & Deliveries	Commercial Supplier	HOME PORTAGE SCHEME BARKING LEARNING CENTRE	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£375.00	00.03
19-Mar-19 19-Mar-19	Phil's Removals & Deliveries Phil's Removals & Deliveries	Commercial Supplier	BARKING LEARNING CENTRE BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL SERVICES UNIVERSAL SERVICES	HIRE - EQUIPMENT FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00 £350.00	£0.00 £0.00
	Phil's Removals & Deliveries Phil's Removals & Deliveries	Commercial Supplier Commercial Supplier	BARKING LEARNING CENTRE LANDLORD SERVICES AREA B	MY PLACE	UNIVERSAL SERVICES MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER R & M MINOR WORKS	£350.00 £525.00	£0.00
	Phil's Removals & Deliveries	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	£0.00
	Phil's Removals & Deliveries	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CLIENT TRANSPORT	£375.00	£0.00
29-Mar-19	Pindar	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
	Pip Crilly	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£700.00	£0.00
	Pipers Projects Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,360.00	00.03
05-Mar-19 05-Mar-19	Pipers Projects Ltd Pipers Projects Ltd	Commercial Supplier Commercial Supplier	BE FIRST MANAGEMENT & ADMIN BE FIRST MANAGEMENT & ADMIN	BE FIRST BE FIRST	BE FIRST BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£990.00 £1.815.00	£0.00 £0.00
	Pipers Projects Ltd Pipers Projects Ltd	Commercial Supplier Commercial Supplier	BE FIRST MANAGEMENT & ADMIN BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,815.00 £1,235.00	£0.00
o, Mai-18		Commercial Supplier					21,200.00	20.00

Section Sect									
TOTAL OF STATEMENT S	12-Mar-19	Pipers Projects Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	ADVERTISING, PUBLICITY AND MARKETING	£775.00	£0.00
1909 1909					BE FIRST	BE FIRST			
1. 1. 1. 1. 1. 1. 1. 1.									
1965 1965									
Section Sect									
No. 1									
1.00 1.00									
1.00 1.00	21-Mar-19				DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS		£8,301.15	
Substitute		Play & Learn Adventure Nursery							
1906 1906									
March Marc									
April Apri									
April									
The Content of the									
The pass Pas									
March Marc	21-Mar-19		Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS		£2,407.50	£0.00
Sub-live	21-Mar-19		Commercial Supplier	NURSERY EDUCATION		DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,482.00	
All									
Part									
Sept									
Part									
Prop									
Section Sect									
Section Sect		Playle & Partners LLP	Commercial Supplier	BE FIRST FEASIBILITIES				£5,972.50	
Anti-	25-Mar-19	Playle & Partners LLP	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,159.40	£0.00
Mark									
Section Sect									
March Marc									
An									
Part									
Marci							PRIVATE CONTRACTORS PAYMENT - OTHER		
Mart Common	21-Mar-19	Redacted	Non Commercial Supplier		DEDICATED SCHOOLS GRANT			£2,255.70	
State Content from Content base State Mark Content from	05-Mar-19	Pollard Thomas & Edwards Ltd	Commercial Supplier	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST		£12,500.00	£0.00
19-00-10- Part Pa									
Service Commonwealth Commonwea									
Modern Personal Per									
March Marc									
Deals Deal									
March Marc									
State Park	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
State Part									
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Monthes Mont									
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Abert Comment State Comm	12-Mar-19	Post Office Ltd Payout		ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PUBLIC TRANSPORT FOR CLIENTS	£3,246.05	£0.00
Mark Mark Personnis Mark Personni	27-Mar-19	Post Office Ltd Payout	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	GRANTS AND CONTRIBUTIONS	£13,053.69	
Mary									
May-19 Permit Process Permit Proce									
Mark Park Primering									
19-14-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-									
Math-19 Patter Part Part Part Part Part Part Part Par									
Paul Paul Personnish Paul Person	18-Mar-19	Potter Raper Partnership	Commercial Supplier	HRA BALANCE SHEET (BS)		CAPITAL OUTLAY	CAPITAL OUTLAY	£2,000.00	£0.00
MAN Park Permembry Commont Supplem MAN NAMES SERT (BS) CORPORATE CAPTIAL CAP		Potter Raper Partnership							
2004-19 American Part									
PAME Pame Pamenths Pame Pamenths Commercial Supple Fame Rab ALANCE SHETT (RS) CORPORATE CAPTEL CAPTEL CAPTEL CAPTEL CAPTEL CAPTEL CAPTEL CAPTEL CAPTEL CAPTEL CAPTEL CAPTEL CAPT									
Semantic Power Power Services Commercial Supplier ECTIFICAL & CAS EDI MANAGEMENT SERVICES ITD DI MANAGEMENT SERVICES ITD PRIVATE CONTRACTICES PAYMENT - OTHER 47.857 CO.00									
President Pres								,	
PRIVATE OF IMPRICATE PRIVATE OF IMPRICATE PRIVATE OF IMPRICATION									
Product Prod	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
Posture Post									
1-4Ma-14 Procision I.R Services LIS Commercial Supplier ELECTRICAL & GAS BD MANAGEMENT SERVICES LITD PRIVATE CONTRACTORS PAYMENT - OTHER E20 00									
1-5Mart Prototion I.R Bowless Ltd Commercial Spigler ELECTRICAL & GAS BD MANAGEMENT SERVICES I.TD PRIVATE CONTRACTORS PAYMENT - OTHER E.90.0 E.0.0									
15-Mar-1 Precision Lifs Services Ltd Commercial Supplier ELECTRICAL & GAS BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVI									
15-Mar 19-Marion LR Services Ltd									
15-Mar Precision LIT Services LIJ Commercial Suppler ELECTRICAL & GAS BD MANAGEMENT SERVICES LTD PRIVATE CONTRACTORS PAYMENT - OTHER 51,23 D.	15-Mar-19	Precision Lift Services Ltd		ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD		£354.42	
15-Mar-19 Precision Lt Services Ltd Commercial Supplier ELECTRICAL & GAS BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVIC			Commercial Supplier	ELECTRICAL & GAS			PRIVATE CONTRACTORS PAYMENT - OTHER		£0.00
15-Mar-19 Precision Lit Services Lit Services									
15-Mar-19 Prodition Lif Services Lid			Commercial Supplier						
15-Mar 19 Protation ILR Services Ltd 15-Mar 19 Protestor ILR Services Ltd 15-Mar 15-Mar 15-Mar 19 Protestor ILR Services Ltd 15-Mar 15	10 14101 10	Troublett Ent Oct violo Eta	Commercial Supplier	EEEC TRICKE & GAG	DD III/III/IOCINICITY OCTAVIOCO CID	DD WATAAGEWENT SERVICES ETD	THE THE CONTROL OF THE CONTROL	2000.02	20.00
15-Mun 9 Precision IL Services ILd Commercial Supplier ELECTRICAL & GAS BD MANAGEMENT SERVICES LTD BN MANAGEMENT SERVICES LTD PRIVATE CONTRACTORS PAYMENT - OTHER E33.8.8.									
15-Mar-19									
15-Mar-19 Precision LIT Services Ltd Commercial Supplier ELECTRICAL & GAS BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD PRIVATE CONTRACTORS PAYMENT - OTHER £40.79 £0.00	15-Mar-19	Precision Lift Services Ltd		ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£853.23	£0.00
15-Mar-19 Preferred Living Lid		Precision Lift Services Ltd	Commercial Supplier						
De-Mar-19 Preferred Living Ltd Commercial Supplier LEAVING CARE SERVICE CARE & SUPPORT CHILDREN'S CARE & SUPPORT LOOKED AFTER COST OTHER £26.5 £0.00			Commercial Supplier						
15-Mar-19 Preferred Living Ltd Commercial Supplier CARLE & SUPPORT CARLE & SUPPORT CHILDREN'S CARE & S									
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 £28.59 £0.00 £0.0									
15-Mar-19 Preferred Living Lid									
15-Mar-19 Preferred Living Lid Commercial Supplier ASYLUM SEEKERS CARE & SUPPORT CHILDREN'S CARE & SUPPORT PRIVATE CONTRACTORS PAYMENT-OTHER £295.00 £0.00 £									
15-Mar-19 Preferred Living Lid Commercial Supplier ASYLUM SEEKERS CARE & SUPPORT CHIDREN'S CARE & SUPPORT CHICREN'S CARE									
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 £ 380.00 £ 0.							PRIVATE CONTRACTORS PAYMENT - OTHER		
28-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 CONTRACTORS PAYMENT- OTHER £3,485.71 £0.00 26-Mar-19 Preferred Living Ltd Commercial Supplier 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 £4,747.14 £0.00 29-Mar-19 Preferred Living Ltd Commercial Supplier PRIVATE CONTRACTORS PAYMENT- OTHER £434.09 £0.00 29-Mar-19 Preferred Living Ltd Commercial Supplier LEAVING CARE SERVICE CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT DOWN TRACTORS PAYMENT OTHER £343.09 £0.00 29-Mar-19 Preferred Living Ltd Commercial Supplier LEAVING CARE SERVICE CARE & SUPPORT CHILDREN'S CARE & SUPPORT LOOKED ATTRA									
28-Mar-19 Preferred Living Ltd Commercial Supplier PRIVATE AND VOL. RES. HOMES WITH EDUCATION CARE & SUPPORT CHILDRENS CARE & SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £ 233.49 £ 0.00 28-Mar-19 Preferred Living Ltd Commercial Supplier PRIVATE AND VOL. RES. HOMES WITH EDUCATION CARE & SUPPORT CHILDRENS CARE & SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £ 434.09 £ 0.00 29-Mar-19 Preferred Living Ltd Commercial Supplier LEAVING CARE & SUPPORT CARE & SUPPORT CHILDRENS CARE & SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £ 343.09 £ 0.00 29-Mar-19 Preferred Living Ltd Commercial Supplier LEAVING CARE & SERVICE CARE & SUPPORT CHILDRENS CARE & SUPPORT LOOKED AFTER COST TOTHER £ 294.00 29-Mar-19 Preferred Living Ltd Commercial Supplier LEAVING CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT LOOKED AFTER COST TOTHER £ 295.00 £ 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 LOOE AFTER COST AND FAYMENT - OTHER £23.70 £0.00 29-Mar-19 Preferred Living Ltd Commercial Supplier LEAVING CARE SERVICE CARE & SUPPORT CHILDREN'S CARE & SUPPORT DRIVATE CONTRACTORS PAYMENT - OTHER £34,995.00 £0.00									
26-Mar-19 Preferred Living Ltd Commercial Supplier PRIVATE AND VOL. RES. HOMES WITH EDUCATION CARE & SUPPORT CHILDRENS CARE & SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £33.09 £0.00 29-Mar-19 Preferred Living Ltd Commercial Supplier LEAVING CARE & SUPPORT CARE & SUPPORT CHILDRENS CARE & SUPPORT LOOKED AFTER COST TOHER £273.70 £0.00 29-Mar-19 Preferred Living Ltd Commercial Supplier LEAVING CARE SERVICE CARE & SUPPORT CHILDRENS CARE & SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £4,985.00 £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 PRIVATE CONTRACTORS PAYMENT - OTHER £4,995.00 £0.00									
					CARE & SUPPORT				
	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

Common									
Amount A					CARE & SUPPORT	CHILDREN'S CARE & SUPPORT			
Authors								. , ,	
Section Sect									
Section Communication Co									
Column C				LEAVING CARE SERVICE		CHILDREN'S CARE & SUPPORT			
Column									
The State									
Company									
Section Sect									
Seminor	28-Mar-19			ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST		£300.00	£0.00
Sept									
1.									
Per									
Column									
March Marc				HR STRATEGY SERVICES			STAFF OTHER EXPENSES	£595.00	£0.00
March Marc									
Manual									
Column									
March Marc									
Company Comp	19-Mar-19	PricewaterhouseCoopers LLP	Commercial Supplier	INTERNAL AUDIT	CORE	FINANCE	AUDIT FEES	£4,140.00	£0.00
Section Sect									
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March Marc						· · · · · · · · · · · ·			
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Part					DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE			
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		Protocol Education Ltd							
March Marc	08-Mar-19			EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT				£0.00
Monte Comment Septem									
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Marcia Canton Lab Marc	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
March Marc									
March Marc									
March Marc									
Marcia Part	18-Mar-19	Protocol Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE		£380.00	
March Marc									
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Self-Info Proced Education Self-Info Commercial Signal Self-Info Commercial Signal Self-Info Self-	19-Mar-19	Protocol Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£675.00	£0.00
Policy P									
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Commercial Supple Comm									
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19-bit Part Comment Sugger	06-Mar-19	Purdy Contracts Ltd						£280.00	
19 Auril Part Commence Supplier Dismanser									
18-Mart Payd Command List									
18-Mars Party Command Isd Marked Party Isd Marked									
19-Mart Purly Command List Command Supplier				BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£0.00
18-Mar-19									
18-Mar-10 Puril Contracts List		,							
19-Mar-19									
19-Mary Purk Contracts Lid					BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		
25Mm 19 Put/Commands Lid									
25-Mar-19 Purk Contracts LLd Commercial Supplier BD SERVICE DELLVERY LTD BD SERVICE BELLVERY LTD BD SERVICE BELLVERY LTD BD SERVICE BELLVERY LTD BD SERVICE BELLVERY LTD BD SERVICE BE									
27-Mai-19 Purly Contracts Ltd Commercial Supplier BD SERVICE DELLIVERY DB SERVICE DELLIVERY LTD BD SERVICE DELLIVERY LTD PRIVATE CONTRACTORS PAWENT - OTHER E.70.68 £0.00									
28-Mar-19		,							
2.Mar-19 0.MP 1.0	28-Mar-19	Purdy Contracts Ltd	Commercial Supplier		BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,832.09	£0.00
1.24Mar 9 OMP Ltd									
14M-19 0MP Ltd									
27-Mar-19 Qualiteach Ltd									
27-Mar-19 Qualitaceh Ltd Commercial Supplier MAYESBROOK PARK SCHOOL (PRU) DEDICATED SCHOOLS GRANT HIGH NEEDS AGENCY STAFF £54.00 £0.00									
2-1-Mar-19 Quality Kitz Nurseries Ltd Commercial Supplier EXTRUED OFFER FOR TWO YEARS QLDS DEDICATED SCHOOLS GRANT DSG - EARLY YEARS GENERAL CONTINGENCY £1,247.95 £0.00			Commercial Supplier						
2-1-Mar-19 Quality Kidz Nurseries Ltd									
21-Mar-19 Quality Kidz Nurseries Ltd Commercial Supplier NURSERY EDUCATION DEDICATED SCHOOLS GRANT DSG - FARLY YEARS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £16,72.02 ± 0.00 QB-Mar-19 Quality Kindz Nurseries Ltd Commercial Supplier PRIVATE AND VOL. RES. HOMES WITH EDUCATION DEDICATED SCHOOLS GRANT DSG - FARLY YEARS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £16,72.02 ± 0.00 QB-Mar-19 Quality Time Care Ltd Commercial Supplier PRIVATE AND VOL. RES. HOMES WITH EDUCATION CARE & SUPPORT CHILDRENS CARE & SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £20.00 ± 0.00 QB-Mar-19 R & Commercial Components Commercial Supplier PRIVATE AND VOL. RES. HOMES WITH EDUCATION CARE & SUPPORT CHILDRENS CARE & SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £20.00 ± 0.00 QB-Mar-19 R & DEDICATED SCHOOLS GRANT DSG - FARLY YEARS PURCHASE - EQUIPMENT, FURNITURE AND NOT. RES. HOMES WITH EDUCATION CARE & SUPPORT CHILDRENS CARE & SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £20.00 ± 0.00 QB-Mar-19 R & DEDICATED SCHOOLS GRANT DSG - FARLY YEARS PURCHASE - EQUIPMENT, FURNITURE AND NOT. RES. HOMES WITH EDUCATION CARE & SUPPORT CHILDRENS CARE & SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £20.00 ± 0.00 QB-Mar-19 R & DEDICATED SCHOOLS GRANT CHILDRENS CARE & SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £20.00 ± 0.00 QB-Mar-19 R & DEDICATED SCHOOLS GRANT CHILDRENS CARE & SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £5,705.43 ± 0.00 QB-Mar-19 R & DEDICATED SCHOOLS GRANT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £5,707.84 ± 0.00 QB-Mar-19 R & DEDICATED SCHOOLS GRANT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPP									
2.1 Mar-19 Cuality Kidz Nurseries Lid Commercial Supplier NURSERY EDUCATION DEDICATED SCHOOLS GRANT DEGLARANT DEGLAR									
Q8Mar-19 Quality Time Care Ltd Commercial Supplier PRIVATE CONTRACTORS PAYMENT - OTHER £18,200,00 £0,00				NURSERY EDUCATION		DSG - EARLY YEARS			
0.1-Mar-19 (2) Fax Commercial Components Commercial Supplier FRIZANDS DEPOT TRANSPORT WORKSHOP MY PLACE PUBLIC REALM OTHER VEHICLE COSTS £265.00 £0.00 0.7-Mar-19 (2) FAM-19 (08-Mar-19	Quality Time Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION			PRIVATE CONTRACTORS PAYMENT - OTHER	£18,200.00	£0.00
07-Mar-19 R N B Builders Ltd Commercial Supplier BD MANAGEMENT SERVICES BD MANAGEMENT SERVICES LTD PRIVATE CONTRACTORS PAYMENT - OTHER £5,75.43 £0.00 PRIVATE CONTRACTORS PAYMENT - OTHER £5,705.43 £0.00 PRIVATE CONTRACTORS PAYM									
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 COMMercial Supplier BD MANAGEMENT SERVICES BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD PRIVATE CONTRACTORS PAYMENT - OTHER £5,005.59 £0.00 COMMercial Supplier BD MANAGEMENT SERVICES BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD PRIVATE CONTRACTORS PAYMENT - OTHER £6,009.59 £0.00 COMMercial Supplier BD MANAGEMENT SERVICES BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD PRIVATE CONTRACTORS PAYMENT - OTHER £6,009.59 £0.00 COMMercial Supplier BD MANAGEMENT SERVICES BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD PRIVATE CONTRACTORS PAYMENT - OTHER £6,009.59 £0.00 COMMercial Supplier BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD PRIVATE CONTRACTORS PAYMENT - OTHER £6,009.59 £0.00 COMMercial Supplier BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD PRIVATE CONTRACTORS PAYMENT - OTHER £6,009.59 £0.00 COMMERCIAL SERVICES LTD SUPPLIES SERVICES LTD PRIVATE CONTRACTORS PAYMENT - OTHER £6,009.59 £0.00 COMMERCIAL SERVICES LTD SUPPLIES SERVICES LTD SUPPLIES SERVICES LTD SUPPLIES SERVICES LTD PRIVATE CONTRACTORS PAYMENT - OTHER £6,009.59 £0.00 SUPPLIES SERVICES LTD SUPPLIES SERVICES LTD SUPPLIES SERVICES LTD SUPPLIES SUP									
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 cm/s/r-law-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 cm/s/r-law-19 R N B Builders Ltd Commercial Supplier BD MANAGEMENT SERVICES BD MANAGEMENT SERVICES LTD PRIVATE CONTRACTORS PAYMENT - OTHER £8,009.59 £0.00 cm/s/r-law-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 cm/s/r-law-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 cm/s/r-law-19 R N B Builders Ltd Commercial Supplier BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD PRIVATE CONTRACTORS PAYMENT - OTHER £8,009.59 £0.00 cm/s/r-law-19 R N B Builders Ltd Commercial Supplier BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD PRIVATE CONTRACTORS PAYMENT - OTHER £8,009.59 £0.00 cm/s/r-law-19 R N B Builders Ltd Commercial Supplier BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD PRIVATE CONTRACTORS PAYMENT - OTHER £8,009.59 £0.00 cm/s/r-law-19 R N B Builders Ltd Commercial Supplier BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD PRIVATE CONTRACTORS PAYMENT - OTHER £8,009.59 £0.00 cm/s/r-law-19 R N B Builders Ltd Commercial Supplier BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD PRIVATE CONTRACTORS PAYMENT - OTHER £8,009.59 £0.00 cm/s/r-law-19 R N B Builders Ltd Commercial Supplier BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD PRIVATE CONTRACTORS PAYMENT - OTHER £8,009.59 £0.00 cm/s/r-law-19 R N B Builders Ltd Commercial Supplier BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD PRIVATE CONTRACTORS PAYMENT - OTHER £8,009.59 £0.00 cm/s/r-law-19 R N B BUILDER									
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 £8,099.59 £0.00 contractors Payment - OTHER £8,481.93 £0.00 contractors Payment							PRIVATE CONTRACTORS PAYMENT - OTHER		
07-Mar-19 R N B Builders Lid Commercial Supplier BD MANAGEMENT SERVICES BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD PRIVATE CONTRACTORS PAYMENT - OTHER £8,481.93 £0.00									
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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	20.00
	R N B Builders Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,737.35	£0.00
29-Mar-19	R N B Builders Ltd R N B Builders I td	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,267.10	00.03
29-Mar-19 29-Mar-19	R N B Builders Ltd	Commercial Supplier Commercial Supplier	VOIDS VOIDS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£28,303.35 £1.928.70	00.03 00.03
29-Mar-19	R N B Builders Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£21,252.74	£0.00
29-Mar-19	R N B Builders Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£21,237.18	£0.00
29-Mar-19	R N B Builders Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,515.70	£0.00
29-Mar-19	R N B Builders Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,656.62	0.00£
29-Mar-19 05-Mar-19	R N B Builders Ltd R P Jeffries	Commercial Supplier Commercial Supplier	VOIDS TREWERN OUTDOOR EDUCATION CENTRE	BD MANAGEMENT SERVICES LTD EDUCATION, YOUTH & CHILDCARE	BD MANAGEMENT SERVICES LTD EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER R & M MINOR WORKS	£6,106.64 £624.00	0.00 £0.00
26-Mar-19		Non Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£360.80	£0.00
18-Mar-19	Radha Consulting Ltd (Dr M Kannabiran)	NHS/Medical Bodies	ASSESSMENTS TEAM (ADULTS)	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£511.70	£0.00
12-Mar-19	Rahana Hussain Training and Consultancy	Non Commercial Supplier	LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	STAFF OTHER EXPENSES	£550.00	£0.00
05-Mar-19	Ralph Appelbaum Associates	Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£7,584.00	£0.00
06-Mar-19 06-Mar-19	Randall Contracting Ltd Raynet Recruitment Agency Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS MENTAL HEALTH SUPPORT	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY ADULT'S CARE & SUPPORT	CAPITAL OUTLAY HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,891.00 £1.663.20	0.00 00.03
06-Mar-19	Raynet Recruitment Agency Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,306.80	£0.00
11-Mar-19	RDP International Ltd	Commercial Supplier	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£750.00	£0.00
14-Mar-19	RDP International Ltd	Commercial Supplier	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£750.00	£0.00
20-Mar-19	Rebecca Penfold	Legal Services	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00	£0.00
01-Mar-19 01-Mar-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£925.60 £1,215.90	£0.00
01-Mar-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
01-Mar-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£912.00	£0.00
01-Mar-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,272.00	£0.00
01-Mar-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,152.00	£0.00
01-Mar-19 01-Mar-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,056.00 £992.80	£0.00 00.03
01-Mar-19	Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1.320.00	£0.00
01-Mar-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£702.00	£0.00
01-Mar-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£756.80	£0.00
01-Mar-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£605.44	£0.00
01-Mar-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£925.60	£0.00
01-Mar-19 01-Mar-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,215.90 £1,200.00	00.03 00.03
01-Mar-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,320.00	£0.00
01-Mar-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£984.00	£0.00
01-Mar-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,560.00	£0.00
01-Mar-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,080.00	00.03
01-Mar-19 01-Mar-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£992.80 £1,056.00	£0.00 £0.00
01-Mar-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,440.00	£0.00
01-Mar-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£786.24	£0.00
06-Mar-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£756.80	£0.00
06-Mar-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£925.60	£0.00
06-Mar-19 06-Mar-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,215.90 £960.00	00.03 00.03
06-Mar-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	£0.00
06-Mar-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
06-Mar-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,176.00	£0.00
06-Mar-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£732.00	£0.00
06-Mar-19 06-Mar-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£794.24 £589.68	00.03 00.03
18-Mar-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£756.80	£0.00
18-Mar-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£925.60	00.03
18-Mar-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£911.93	£0.00
	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
18-Mar-19 18-Mar-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£312.00 £960.00	00.03 00.03
18-Mar-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	£0.00
18-Mar-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,320.00	£0.00
18-Mar-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£992.80	£0.00
18-Mar-19	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,176.00	£0.00
18-Mar-19 18-Mar-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00 £786.24	00.03 00.03
18-Mar-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£430.92	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£3,072.54	£0.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.04	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£354.48	£0.00
20-Mar-19 18-Mar-19	Redacted Redacted	Direct Payments Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£251.44 £935.24	£0.00 £0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£598.36	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£476.66	£0.00
20-Mar-19 18-Mar-19	Redacted Redacted	Direct Payments Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£402.64 £3,139.56	00.03 00.03
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£3,139.56 £328.00	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£472.12	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£837.12	£0.00
	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£553.84	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£740.04	00.03
10 Ividi 10	Redacted	Direct Payments	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,927.08 £306.24	£0.00
	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
18-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£259.00	£0.00
18-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£613.20	£0.00
18-Mar-19 18-Mar-19	Redacted Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£432.88 £666.66	00.03 00.03
18-Mar-19 18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£276.36	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,099.72	20.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,122.12	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£936.00	00.03
18-Mar-19 18-Mar-19	Redacted Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£541.80 £1,321.30	00.03 00.03
18-Mar-19 18-Mar-19	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,321.30 £826.62	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£732.54	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,021.28	20.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,000.04	00.03
18-Mar-19 18-Mar-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,146.36 £378.58	00.03 00.03
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£425.82	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,044.12	£0.00
18-Mar-19		Direct Payments	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£990.08	00.02
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,384.62	£0.00

22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1.384.62	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£719.88	£0.00
18-Mar-19	Redacted	Direct Payments	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£253.12	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S 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	£748.30	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£695.40	£0.00
18-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£729.40	£0.00
18-Mar-19	Redacted	Direct Payments	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£479.92	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£570.20	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£383.60	£0.00
18-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£412.16	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£997.36	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
18-Mar-19	Redacted	Direct Payments	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£600.04	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£693.16	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£354.90	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£354.90	£0.00
08-Mar-19	Redacted	Non Commercial Supplier	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£260.84	£0.00
			ADOPTION PLACEMENT COSTS	CARE & SUPPORT		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
22-Mar-19	Redacted	Non Commercial Supplier			CHILDREN'S CARE & SUPPORT		£260.84	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,257.36	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£607.36	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£607.36	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£923.16	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£997.86	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£858.38	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£858.38	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,710.81	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,032.08	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£649.44	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1.461.92	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£497.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£400.12	£0.00
18-Mar-19	Redacted		SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£740.60	£0.00
		Direct Payments				DIRECT PAYMENTS INCOME		
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT		£1,229.28	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,255.00	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,305.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£404.34	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£667.44	£0.00
14-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£658.84	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£658.84	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£561.32	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,419.28	£0.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£500.26	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£747.88	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£690.74	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4.065.00	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4.065.00	£0.00
18-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£603.40	£0.00
			CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£594.04	£0.00
20-Mar-19 18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT		DISABILITIES			
	Redacted	Direct Payments		CARE & SUPPORT		DIRECT PAYMENTS	£644.28	00.03
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,971.68	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£864.94	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£690.54	£0.00
01-Mar-19	Redacted	Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£520.00	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,007.00	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,262.60	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,735.84	£0.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£364.36	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£685.68	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,023.96	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,695,96	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.029.00	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,029.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£694.56	£0.00
18-Mar-19	Redacted			CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£698.04	£0.00
18-Mar-19 18-Mar-19	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£698.04 £3.168.48	£0.00 00.03
18-Mar-19		Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£5,168.48 £528.18	£0.00
18-Mar-19 04-Mar-19	Redacted Redacted							
		Non Commercial EXP	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	RELOCATION COSTS	£4,200.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,884.12	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,767.14	£0.00
18-Mar-19		Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£563.54	£0.00
18-Mar-19		Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£668.10	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£528.76	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,134.36	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,023.94	£0.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.80	20.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£947.52	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,290.80	20.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£637.00	£0.00
08-Mar-19		Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.32	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.32	£0.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.64	£0.00
20-Mar-19 18-Mar-19	Redacted	Direct Payments Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£402.64 £261.68	£0.00
				CARE & SUPPORT		PRIVATE CONTRACTORS PAYMENT - OTHER		
08-Mar-19	Redacted	Foster Carers	LEAVING CARE SERVICE LEAVING CARE SERVICE		CHILDREN'S CARE & SUPPORT		£590.00	0.00 00.03
22-Mar-19		Foster Carers		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,284.92	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£652.12	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,279.88	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£536.36	£0.00
12-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£2,640.00	£0.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£421.80	£0.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£460.04	£0.00
20-Mar-19	Redacted	Direct Payments	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£454.58	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,017.24	£0.00
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18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£587.72	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,272.95	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£503.56	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£503.56	£0.00
20-Mar-19 18-Mar-19	Redacted Redacted	Direct Payments Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£402.64 £725.72	0.00 £0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,764.20	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£663.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£709.04	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£799.96	£0.00
18-Mar-19	Redacted	Direct Payments	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£787.74	£0.00
18-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£306.24	£0.00
18-Mar-19 18-Mar-19	Redacted Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£560.00 £1,046.00	£0.00 £0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,339.92	£0.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.44	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£988.18	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,738.14	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,106.28	£0.00
18-Mar-19 18-Mar-19	Redacted Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,096.30 £479.60	£0.00 £0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£595.32	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£457.96	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£457.96	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£913.80	£0.00
08-Mar-19	Redacted	Foster Carers	SHARED LIVES SCHEME	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£747.00	£0.00
22-Mar-19	Redacted	Foster Carers	SHARED LIVES SCHEME	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£747.00	£0.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.44	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£0.00
22-Mar-19 08-Mar-19	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,200.00 £1,194.60	£0.00 £0.00
22-Mar-19	Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.60 £909.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£773.10	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£499.74	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£366.68	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£883.96	£0.00
18-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£488.60	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,207.78	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£746.04	00.03
20-Mar-19 20-Mar-19	Redacted Redacted	Direct Payments Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£335.44 £326.08	£0.00 £0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1.447.50	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1.156.12	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£660.70	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£660.70	£0.00
18-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£655.20	£0.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,552.96	£0.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,169.34	00.03
20-Mar-19 18-Mar-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£632.32 £921.48	£0.00 £0.00
01-Mar-19	Redacted	Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,023.28	£0.00
06-Mar-19	Redacted	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	CAR ALLOWANCES	£974.67	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,720.04	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,994.10	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,690.82	£0.00
18-Mar-19 18-Mar-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£988.12 £1.207.52	0.00 00.03
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,032.76	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,166.20	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£470.96	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£5,085.36	£0.00
14-Mar-19	Redacted	Carers	COMMISSIONED SERVICES - MENTAL HEALTH	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£51,791.74	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94	£0.00
22-Mar-19 08-Mar-19	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94 £253.56	0.00 £0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,483.32	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,009.00	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£561.08	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS	£561.08 £348.04	00.03
18-Mar-19 08-Mar-19	Redacted Redacted	Direct Payments Foster Carers	PHYSICAL SUPPORT INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£348.04 £909.00	00.03 00.03
	Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00 £909.00	£0.00
18-Mar-19		Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£922.60	£0.00
	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£803.18	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£701.64	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£562.88	£0.00
	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£299.66	£0.00
	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£299.66	£0.00
18-Mar-19					ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,255.52 £251.44	0.00 00.03
20-Mar-10	Redacted	Direct Payments	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES			
20-Mar-19 08-Mar-19		Direct Payments	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION ADOPTION PLACEMENT COSTS		DISABILITIES CHILDREN'S CARE & SUPPORT		£284.06	00.03
	Redacted Redacted		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	DIRECT PAYMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		00.03 00.03
08-Mar-19 22-Mar-19	Redacted Redacted Redacted	Direct Payments Foster Carers Foster Carers Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS	£284.06 £284.06 £1,768.84	£0.00 £0.00
08-Mar-19 22-Mar-19 18-Mar-19 18-Mar-19	Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted	Direct Payments Foster Carers Foster Carers Direct Payments Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS DIRECT PAYMENTS	£284.06 £284.06 £1,768.84 £2,075.16	£0.00 £0.00 £0.00
08-Mar-19 22-Mar-19 18-Mar-19 18-Mar-19 18-Mar-19	Redacted	Direct Payments Foster Carers Foster Carers Direct Payments Direct Payments Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS MOOME	£284.06 £284.06 £1.768.84 £2,075.16 £1,898.48	£0.00 £0.00 £0.00
08-Mar-19 22-Mar-19 18-Mar-19 18-Mar-19 18-Mar-19 18-Mar-19	Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted	Direct Payments Foster Carers Foster Carers Direct Payments Direct Payments Direct Payments Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£284.06 £284.06 £1.768.84 £2,075.16 £1,898.48 £1,026.86	£0.00 £0.00 £0.00 £0.00
08-Mar-19 22-Mar-19 18-Mar-19 18-Mar-19 18-Mar-19 18-Mar-19 07-Mar-19	Redacted	Direct Payments Foster Carers Foster Carers Direct Payments Direct Payments Direct Payments Direct Payments Non Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION ADOPTION PLACEMENT COSTS PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT ADULT SAFEQUARDING	CARE & SUPPORT SOIL COMMISSIONING	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME PRIVATE CONTRACTORS PAYMENT - OTHER	£284.06 £284.06 £1,768.84 £2,075.16 £1,898.48 £1,026.86 £400.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00
08-Mar-19 22-Mar-19 18-Mar-19 18-Mar-19 18-Mar-19 18-Mar-19 07-Mar-19 18-Mar-19	Redacted	Direct Payments Foster Carers Foster Carers Direct Payments Direct Payments Direct Payments Direct Payments On Commercial Supplier Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT ADULT SAFEGUARDING PHYSICAL SUPPORT	CARE & SUPPORT SDI COMMISSIONING CARE & SUPPORT	CHLIDREN'S CARE & SUPPORT CHLIDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S COMMISSIONING ADULT'S CARE & SUPPORT	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS NOOME DIRECT PAYMENTS NOOME PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS NOOME	£284.06 £284.06 £1.768.84 £2,075.16 £1,898.48 £1,026.86 £400.00 £1,898.16	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00
08-Mar-19 22-Mar-19 18-Mar-19 18-Mar-19 18-Mar-19 07-Mar-19 18-Mar-19 20-Mar-19	Redacted	Direct Payments Foster Carers Foster Carers Direct Payments Direct Payments Direct Payments Direct Payments Non Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION ADOPTION PLACEMENT COSTS PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT ADULT SAFEQUARDING	CARE & SUPPORT SOIL COMMISSIONING	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME PRIVATE CONTRACTORS PAYMENT - OTHER	£284.06 £284.06 £1,768.84 £2,075.16 £1,898.48 £1,026.86 £400.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00
08-Mar-19 22-Mar-19 18-Mar-19 18-Mar-19 18-Mar-19 07-Mar-19 18-Mar-19 20-Mar-19 18-Mar-19	Redacted	Direct Payments Foster Carers Foster Carers Foster Carers Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION ADOPTION PLACEMENT COSTS PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT ADULT SAFEGUARDING PHYSICAL SUPPORT ADULT SAFEGUARDING PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CAME & SUPPORT ADULT'S CAME & SUPPORT DISABILITIES	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS NOOME DIRECT PAYMENTS NOOME PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS NOOME DIRECT PAYMENTS NOOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS NOOME	£284.06 £284.06 £1,768.84 £2,075.16 £1,898.48 £1,026.86 £400.00 £1,898.16 £287.80	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
08-Mar-19 22-Mar-19 18-Mar-19 18-Mar-19 18-Mar-19 07-Mar-19 18-Mar-19 20-Mar-19 20-Mar-19	Redacted	Direct Payments Foster Carers Foster Carers Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Donc Ommercial Supplier Direct Payments Direct Payments Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION ADOPTION PLACEMENT COSTS PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT ADULT SAFEGUARDING PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS NCOME DIRECT PAYMENTS NCOME PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS NCOME	£284.06 £284.06 £1,768.84 £2,075.16 £1,898.48 £1,026.86 £400.00 £1,898.16 £287.80 £251.58	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
08-Mar-19 22-Mar-19 18-Mar-19 18-Mar-19 18-Mar-19 07-Mar-19 20-Mar-19 18-Mar-19 20-Mar-19 18-Mar-19	Redacted	Direct Payments Foster Carers Foster Carers Foster Carers Direct Payments Direct Payments Direct Payments Direct Payments On Commercial Supplier Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION ADDPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT ADULT SAFEGUARDING PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT SDI COMMISSIONING CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£284.06 £284.06 £1,768.84 £2,075.16 £1,898.48 £1,026.86 £400.00 £1,898.16 £287.80 £251.58 £488.60 £328.94 £454.24	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
08-Mar-19 22-Mar-19 18-Mar-19 18-Mar-19 18-Mar-19 07-Mar-19 20-Mar-19 20-Mar-19 18-Mar-19 18-Mar-19 18-Mar-19	Redacted	Direct Payments Foster Carers Foster Carers Foster Carers Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION ADOPTION PLACEMENT COSTS PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT ADULT SAFEGUARDING PHYSICAL SUPPORT ADULT SAFEGUARDING PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS INCOME	£284.06 £284.06 £1,768.84 £2,075.16 £1,898.48 £1,026.86 £400.00 £287.80 £251.58 £488.60 £328.94 £454.24 £1,346.76	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
08-Mar-19 22-Mar-19 18-Mar-19 18-Mar-19 18-Mar-19 18-Mar-19 20-Mar-19 18-Mar-19 20-Mar-19 18-Mar-19 18-Mar-19 18-Mar-19	Redacted	Direct Payments Foster Carers Foster Carers Foster Carers Direct Payments Direct Payments Direct Payments Direct Payments Commercial Supplier Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT ADULT SAFEGUARDING PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT	CARE & SUPPORT SDI COMMISSIONING CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT INSABILITIES DISABILITIES	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£284.06 £284.06 £1,768.84 £2,075.16 £1,898.48 £1,026.86 £400.00 £1,899.16 £287.80 £251.58 £488.60 £328.94 £454.24 £1,346.76 £481.76	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
08-Mar-19 22-Mar-19 18-Mar-19 18-Mar-19 18-Mar-19 07-Mar-19 20-Mar-19 20-Mar-19 18-Mar-19 18-Mar-19 18-Mar-19	Redacted	Direct Payments Foster Carers Foster Carers Foster Carers Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION ADOPTION PLACEMENT COSTS PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT ADULT SAFEGUARDING PHYSICAL SUPPORT ADULT SAFEGUARDING PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS INCOME	£284.06 £284.06 £1,768.84 £2,075.16 £1,898.48 £1,026.86 £400.00 £287.80 £251.58 £488.60 £328.94 £454.24 £1,346.76	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00

18-Mar-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£641.20	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£470.96	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£729.72	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.16	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.16	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1.118.64	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£587.72	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£995.56	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£3.240.82	£0.00
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18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,734.56	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,104.60	£0.00
18-Mar-19	Redacted	Carers	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£271.04	£0.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£364.36	£0.00
18-Mar-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£263.48	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£999.02	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,946.00	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£801.84	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£427.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,067.92	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,491.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£670.60	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1.030.46	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,030.46	£0.00
18-Mar-19			LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£3.684.36	£0.00
	Redacted	Direct Payments						
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£259.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£697.48	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,498.00	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,498.00	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1.134.36	£0.00
18-Mar-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,134.36 £438.76	
18-Mar-19						DIRECT PAYMENTS DIRECT PAYMENTS		00.03
	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT		£1,046.36	£0.00
07-Mar-19	Redacted	Carers	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.00	£0.00
11-Mar-19	Redacted	Carers	SHARED LIVES SCHEME	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SALARIES	£340.00	£0.00
18-Mar-19	Redacted	Carers	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.00	£0.00
26-Mar-19	Redacted	Carers	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.00	£0.00
14-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,140.48	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£645.38	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1.398.90	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£692.10	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£411.88	£0.00
18-Mar-19			PHYSICAL SUPPORT			DIRECT PAYMENTS	£635.88	
	Redacted	Direct Payments		CARE & SUPPORT	ADULT'S CARE & SUPPORT			£0.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.60	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£734.20	£0.00
18-Mar-19	Redacted	Direct Payments	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£548.02	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,316.52	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£2,217.60	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£603.34	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,469.82	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£932.64	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2.848.72	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£730.62	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£730.62	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1.168.96	£0.00
18-Mar-19	Redacted		PHYSICAL SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS	£866.88	
18-Mar-19	Redacted	Direct Payments		CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS		00.03
		Direct Payments	LEARNING DISABILITIES SUPPORT				£470.96	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£480.68	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£563.38	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£561.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£708.62	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,401.40	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£404.12	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£506.80	£0.00
18-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£268.52	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,828.96	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£775.50	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£498.68	£0.00
18-Mar-19	Redacted	Ion Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,599.92	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£872.42	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£335.62	£0.00
20-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£539.00	£0.00
	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£337.16	0.03
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
				CARE & SUPPORT	CHILDREN'S CARE & SUPPORT			
22-Mar-19		Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	07112 0 0011 0111	OFFICE A COLL OF CALL	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	00.03
	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,804.68	00.03
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£561.40	£0.00
	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£637.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,896.30	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,232.56	£0.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.64	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£511.20	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£652.52	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,335.48	£0.00
	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£806.12	20.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£612.48	£0.00 00.03
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£406.48	£0.00
	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£785.44	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£637.36	£0.00
	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£448.44	£0.00
22-Mar-19		Ion Commercial Supplier	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,484.28	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£433.16	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£982.16	£0.00
	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08	00.03
18-Mar-19 20-Mar-19	Redacted		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£326.08 £251.52	
20-Mar-19 18-Mar-19		Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£251.52 £696.64	£0.00
		Direct Payments						00.03
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£722.68	20.00

18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£659.96	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£865.68	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,978.86	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,660.00	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,309.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£862.82	£0.00
18-Mar-19 08-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	DIRECT PAYMENTS INCOME IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£904.04 £2.458.00	00.03 00.03
08-Mar-19 22-Mar-19	Redacted Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,458.00 £2,408.00	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2.252.50	£0.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£412.16	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£680.12	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£472.08	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£472.08	£0.00
18-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£306.24	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£324.50	£0.00
18-Mar-19 18-Mar-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£566.44 £922.60	00.03 00.03
18-Mar-19	Redacted	Direct Payments	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£711.68	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1.779.46	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£619.68	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,858.00	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,858.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£540.12	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£555.84	£0.00
05-Mar-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£780.00	£0.00
08-Mar-19 22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,084.00	00.03
22-Mar-19 18-Mar-19	Redacted Redacted	Foster Carers Direct Payments	INTERNAL FOSTERING PLACEMENT COSTS LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS INCOME	£2,084.00 £628.88	00.03 00.03
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£785.44	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1.455.58	£0.00
18-Mar-19	Redacted	Direct Payments	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£630.38	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,438.84	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,021.00	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£517.72	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,040.85	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,159.92	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,090.38	£0.00
18-Mar-19 18-Mar-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£813.74 £1.441.40	00.03 00.03
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£3,021.08	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1.374.64	£0.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£259.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£564.98	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£343.56	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,408.00	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,458.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£540.12	£0.00
08-Mar-19 22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,850.00 £2,850.00	00.03 00.03
	Redacted	Foster Carers	PHYSICAL SUPPORT	CARE & SUPPORT			. , ,	
18-Mar-19 08-Mar-19	Redacted Redacted	Direct Payments Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	DIRECT PAYMENTS INCOME IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£333.94 £909.00	00.03 00.03
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£959.00	£0.00
18-Mar-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£390.00	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£724.08	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,095.00	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,095.00	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£598.36	00.03
18-Mar-19 18-Mar-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,910.80 £270.76	00.03 00.03
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,346.00	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,346.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£843.82	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£498.68	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,629.66	£0.00
08-Mar-19	Redacted	Foster Carers		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	00.03
22-Mar-19 20-Mar-19	Redacted Redacted	Foster Carers Direct Payments	INTERNAL FOSTERING PLACEMENT COSTS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS	£1,398.29 £440.88	00.03 00.03
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1.186.48	£0.00
15-Mar-19		Non Commercial EXP	UNIVERSAL CHILDREN CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£274.90	20.00
18-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£794.92	£0.00
18-Mar-19	Redacted	Direct Payments	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£384.18	20.00
29-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,577.12	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,693.56	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,100.12	£0.00
08-Mar-19 22-Mar-19	Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,636.00 £3,636.00	00.03 00.03
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£541.48	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£429.24	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00	00.03
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£471.34	00.03
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£269.36	£0.00
18-Mar-19 18-Mar-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,001.74 £506.24	£0.00 £0.00
18-Mar-19 20-Mar-19	Redacted	Direct Payments Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£506.24 £479.20	£0.00
20-Mar-19 08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£479.20 £913.40	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£913.40	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£647.92	00.03
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,044.88	£0.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£289.72	20.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£702.12	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,619.66	00.03
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES ADJUTE CARE & CURRORT	DIRECT PAYMENTS	£299.04	0.00£
18-Mar-19 05-Mar-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£844.48 £767.56	0.00 00.03
18-Mar-19		Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£693.32	£0.00
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18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,973.16	£0.00
08-Mar-19	Redacted	Foster Carers	SHARED LIVES SCHEME	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£572.20	£0.00
22-Mar-19	Redacted	Foster Carers	SHARED LIVES SCHEME	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£572.20	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£3,085.64	£0.00
	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.64	0.00£
22-Mar-19 18-Mar-19	Redacted Redacted	Foster Carers	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS INCOME	£531.64 £2,625.64	00.03 00.03
18-Mar-19	Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,023.04 £2.009.60	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.00	£0.00
	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.00	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,605.52	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,433.88	£0.00
18-Mar-19 18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£513.52 £687.22	£0.00
	Redacted Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£3.288.50	00.03 00.03
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£317.52	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	-£1,084.72	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,292.28	£0.00
18-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.56	£0.00
	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£509.56	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,738.80	00.03
18-Mar-19 18-Mar-19	Redacted Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£463.20 £955.08	£0.00 £0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£831.88	£0.00
	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,516.84	£0.00
	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£915.32	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£518.36	00.03
18-Mar-19 08-Mar-19	Redacted Redacted	Direct Payments Foster Carers	LEARNING DISABILITIES SUPPORT ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	DIRECT PAYMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£638.40 £264.94	0.00£
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£264.94	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£943.60	£0.00
27-Mar-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£390.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£769.44	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£389.16	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£619.92	£0.00
18-Mar-19 08-Mar-19	Redacted Redacted	Direct Payments Foster Carers	PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	DIRECT PAYMENTS INCOME ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,709.64 £477.96	0.03 00.03
22-Mar-19	Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£477.96	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£607.68	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£684.04	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£871.64	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,378.46	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.62	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.62	£0.00
18-Mar-19 18-Mar-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£255.32 £661.84	£0.00 £0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£659.96	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£668.36	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,019.88	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£775.88	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£870.52	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	00.03
22-Mar-19 20-Mar-19	Redacted Redacted	Foster Carers Direct Payments	ADOPTION PLACEMENT COSTS OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS	£1,200.00 £294.16	0.00£
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£813.00	£0.00
	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,764.84	£0.00
	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£533.56	£0.00
18-Mar-19 18-Mar-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£705.12 £486.98	00.03 00.03
28-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£591.08	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.62	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.62	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,498.00	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	00.03
22-Mar-19 18-Mar-19	Redacted Redacted	Foster Carers Direct Payments	INTERNAL FOSTERING PLACEMENT COSTS PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS INCOME	£1,548.00 £713.34	0.00£
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£831.44	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,808.98	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,943.00	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,993.00	£0.00
18-Mar-19 08-Mar-19	Redacted	Direct Payments Foster Carers	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	DIRECT PAYMENTS	£346.92 £597.00	0.00£
	Redacted Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00 £647.00	£0.00
18-Mar-19		Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£4.449.32	£0.00
	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£724.93	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£753.42	£0.00
	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£419.20	£0.00
	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.18 £250.18	00.03 00.03
	Redacted	Poster Carers Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£250.18 £267.56	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,981.54	£0.00
	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,454.48	£0.00
	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,249.52	£0.00
	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£365.78	£0.00
	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£704.28	0.00£
18-Mar-19 18-Mar-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,319.64 £737.78	00.03 00.03
	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£620.42	£0.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£557.76	£0.00
08-Mar-19	Redacted	Direct Payments	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£957.00	£0.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.52	£0.00
	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,299.08	00.03
	Redacted Redacted	Non Commercial EXP Direct Payments	BD TRADING PARTNERSHIP LEARNING DISABILITIES SUPPORT	BD TRADING PARTNERSHIP CARE & SUPPORT	BD TRADING PARTNERSHIP DISABILITIES	HOTEL AND OTHER ACCOMMODATION COSTS DIRECT PAYMENTS INCOME	£1,243.90 £1,301.72	00.03 00.03
18-Mar-19		Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,301.72 £474.00	£0.00
18-Mar-19		Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,720.60	£0.00

18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,632.00	00.03
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£340.00	£0.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£498.30	£0.00
18-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£335.44	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,692.04	00.03
18-Mar-19 20-Mar-19	Redacted Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£297.36 £557.76	00.03 00.03
20-Mar-19	Redacted	Direct Payments Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.00	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.00	£0.00
06-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£5,509.46	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,356.32	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
22-Mar-19 08-Mar-19	Redacted Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£347.64 £495.06	0.00 00.03
22-Mar-19	Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£821.88	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£959.00	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£555.80	£0.00
14-Mar-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£910.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,967.84	00.03
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£990.58	00.03
18-Mar-19 18-Mar-19	Redacted Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,226.68 £574.84	0.00 00.03
18-Mar-19	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1.092.28	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£897.36	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£897.36	£0.00
05-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,936.58	£0.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,148.40	£0.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.64	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£811.92	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	00.03
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	00.03
18-Mar-19 18-Mar-19	Redacted Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,441.40 £825.92	00.03 00.03
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£837.75	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,240.12	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,520.12	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,029.96	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,281.84	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£601.88	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£601.88	00.03
08-Mar-19 22-Mar-19	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.16 £546.16	00.03 00.03
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,290.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£563.92	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£468.76	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£468.76	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£3,357.76	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£662.28	00.03
22-Mar-19 08-Mar-19	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£662.28 £293.94	00.02 00.03
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£509.82	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£881.16	£0.00
18-Mar-19	Redacted	Direct Payments	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,193.72	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,646.96	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,296.48	00.03
18-Mar-19 18-Mar-19	Redacted Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,611.68 £634.80	00.02 00.03
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1.658.00	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1.658.00	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,137.04	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£901.60	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,323.28	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£558.08	00.03
22-Mar-19 20-Mar-19	Redacted Redacted	Foster Carers Direct Payments	INTERNAL FOSTERING PLACEMENT COSTS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS	£558.08 £402.64	00.02 00.03
20-Mar-19 18-Mar-19	Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£823.20	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£291.76	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£526.64	00.03
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£632.32	£0.00
08-Mar-19		Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£372.40	£0.00
18-Mar-19 08-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	DIRECT PAYMENTS INCOME ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,951.54	00.03 00.03
22-Mar-19	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90 £340.90	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£999.30	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£417.68	20.03
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£734.16	£0.00
05-Mar-19	Redacted	Direct Payments	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£967.50	£0.00
05-Mar-19	Redacted	Direct Payments	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£490.00	£0.00
21-Mar-19	Redacted	Carers	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£700.65	00.03
08-Mar-19 22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£661.82 £661.82	00.02 00.03
22-Mar-19 18-Mar-19	Redacted Redacted	Foster Carers Direct Payments	ADOPTION PLACEMENT COSTS LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS INCOME	£661.82 £1,920.16	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,920.16 £2.046.00	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,046.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,491.74	20.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£627.60	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,996.04	20.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£517.48	£0.00
20-Mar-19	Redacted	Direct Payments	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£306.24 £804.84	00.02 00.03
18-Mar-19 27-Mar-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£804.84 £6,361.04	£0.00
21-Wal-19	· vouceou	Securi ayılleris	THIS GOLD ON	STATE & SOLIT ON I	ADDE: O OAKE & OUT OKT	SINCOTT AT INICIATO	20,301.04	20.00

26-Mar-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£910.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£633.36	£0.00
27-Mar-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£780.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£993.44	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,644.64	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£733.38	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£345.32	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£362.88	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£788.60	20.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£788.60	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£679.28	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
18-Mar-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£799.96	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£325.46	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£325.46	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.658.00	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£601.88	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£601.88	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£359.36	£0.00
12-Mar-19	Redacted	Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£862.71	£0.00
29-Mar-19	Redacted	Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.60	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£844.02	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£844.02	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,127.00	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,127.00 £2.727.00	£0.00
18-Mar-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£387.52	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£832.72	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,620.44	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,620.44 £1,246.69	
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,246.69 £1.052.00	00.03 00.03
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22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS INCOME	£1,052.00	00.03
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES		£1,577.04	£0.00
18-Mar-19	Redacted	Direct Payments	SHARED LIVES SCHEME	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£444.92	00.03
08-Mar-19 22-Mar-19	Redacted	Foster Carers		CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£451.86 £451.86	00.03
	Redacted	Foster Carers	SHARED LIVES SCHEME		ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		00.03
18-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£412.16	00.03
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,431.92	£0.00
08-Mar-19	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
22-Mar-19	Redacted	Foster Carers	LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
08-Mar-19	Redacted	Foster Carers		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£503.56	00.03
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£503.56	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£798.82	£0.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.44	£0.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£289.72	£0.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£3,146.08	£0.00
08-Mar-19	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00	£0.00
22-Mar-19	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,146.04	£0.00
20-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£4,732.64	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£385.00	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£285.72	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£285.72	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£648.46	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£582.08	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£582.08	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,830.66	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£431.36	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£577.08	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,437.60	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,437.60	£0.00
01-Mar-19	Redacted	Non Commercial Supplier	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,241.52	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.00	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.00	00.03
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£380.58	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£887.88	00.03
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT ADOPTION PLACEMENT COSTS	CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	DIRECT PAYMENTS INCOME ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£904.18	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT		£253.56	£0.00
22-Mar-19 08-Mar-19	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56 £507.94	00.03
		Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£507.94 £507.94	00.03 00.03
22-Mar-19 18-Mar-19	Redacted Redacted	Poster Carers Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£507.94 £1,018.00	£0.00
			ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,018.00 £346.06	
08-Mar-19	Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£346.06	00.03 00.03
			PHYSICAL SUPPORT				£346.06 £479.12	
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS		£0.00
	Redacted	Direct Payments					£542.00	00.03
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,831.70	£0.00
18-Mar-19 08-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£431.94 £597.00	£0.00
	Redacted Redacted	Carers	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		00.03
22-Mar-19		Carers Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS INCOME	£597.00 £616.26	00.03 00.03
	Redacted							
08-Mar-19	Redacted Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,600.00	£0.00
22-Mar-19 08-Mar-19	Redacted Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,400.00	£0.00
	Redacted Redacted	Foster Carers Foster Carers			CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT		£1,297.00	00.02
22-Mar-19			INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT		IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£947.00	£0.00
	Redacted	Foster Carers		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,396.00	00.03
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,396.00	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£3,541.68	00.03
12-Mar-19	Redacted	Non Commercial Supplier	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£475.00	00.03
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£742.12	£0.00
	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£645.04	00.03
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£405.94	00.03
	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	00.03
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£959.00	00.02
	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,309.57	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£546.16	£0.00

	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£864.08	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,018.50	£0.00
18-Mar-19 08-Mar-19	Redacted Redacted	Direct Payments Foster Carers	PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	DIRECT PAYMENTS INCOME ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,925.78 £363.76	£0.00 £0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£955.00	£0.00
	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£439.88	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
18-Mar-19 08-Mar-19	Redacted Redacted	Direct Payments Foster Carers	PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	DIRECT PAYMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£259.00 £275.92	0.00 0.03
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£275.92	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£413.08	£0.00
18-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£299.60	£0.00
18-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£364.28	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£405.47	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,979.74	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£447.56	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£447.56	£0.00
14-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£372.69	00.03
18-Mar-19 18-Mar-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£905.36 £1,013.22	£0.00 £0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.818.00	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,692.04	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£635.49	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,051.50	20.00
22-Mar-19 08-Mar-19	Redacted Redacted	Foster Carers Carers	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,039.72 £258.32	£0.00 £0.00
08-Mar-19	Redacted	Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
22-Mar-19	Redacted	Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
22-Mar-19	Redacted	Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,060.92	£0.00
18-Mar-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£260.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£658.44	£0.00
18-Mar-19	Redacted	Direct Payments	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£591.40	£0.00
18-Mar-19 18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£667.36 £1.138.20	£0.00 £0.00
18-Mar-19 14-Mar-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,138.20 £523.72	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£640.08	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1.416.24	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,061.32	£0.00
18-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£842.16	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£552.67	£0.00
	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£434.68	£0.00
08-Mar-19	Redacted	Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£260.00	£0.00
22-Mar-19 18-Mar-19	Redacted Redacted	Carers Direct Payments	INTERNAL FOSTERING PLACEMENT COSTS PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULTS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS	£400.00 £628.04	£0.00 £0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.498.00	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.498.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2.804.88	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£617.98	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£617.98	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,708.00	£0.00
	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,624.84	20.00
20-Mar-19 08-Mar-19	Redacted Redacted	Direct Payments Foster Carers	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	DIRECT PAYMENTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£423.76 £3.115.00	£0.00 £0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3.115.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£933.92	£0.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08	£0.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,026.76	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£290.34	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£290.34	20.00
18-Mar-19 08-Mar-19	Redacted Redacted	Direct Payments Foster Carers	PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	DIRECT PAYMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£360.08 £377.76	£0.00 £0.00
	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
18-Mar-19 18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£462.53 £508.20	£0.00 £0.00
	Redacted Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£508.20 £573.44	£0.00
	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£311.92	20.00
	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£789.58	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£789.58	£0.00
18-Mar-19	Redacted	Non Commercial Supplier	PROPERTY SERVICES MANAGEMENT	MY PLACE	MY PLACE	RENTS PAYABLE	£3,000.00	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£499.36	00.03
22-Mar-19 18-Mar-19	Redacted Redacted	Foster Carers Direct Payments	ADOPTION PLACEMENT COSTS PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS INCOME	£499.36 £337.82	£0.00 £0.00
	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£563.60	£0.00
	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£563.60	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£738.08	£0.00
	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,746.82	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£3,207.92	£0.00
	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.72	20.00
	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.72	£0.00
18-Mar-19 08-Mar-19	Redacted Redacted	Direct Payments	PHYSICAL SUPPORT INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	DIRECT PAYMENTS INCOME IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£298.52	£0.00
08-Mar-19 22-Mar-19	Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,129.20 £995.00	£0.00 £0.00
	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£682.96	£0.00
	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£555.60	£0.00
	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£555.60	£0.00
	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£620.00	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00

22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	00.03
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£571.44	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£571.44	£0.00
22-Mar-19 18-Mar-19		Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£871.44 £834.96	£0.00 00.03
	Redacted							
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.08	0.03
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.08	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,282.40	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£569.90	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£569.90	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£405.16	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£405.16	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£3,370.32	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£567.28	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£462.68	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£429.24	£0.00
12-Mar-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£520.00	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£565.18	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£763.12	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	00.03
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£303.08	£0.00
	Redacted			CARE & SUPPORT			£303.08	
22-Mar-19		Foster Carers	ADOPTION PLACEMENT COSTS		CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£596.12	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£596.12	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£622.46	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£964.32	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£4.368.73	£0.00
26-Mar-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,040.00	£0.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08	£0.00
18-Mar-19			LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£648.32	
	Redacted	Direct Payments						0.00£
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£289.72	£0.00
07-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£896.21	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,064.66	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£431.46	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£399.84	£0.00
14-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£9.132.82	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£4,179,60	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£4,200.00	20.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1.331.96	£0.00
				CARE & SUPPORT		DIRECT PAYMENTS INCOME		
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT		ADULT'S CARE & SUPPORT		£755.42	0.00£
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£782.28	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£600.04	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£353.00	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£353.00	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£315.70	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£315.70	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£692.00	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£692.00	£0.00
			PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£688.30	£0.00
18-Mar-19	Redacted	Direct Payments						
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,085.78	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£391.82	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.38	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.38	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,996.00	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2.996.00	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,196.72	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,559.88	£0.00
08-Mar-19	Redacted		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	
22-Mar-19		Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS		CHILDREN'S CARE & SUPPORT		£266.14	00.03
	Redacted	Foster Carers		CARE & SUPPORT		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		0.00£
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£906.52	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,916.96	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£343.40	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£900.00	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£900.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£942.48	£0.00
13-Mar-19	Redacted	Non Commercial Supplier	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	CONSULTANCY FEES	£397.20	£0.00
18-Mar-19		Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£666.46	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£652.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£771.96	£0.00
	Redacted	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	CAR ALLOWANCES	£1,260.00	00.03
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,695.20	0.00£
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,695.20	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,597.84	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,946.00	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£755.52	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£755.52	00.03
08-Mar-19	Redacted	Non Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SUBSISTENCE	£650.00	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1.409.00	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,409.00	£0.00
			ADOPTION PLACEMENT COSTS LEARNING DISABILITIES SUPPORT					
18-Mar-19	Redacted	Direct Payments		CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,502.84	0.00£
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£429.24	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£683.20	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£400.12	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.30	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.30	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£478.80	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£936.04	00.03
	Noudulou			CARE & SUPPORT		DIRECT PAYMENTS DIRECT PAYMENTS	£936.04 £340.00	£0.00
	Padacted	Direct Downsonto						£.U.UU
07-Mar-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS		ADULTS CARE & SUPPORT			
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,445.90	£0.00
	Redacted							

18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£648.06	£0.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£289.80	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£999.88	£0.00
18-Mar-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£252.28	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£560.00	£0.00
20-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£404.01	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS INCOME	£298.06	£0.00
18-Mar-19	Redacted	Direct Payments		CARE & SUPPORT	DISABILITIES		£3,947.72	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£710.30	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£988.14	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,636.00	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,636.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,490.39	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£522.08	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£522.08	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1.251.88	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£491.98	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.72	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.72	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1.827.74	£0.00
18-Mar-19			PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£673.94	
	Redacted	Direct Payments						£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,327.00	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,777.00	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£2,787.36	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£628.04	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,654.96	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£259.56	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£9,118.40	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,291.20	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£883.36	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£883.36	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£472.36	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	-£591.84	£0.00
18-Mar-19	Redacted		LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£621.64	20.00
18-Mar-19	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS	£2.259.88	
18-Mar-19 14-Mar-19			SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,259.88 £910.00	00.03
	Redacted	Direct Payments			ADULT'S CARE & SUPPORT			£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£591.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,053.49	£0.00
08-Mar-19	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
22-Mar-19	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,516.06	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,232.56	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,669.84	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,111.20	£0.00
08-Mar-19	Redacted	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	CAR ALLOWANCES	£764.99	£0.00
26-Mar-19	Redacted	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,441.17	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£920.92	£0.00
27-Mar-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£520.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£434.50	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£382.96	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.38	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.38	20.00
	Redacted					DIRECT PAYMENTS		
21-Mar-19		Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT		£455.00	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,129.30	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,129.30	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,851.32	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£719.88	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£462.30	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£577.64	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,282.28	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,283.80	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£601.94	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£507.92	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£814.70	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£814.70	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,095.80	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2.095.80	20.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£413.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£4.147.92	£0.00 00.03
18-Mar-19			PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£4,147.92 £388.08	£0.00
18-Mar-19 18-Mar-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£388.08 £404.56	
								00.03
	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£2,017.96	00.03
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£621.46	£0.00
18-Mar-19		Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£312.74	£0.00
	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£343.28	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£485.46	£0.00
	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£485.46	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,790.48	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£354.26	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,060.08	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00	£0.00
	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,071.16	£0.00
	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1.073.24	20.00
18-Mar-19 08-Mar-19	Redacted	Foster Carers	SHARED LIVES SCHEME	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,073.24 £461.30	£0.00 00.03
22-Mar-19	Redacted	Foster Carers Foster Carers	SHARED LIVES SCHEME SHARED LIVES SCHEME	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£461.30	£0.00
	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£583.84	00.03
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT		£1,276.52	00.03
	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£661.82	00.03
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£661.82	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,543.96	£0.00
	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
22-Mar-19	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
	Redacted	Direct Payments	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,408.10	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
15-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£5,548.00	£0.00

22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£292.00	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,083.02	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,083.02	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£280.72	£0.00
01-Mar-19	Redacted	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	CAR ALLOWANCES	£625.53	0.03
08-Mar-19	Redacted Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£982.32	00.03
22-Mar-19 08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT SUBSISTENCE	£982.32 £600.00	£0.00 £0.00
08-Mar-19	Redacted	Non Commercial Supplier Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£449.40	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£449.40	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£659.96	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£345.60	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£345.60	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,229.04	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£675.82	00.0£
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£675.82	00.03
08-Mar-19	Redacted	Foster Carers				ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£517.16	£0.00
22-Mar-19 08-Mar-19	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£517.16 £307.94	£0.00 £0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£278.70	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£278.70	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£299.04	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.18	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.18	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,721.28	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,758.28	£0.00
12-Mar-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£390.00	00.03
08-Mar-19 22-Mar-19	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94 £293.94	£0.00 £0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£474.68	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£523.02	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,405.68	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£409.28	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,134.00	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,134.00	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,267.92	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,385.56	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,999.00	00.0£
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,999.00	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	00.03
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS		CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
18-Mar-19 18-Mar-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,257.60 £871.92	£0.00 £0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£327.32	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£327.32	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1.246.68	00.03
18-Mar-19	Redacted	Direct Payments	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£439.88	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,000.00	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£596.12	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£596.12	00.03
08-Mar-19 22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£617.40 £617.40	0.00 £0.00
22-Mar-19 18-Mar-19	Redacted Redacted	Foster Carers Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS INCOME	£1,695.32	£0.00
18-Mar-19	Redacted	Direct Payments	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£840.00	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,636.00	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3.686.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£587.26	20.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£719.04	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£744.80	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£371.14	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£413.56	00.0£
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,392.88	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,000.04	0.03
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,800.00	00.02
22-Mar-19 18-Mar-19	Redacted Redacted	Foster Carers Direct Payments	ADOPTION PLACEMENT COSTS PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS INCOME	£1,800.00 £433.92	£0.00 £0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£853.88	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£853.88	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,380.80	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£897.12	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	00.03
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	00.03
22-Mar-19	Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00 £749.00	0.00 £0.00
22-Mar-19 08-Mar-19	Redacted Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00 £597.00	£0.00
22-Mar-19		Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£911.68	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,305.40	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,305.40	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£747.88	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,196.18	00.03
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£312.02	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£291.04	00.03
	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£291.04	00.03
22-Mar-19 08-Mar-19	Redacted Redacted	Non Commercial Supplier Foster Carers	LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£590.00 £714.60	0.00£ 00.03
08-Mar-19 22-Mar-19	Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£714.60 £714.60	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,007.04	£0.00
	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£824.06	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	00.03
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£800.00	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£800.00	£0.00
	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,589.38	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£554.02	£0.00
	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.92	00.03
22-Mar-19 18-Mar-19	Redacted Redacted	Foster Carers Direct Payments	ADOPTION PLACEMENT COSTS PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS INCOME	£542.92 £735.14	£0.00 £0.00
18-Mar-19		Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,387.96	£0.00
io-ividi-19	- Notation of	Direct i dyments	THORAL COLLON	5.11.2 & 501 F 51.1	ABOL S OAKE & SOLI OKT	DINCO. TATIMENTO	11,307.30	20.00

08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,484.98	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£390.14	£0.00
	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94	£0.00
	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£255.06	£0.00
	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94	£0.00
	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£255.06	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£426.66	£0.00
	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS INCOME	£903.04	£0.00
	Redacted Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,281.84	00.03
		Direct Payments	PHYSICAL SUPPORT LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	DIRECT PAYMENTS INCOME PRIVATE CONTRACTORS PAYMENT - OTHER	£1,431.60 £474.28	0.00£
	Redacted	Foster Carers				DIRECT PAYMENTS		
18-Mar-19 18-Mar-19	Redacted Redacted	Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£395.92 £680.04	00.03
	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£638.40	0.00£
	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1.646.28	£0.00
	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,040.20 £1.067.56	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,164.80	£0.00
	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS	£2.000.00	£0.00
	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£900.64	£0.00
	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£757.86	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,133.48	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£458.04	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,080.00	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,255.00	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,255.00	£0.00
	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£708.60	£0.00
	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£708.60	£0.00
	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,607.80	£0.00
	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,500.00	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,500.00	£0.00
	Redacted Redacted	Direct Payments	THI GIONE COLL ON	CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	DIRECT PAYMENTS INCOME IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,062.08 £2.996.00	£0.00 £0.00
		Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS			IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		
	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£3,046.00 £528.84	£0.00 £0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£528.84	£0.00
	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£505.34	£0.00
	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£505.34	£0.00
	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£314.76	£0.00
	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£314.76	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,757.00	£0.00
	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£511.72	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,255.00	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£908.00	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£908.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£574.56	£0.00
	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS INCOME	£830.88	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£336.24	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£336.24	£0.00
	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£468.76	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£468.76	£0.00
	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS	£462.92	£0.00
	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£748.44	00.03
	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£691.60 £1.700.40	£0.00
18-Mar-19 18-Mar-19	Redacted Redacted	Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,700.40 £373.04	£0.00 £0.00
	Redacted	Direct Payments Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£373.04 £491.34	£0.00
	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£349.56	£0.00
	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£974.00	£0.00
	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.109.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£462.56	£0.00
	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.818.00	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.818.00	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£727.22	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£360.00	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£360.00	£0.00
	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£662.98	£0.00
	Redacted	Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,113.92	£0.00
22-Mar-19	Redacted	Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,113.92	£0.00
	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,118.56	£0.00
	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,118.56	£0.00
	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£783.28	£0.00
18-Mar-19 08-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT		£1,042.16 £405.16	£0.00 £0.00
08-Mar-19 22-Mar-19	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£405.16 £405.16	£0.00
22-Mar-19 18-Mar-19		Poster Carers Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£405.16 £1.518.14	£0.00
	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,518.14 £5,454.00	£0.00
	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5.454.00	£0.00
	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2.343.88	£0.00
	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,380.96	£0.00
	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£434.68	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£434.68	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£429.24	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06	£0.00
	Redacted	Direct Payments	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£693.28	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,318.52	£0.00
	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£317.36	£0.00
	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£317.36	£0.00
	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£829.24	£0.00
	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£829.24	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£621.52	£0.00
	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,356.32	£0.00
22-Mar-19		Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,356.32	00.03
18-Mar-19 18-Mar-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£288.52 £1.157.82	00.03 00.03
18-Mar-19 18-Mar-19		Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£375.90	£0.00
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	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£267.36	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£440.42	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT HRA BALANCE SHEET (BS)	CARE & SUPPORT CORPORATE CAPITAL	ADULT'S CARE & SUPPORT CAPITAL OUTLAY	DIRECT PAYMENTS INCOME HOUSING RENTS DEBTOR	£1,710.24	00.03
18-Mar-19 18-Mar-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£305.05 £1,219.64	£0.00 £0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£607.68	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£607.68	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£814.70	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£814.70	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,192.84	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£285.72	£0.00
22-Mar-19 08-Mar-19	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£285.72 £1,194.00	£0.00 £0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£624.12	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£483.20	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£549.40	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,561.48	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,375.00	£0.00
18-Mar-19	Redacted Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£644.00 £1.559.88	00.03
18-Mar-19 08-Mar-19	Redacted	Direct Payments Foster Carers	PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,559.88 £376.92	£0.00 £0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£376.92	£0.00
18-Mar-19	Redacted	Direct Payments	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£340.48	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£272.72	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£272.72	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,669.80	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,669.80	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,014.34	00.03
18-Mar-19 08-Mar-19	Redacted Redacted	Direct Payments Foster Carers	PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	DIRECT PAYMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£560.00 £300.00	£0.00 £0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£651.26	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£660.50	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,346.00	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,346.00	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,051.28	£0.00
08-Mar-19 22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00	00.03
22-Mar-19 20-Mar-19	Redacted Redacted	Foster Carers Direct Payments	INTERNAL FOSTERING PLACEMENT COSTS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS	£1,194.00 £402.64	£0.00 £0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£944.00	£0.00 00.03
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.60	£0.00
18-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£478.50	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,520.28	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,880.60	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,594.82	00.03
11-Mar-19 18-Mar-19	Redacted Redacted	Non Commercial EXP Direct Payments	CARE MANAGEMENT - CENTRAL COSTS PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RELOCATION COSTS DIRECT PAYMENTS INCOME	£4,786.40 £1.739.84	00.03 00.03
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,739.84 £326.08	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,264.35	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£484.35	00.03
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£511.90	00.03
18-Mar-19 18-Mar-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,428.00 £1.165.64	£0.00 £0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£5.364.64	£0.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£404.56	£0.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£479.20	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£703.36	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,177.60	00.03
18-Mar-19 18-Mar-19	Redacted Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£612.56 £661.80	00.03
	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£661.80 £455.34	£0.00 £0.00
08-Mar-19 22-Mar-19	Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£455.34 £455.34	£0.00
08-Mar-19		Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£280.00	20.00
	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£280.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,066.92	£0.00
	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,501.36	£0.00
08-Mar-19	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£727.52	00.03
22-Mar-19 08-Mar-19	Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£727.52 £298.06	£0.00 £0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,374.40	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,529.70	20.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£498.04	£0.00
	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	-£343.76	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£290.32	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£283.36	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£707.30	00.03
18-Mar-19 08-Mar-19	Redacted	Direct Payments Foster Carers	LEARNING DISABILITIES SUPPORT LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	DIRECT PAYMENTS INCOME PRIVATE CONTRACTORS PAYMENT - OTHER	£903.00 £1.499.00	£0.00 £0.00
08-Mar-19 22-Mar-19	Redacted Redacted	Foster Carers Foster Carers	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,499.00 £1,499.00	£0.00
	Redacted	Non Commercial Supplier	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,499.00 £283.91	£0.00
22-Mar-19	Redacted	Non Commercial Supplier	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£454.49	£0.00
	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,282.68	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00

22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,303.30	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£312.48	£0.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.44	£0.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.44	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£3,056.66	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£553.00	£0.00
18-Mar-19	Redacted	Direct Payments	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,000.00	£0.00
05-Mar-19	Redacted	Carers	HEATHWAY CENTRE	CARE & SUPPORT	DISABILITIES	GRANTS AND CONTRIBUTIONS	£360.92	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£799.00	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£306.24	£0.00
14-Mar-19	Redacted	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	CAR ALLOWANCES	£974.67	£0.00
18-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£344.52	£0.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.80	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,043.48	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,109.00	£0.00
26-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£751.10	£0.00
18-Mar-19	Redacted	Foster Carers	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£758.80 £377.14	£0.00
18-Mar-19 18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£377.14 £681.66	£0.00
	Redacted	Direct Payments				DIRECT PAYMENTS INCOME		£0.00
18-Mar-19 18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,615.88 £1,235.08	£0.00 00.03
18-Mar-19	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,235.08 £1,933.88	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS INCOME	£1,933.00 £489.72	
18-Mar-19 08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£489.72 £531.64	0.03 00.03
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.64	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£430.00	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£430.00	£0.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.44	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£507.10	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£395.92	£0.00
18-Mar-19	Redacted	Direct Payments	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1.059.34	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,380.12	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£684.92	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.838.00	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.711.70	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£489.08	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1.275.42	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,556.36	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£998.92	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2.000.04	£0.00
13-Mar-19	Redacted	Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£500.00	£0.00
18-Mar-19	Redacted	Direct Payments	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£904.24	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£582.28	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£704.20	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1.961.44	£0.00
18-Mar-19	Redacted	Direct Payments	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£757.10	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£291.74	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,970.64	£0.00
07-Mar-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£780.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1.635.92	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£749.48	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1.179.92	£0.00
18-Mar-19	Redacted	Direct Payments	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,368.08	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,412,52	£0.00
08-Mar-19	Redacted	Non Commercial Supplier	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£449.20	£0.00
22-Mar-19	Redacted	Non Commercial Supplier	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£469.20	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,211,00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£571.82	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£751.84	£0.00
28-Mar-19	Redacted	Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£800.00	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,350.00	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00	£0.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£517.48	£0.00
18-Mar-19	Redacted	Direct Payments	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,007.48	£0.00
06-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,419.60	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£999.88	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£876.12	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,730.22	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,380.13	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,719.38	00.03
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES		£795.04	£0.00
	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,743.24 £649.64	£0.00
18-Mar-19 18-Mar-19	Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£649.64 £1.209.84	00.03 00.03
	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,209.84 £1.075.12	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£868.20	£0.00
	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£868.20 -£1.075.12	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,498.00	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,498.00	£0.00
18-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£259.00	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£830.16	£0.00
	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2.462.42	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£512.12	£0.00
	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2.247.00	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,247.00	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£502.48	£0.00
	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£502.48	£0.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£297.00	£0.00
18-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£335.44	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£880.18	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£880.18	£0.00
	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£547.04	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£460.88	£0.00
	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£558.94	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,016.56	£0.00
	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,250.00	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,250.00	£0.00

06-Mar-19	Redacted	Direct Payments	EDUCATION, HEALTH & CARE TEAM	CARE & SUPPORT	DISABILITIES	PROFESSIONAL SERVICES - GENERAL	£1.755.00	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£672.84	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£667.24	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£481.88	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,638.56	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£394.14	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,751.96	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£806.68	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£853.64	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,589.04	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£732.38	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£595.36	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£387.02	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£5,272.96	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,141.82	£0.00
27-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£2,326.56	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£318.82	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£294.60	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,067.92	£0.00
18-Mar-19	Redacted	Direct Payments	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,512.58	£0.00
27-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,115.51	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,045.56	£0.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,819.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£503.66	£0.00
27-Mar-19	Redacted	Non Commercial EXP	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£346.00	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£797.86	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£749.44	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
18-Mar-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£546.84	£0.00
18-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£373.80	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,814.32	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£4,098.88	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£691.88	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£666.68	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£5,982.40	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,889.06	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£913.52	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£564.08	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£786.52	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£478.22	£0.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.04	£0.00
27-Mar-19	Redacted	Non Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	GRANTS AND CONTRIBUTIONS	£896.19	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£323.12	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£306.04	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£476.08	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£476.08	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,023.96	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£647.00	£0.00
14-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£327.95	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£747.96	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£552.44	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£552.44	£0.00
20-Mar-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£780.00	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,841.00	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£707.60	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£707.60	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,008.06	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£953.88	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,211.92	00.0£
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,658.00	00.03
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,658.00	00.03 00.03
18-Mar-19	Redacted	Direct Payments		CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,406.84	
18-Mar-19 08-Mar-19	Redacted Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES CHILIPPENIS CARE & CURRORT	DIRECT PAYMENTS INCOME	£2,518.88 £2.567.00	00.03
08-Mar-19 22-Mar-19		Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,567.00 £2.567.00	0.00 00.03
22-Mar-19 20-Mar-19	Redacted Redacted	Poster Carers Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£2,567.00 £479.20	£0.00
20-Mar-19 18-Mar-19	Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£479.20 £454.12	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£454.12 £1.818.00	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT			£1,818.00	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS INCOME	£1,816.00 £926.18	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£675.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£270.50	£0.00
18-Mar-19 08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£270.50 £1.003.74	£0.00
08-Mar-19 22-Mar-19	Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,003.74 £1.003.74	£0.00
07-Mar-19		Non Commercial Supplier	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£645.90	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,692.04	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£941.46	£0.00
18-Mar-19	Redacted	Direct Payments	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£259.84	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,196.72	£0.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,567.00	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,567.00	£0.00
	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£831.88	£0.00
18-Mar-10	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,945.80	£0.00
18-Mar-19 18-Mar-19		Direct agriculto		CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£713.72	£0.00
18-Mar-19		Direct Paymente						
18-Mar-19 18-Mar-19	Redacted	Direct Payments Foster Carers	PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		£0 nn
18-Mar-19		Foster Carers	PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT		£258.32	£0.00 00.03
18-Mar-19 18-Mar-19 08-Mar-19 22-Mar-19	Redacted Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
18-Mar-19 18-Mar-19 08-Mar-19	Redacted Redacted Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32 £258.32	£0.00

18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£971.68	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,324.68	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£446.52	£0.00
18-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.56	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,854.12	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1.412.90	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£299.16	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1.194.48	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.92	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.92	£0.00
18-Mar-19	Redacted	Direct Payments		CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,856.52	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£415.66	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,800.12	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£915.64	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,304.96	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	-£360.15	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£3,537.80	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£787.92	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.28	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£541.52	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£541.52	£0.00
08-Mar-19	Redacted	Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£529.20	£0.00
22-Mar-19	Redacted	Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£529.20	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,291,80	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,291.80	£0.00
18-Mar-19	Redacted	Direct Payments		CARE & SUPPORT	DISABILITIES		£1,291.60 £1.323.52	
18-Mar-19			LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,323.52 £1.074.64	00.03
	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT					£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
22-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£567.02	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£490.80	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£909.44	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1.891.14	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£839.28	£0.00
18-Mar-19	Redacted	Direct Payments	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£643.40	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,708.24	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£899.00	£0.00
22-Mar-19	Redacted			CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		£899.00	£0.00
22-Mar-19 18-Mar-19		Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS			IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£304.20 £1.375.80	00.03
	Redacted	Direct Payments			ADULT'S CARE & SUPPORT			00.03
07-Mar-19	Redacted	Direct Payments	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.12	0.03
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£632.28	£0.00
27-Mar-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£780.00	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,099.72	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,611.68	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£656.62	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,776.57	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£751.52	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£588.96	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£588.96	£0.00
27-Mar-19	Redacted	Non Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	GRANTS AND CONTRIBUTIONS	£1.000.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£364.00	£0.00
18-Mar-19	Redacted	Direct Payments	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1.056.16	£0.00
18-Mar-19		Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£773.86	£0.00
	Redacted							
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,202.88	£0.00 £0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT			DIRECT PAYMENTS INCOME	£1,795.76	
11-Mar-19	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£520.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£412.48	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,918.56	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£717.64	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT		ADULT'S CARE & SUPPORT		£717.64	
18-Mar-19	Redacted		PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£717.64 £336.42	£0.00
18-Mar-19	Redacted	Direct Payments		CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£336.42 £572.46	£0.00 £0.00
18-Mar-19	Dedected	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT				£336.42	
18-Mar-19	Redacted			CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME	£336.42 £572.46	£0.00
10-Wal-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£336.42 £572.46 £518.30	£0.00 £0.00
18-Mar-19		Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£336.42 £572.46 £518.30 £1,392.38	00.03 00.03 00.03
	Redacted	Direct Payments Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£336.42 £572.46 £518.30 £1,392.38 £834.52	0.00 £0.00 £0.00
18-Mar-19	Redacted Redacted	Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES DISABILITIES ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME	£336.42 £572.46 £518.30 £1,392.38 £834.52 £1,065.64	£0.00 £0.00 £0.00 £0.00
18-Mar-19 18-Mar-19	Redacted Redacted Redacted	Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES DISABILITIES ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME PURCHASE: EQUIPMENT, FURNITURE AND MATERIALS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£336.42 £572.46 £518.30 £1,392.38 £834.52 £1,065.64 £1,002.68	£0.00 £0.00 £0.00 £0.00 £0.00
18-Mar-19 18-Mar-19 19-Mar-19	Redacted Redacted Redacted Redacted	Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Non Commercial EXP	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT DEVELOPMENT PLANNING	CARE & SUPPORT EARE & SUPPORT EARE & SUPPORT BE FIRST	ADULTS CARE A SUPPORT DISABILITIES DISABILITIES ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DE FIRST	DIRECT PAYMENTS INCOME PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£336.42 £572.46 £518.30 £1,392.38 £834.52 £1,065.64 £1,002.68 £309.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00
18-Mar-19 18-Mar-19 19-Mar-19 08-Mar-19	Redacted Redacted Redacted Redacted Redacted	Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Non Commercial EXP Foster Carers Foster Carers	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT DEVELOPMENT PLANNING INTERNAL POSTERING PLACEMENT COSTS	CARE & SUPPORT EFIRST CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES DISABILITIES ADULTS CARE & SUPPORT DISABILITIES DISABILITIES BE FIRST CHILDREN'S CARE & SUPPORT	DIRECT PAYMENTS INCOME PURCHASE: EQUIPMENT, FURNITURE AND MATERIALS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£336.42 £572.46 £518.30 £1,392.38 £834.52 £1,065.64 £1,002.68 £309.00 £909.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
18-Mar-19 18-Mar-19 19-Mar-19 08-Mar-19 22-Mar-19	Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted	Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Non Commercial EXP Foster Carers	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT DEVELOPMENT PLANNING INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT BE FIRST CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES DISABILITIES ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES BE FIRST CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	DIRECT PAYMENTS INCOME PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£336.42 £572.46 £518.30 £1,392.38 £834.52 £1,065.64 £1,002.68 £309.00 £909.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
18-Mar-19 18-Mar-19 19-Mar-19 08-Mar-19 22-Mar-19 18-Mar-19 08-Mar-19	Redacted	Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Non Commercial EXP Foster Carers Foster Carers Direct Payments Foster Carers	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT DEVELOPMENT PLANNING INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS	CARE & SUPPORT BE FIRST CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES DISABILITIES ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES EF IRST CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£336.42 £572.46 £518.30 £1,392.38 £834.52 £1,065.64 £1,002.68 £309.00 £909.00 £909.00 £2,000.04 £410.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
18-Mar-19 18-Mar-19 19-Mar-19 08-Mar-19 22-Mar-19 18-Mar-19 08-Mar-19 22-Mar-19	Redacted	Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Non Commercial EXP Foster Carers Foster Carers Direct Payments Foster Carers Foster Carers Foster Carers Foster Carers	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT DEVELOPMENT PLANNING INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES DISABILITIES ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES DISABILITIES BE FIRST CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADULTS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	DIRECT PAYMENTS INCOME PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£336.42 £572.46 £518.30 £1,392.38 £834.52 £1,065.64 £1,002.68 £309.00 £909.00 £2,000.04 £410.00 £410.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
18-Mar-19 18-Mar-19 19-Mar-19 08-Mar-19 22-Mar-19 18-Mar-19 08-Mar-19 18-Mar-19	Redacted	Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Non Commercial EXP Foster Carers Foster Carers Direct Payments Foster Carers Direct Payments Foster Carers Direct Payments	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT DEVELOPMENT PLANNING INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS PHYSICAL SUPPORT	CARE & SUPPORT BE FIRST CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES ADULTS CARE & SUPPORT DISABILITIES BE FIRST CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADULTS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	£336.42 £572.46 £518.30 £1,392.38 £834.52 £1,065.64 £1,002.68 £309.00 £909.00 £909.00 £410.00 £410.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
18-Mar-19 18-Mar-19 19-Mar-19 08-Mar-19 22-Mar-19 18-Mar-19 22-Mar-19 18-Mar-19 08-Mar-19	Redacted	Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Non Commercial EXP Foster Carers Foster Carers Direct Payments Foster Carers Foster Carers Direct Payments Foster Carers Direct Payments Foster Carers Direct Payments Foster Carers Direct Payments Foster Carers	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT DEVELOPMENT PLANNING INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS PHYSICAL SUPPORT LEAVING CARRE SERVICE	CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES DISABILITIES ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES BE FIRST CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADULTS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT CHILDRENS CARE & SUPPORT	DIRECT PAYMENTS INCOME PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS DIRECT PAYMENTS PRIVATE CONTRACTORS PAYMENT - OTHER	E336.42 £572.46 £518.30 £1,392.38 £834.52 £1,065.64 £1,002.68 £309.00 £909.00 £2,000.04 £410.00 £410.00 £606.48 £490.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
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18-Mar-19 19-Mar-19 19-Mar-19 19-Mar-19 19-Mar-19 12-Mar-19 18-Mar-19 12-Mar-19 18-Mar-19	Redacted	Direct Payments Non Commercial EXP Foster Carers Foster Carers Direct Payments Foster Carers Direct Payments Foster Carers Direct Payments Foster Carers Carers Carers Foster Carers Direct Payments Direct Payments Direct Payments Direct Payments Foster Carers Foster Ca	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT DEVELOPMENT PLANNING INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS PHYSICAL SUPPORT LEAVING CARE SERVICE LEAVING CARE SERVICE LEAVING CARE SERVICE LIFANING CARE SERVICE LIFANING CASTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT ADOPTION PLACEMENT COSTS	CARE & SUPPORT GARE & SUPPORT GARE & SUPPORT GARE & SUPPORT CARE &	ADULTS CARE & SUPPORT DISABILITIES DICTIONALI DICTIO	DIRECT PAYMENTS INCOME PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS DIRECT PAYMENTS INCOME ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCO	E38.42 E572.46 E518.30 E1.982.38 E834.52 E1.065.64 E1.002.88 E309.00 E909.00 E2.000.04 E410.00 E400.00 E508.58 E409.00 E1.880.00 E1.880.00 E1.880.00 E1.880.00 E1.880.00 E1.886.64 E409.80 E500.68 E409.80 E500.68 E409.80 E500.68 E500.68 E500.68 E500.68 E500.68 E500.68 E500.68 E500.68 E500.00	E0.00

18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£653.52	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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 20-Mar-19	Redacted Redacted	Direct Payments Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£479.20 £287.80	£0.00 00.03
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION 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	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£412.92	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S 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	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£5,078.71	£0.00
18-Mar-19 08-Mar-19	Redacted Redacted	Direct Payments Foster Carers	PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	DIRECT PAYMENTS INCOME ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£565.08 £1.512.89	£0.00 £0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.64	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£429.52	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£575.38	£0.00
08-Mar-19	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£596.52 £515.80	£0.00 £0.00
18-Mar-19 18-Mar-19	Redacted Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,918.26	£0.00
27-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£586.56	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48	£0.00
22-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48	£0.00
08-Mar-19	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
22-Mar-19	Redacted	Foster Carers Direct Payments	ADOPTION PLACEMENT COSTS PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS	£749.00 £925.68	£0.00 00.03
18-Mar-19 18-Mar-19	Redacted Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£925.68 £2.133.04	£0.00
18-Mar-19	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£2,133.04 £2,388.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£483.50	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£303.08	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£392.00	£0.00
20-Mar-19	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.76	£0.00
01-Mar-19 08-Mar-19	Redacted	Foster Carers Foster Carers	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£927.15 £1.499.00	£0.00 £0.00
22-Mar-19	Redacted Redacted	Foster Carers Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,499.00 £1,499.00	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£708.92	20.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£709.54	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£540.12	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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 08-Mar-19	Redacted Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	DIRECT PAYMENTS	£402.64 £266.14	£0.00 £0.00
08-Mar-19 22-Mar-19	Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	£0.00
18-Mar-19	Redacted	Direct Payments	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S 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	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£772.22	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,047.36	£0.00
18-Mar-19	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£536.48	£0.00
01-Mar-19 18-Mar-19	Redacted Redacted	Non Commercial Supplier	CARE MANAGEMENT S17 LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	SUBSISTENCE	£333.47 £1.530.36	£0.00 £0.00
08-Mar-19	Redacted	Direct Payments Non Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	DIRECT PAYMENTS INCOME PRIVATE CONTRACTORS PAYMENT - OTHER	£1,530.36 £590.00	£0.00
01-Mar-19	Redacted	Non Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	£0.00
08-Mar-19	Redacted	Non Commercial Supplier	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£350.00	£0.00
15-Mar-19	Redacted	Non Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S 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	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£359.86	£0.00
14-Mar-19 07-Mar-19	Redbridge Respite Care Association Redcrier Publications Ltd	Commercial Supplier Commercial Supplier	MENTAL HEALTH SUPPORT SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	CARE & SUPPORT LAW, GOVERNANCE & HR	ADULT'S CARE & SUPPORT LAW & GOVERNANCE	HOME CARE - PRIVATE CONTRACTORS PAYMENT STAFF OTHER EXPENSES	£500.00 £350.00	£0.00 £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 13-Mar-19	Refuse Vehicle Solutions Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,325.00 £3.500.00	00.03 00.03
13-Mar-19 13-Mar-19	Refuse Vehicle Solutions Ltd Refuse Vehicle Solutions Ltd	Commercial Supplier Commercial Supplier	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£3,500.00 £3,500.00	£0.00
01-Mar-19	Regal Care Trading Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£9.764.76	£0.00
28-Mar-19	Regal Care Trading Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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	Remploy Ltd	Commercial Supplier	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£2,917.66	00.03
20-Mar-19 01-Mar-19	Remploy Ltd Residential Care Services Ltd	Commercial Supplier Commercial Supplier	HIGH NEEDS TOP UPS - POST 16 LEARNING DISABILITIES SUPPORT	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS DISABILITIES	PROFESSIONAL SERVICES - GENERAL RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,917.66 £5,399.88	£0.00 £0.00
28-Mar-19	Residential Care Services Ltd Residential Care Services Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,399.88	£0.00
	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
	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
	RHP Lettings Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,116.00	£0.00
	RHP Lettings Ltd RHP Lettings Ltd	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,120.00 £1.008.00	£0.00 £0.00
	Rich Design Graphics	Commercial Supplier Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,008.00 £685.00	£0.00
	Richard Alford	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	£3,417.12	£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 SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£236,646.28	£0.00
21-Mar-19 21-Mar-19	Richard Alibon Primary School Richard Alibon Primary School	Local Authority Services Local Authority Services	SCHOOLS BLOCK CORPORATE BS	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	SCHOOLS - FUNDING CAPITAL OUTLAY	SCHOOLS - TRANSFER PAYMENT CAPITAL OUTLAY	£16,562.58 £23,646.72	£0.00 £0.00
21-Mar-19 21-Mar-19	Richard Alibon Primary School Richard Alibon Primary School	Local Authority Services Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£23,646.72 £15,300.00	£0.00
20-Mar-19	Richard Beddoe	Legal Services	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£400.00	£0.00
26-Mar-19	Richard Beddoe	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S 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
	Redacted	Non Commercial Supplier	HEATHWAY CENTRE	CARE & SUPPORT	DISABILITIES	GRANTS AND CONTRIBUTIONS	£600.00	£0.00
07-Mar-19		Commercial Cumplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£3,607.25	£0.00
07-Mar-19 07-Mar-19	Rigby Taylor Ltd	Commercial Supplier		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.00	£0.00
07-Mar-19 07-Mar-19 20-Mar-19	Rigby Taylor Ltd RIKS Ltd	Commercial Supplier	PLACEMENT SERVICE - CENTRAL COSTS					
07-Mar-19 07-Mar-19 20-Mar-19 01-Mar-19	Rigby Taylor Ltd RIKS Ltd Ripple Dance	Commercial Supplier Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£300.00	£0.00
07-Mar-19 07-Mar-19 20-Mar-19 01-Mar-19 07-Mar-19	Rigby Taylor Ltd RIKS Ltd Ripple Dance Ripple Dance	Commercial Supplier Commercial Supplier Commercial Supplier	HEALTHY LIFESTYLES HEALTHY LIFESTYLES	SDI COMMISSIONING SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£360.00	£0.00
07-Mar-19 07-Mar-19 20-Mar-19 01-Mar-19	Rigby Taylor Ltd RIKS Ltd Ripple Dance	Commercial Supplier Commercial Supplier Commercial Supplier Local Authority Services	HEALTHY LIFESTYLES	SDI COMMISSIONING SDI COMMISSIONING DEDICATED SCHOOLS GRANT	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£360.00 £1,301.76	
07-Mar-19 07-Mar-19 20-Mar-19 01-Mar-19 07-Mar-19 13-Mar-19	Righy Taylor Ltd RIKS Ltd Rippie Dance Rippie Dance Rippie Dance	Commercial Supplier Commercial Supplier Commercial Supplier	HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEAD TEACHERS TOP UP	SDI COMMISSIONING SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES HIGH NEEDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT CAPITAL OUTLAY	£360.00	£0.00 £0.00
07-Mar-19 07-Mar-19 20-Mar-19 01-Mar-19 07-Mar-19 13-Mar-19 18-Mar-19	Rigby Taylor Ltd RIKS Ltd Ripple Dance Ripple Dance Ripple Primary School Ripple Primary School	Commercial Supplier Commercial Supplier Commercial Supplier Local Authority Services Local Authority Services	HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEAD TEACHERS TOP UP HEAD TEACHERS TOP UP	SDI COMMISSIONING SDI COMMISSIONING DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES HIGH NEEDS HIGH NEEDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£360.00 £1,301.76 £7,322.40	£0.00 £0.00 £0.00

21-Mar-19	Ripple Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£38,560.38	£0.00
	Ripple Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£384,574.68	£0.00
	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 Ripple Primary School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£27,750.00	0.03 00.03
21-Mar-19 13-Mar-19	Riverside Primary School (Partnership Learning Trust)	Local Authority Services Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£440.00 £813.60	£0.00
	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	£5,858.30	£0.00
08-Mar-19 21-Mar-19	RM Education Ltd Rob Mills	Commercial Supplier Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU) HEATHLANDS DAY CENTRE	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS DISABILITIES	ICT HARDWARE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,100.00 £510.00	0.00 00.03
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
	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 21-Mar-19	Robert Clack School	Local Authority Services	SCHOOLS BLOCK CORPORATE BS	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	SCHOOLS - FUNDING CAPITAL OUTLAY	SCHOOLS - TRANSFER PAYMENT CAPITAL OUTLAY	£43,926.85 £99.621.00	0.00 00.03
21-Mar-19 21-Mar-19	Robert Clack School Robert Clack School	Local Authority Services 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	£880.00	£0.00
22-Mar-19	Robert Clack School	Local Authority Services	ADDITIONAL SCHOOL PLACES	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT	£13,682.31	20.00
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	00.03
15-Mar-19 15-Mar-19	Robert Half Ltd Robert Half Ltd	Commercial Supplier Commercial Supplier	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	AGENCY STAFF AGENCY STAFF	£1,297.97 £2.675.00	£0.00 £0.00
18-Mar-19	Robert Half Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£2,675.00 £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	20.00
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 HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£6,834.24	00.03
13-Mar-19 20-Mar-19	Roding Primary School Roding Primary School	Local Authority Services Local Authority Services	HEAD TEACHERS TOP UP CORPORATE BS	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	HIGH NEEDS CAPITAL OUTLAY	SCHOOLS - TRANSFER PAYMENT CAPITAL OUTLAY	£1,627.20 £1.492.00	0.00 00.03
	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	20.00
	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	£14,566.50	£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 BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY	£3,522.79	00.03
29-Mar-19 29-Mar-19	Roding Primary School Roding Primary School	Local Authority Services Local Authority Services	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£5,476.80 £649.95	0.00 00.03
	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	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£511.88	£0.00
05-Mar-19	Roehampton 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	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME GENERAL CONTINGENCY	£7,491.86	£0.00
21-Mar-19 21-Mar-19	Romford YMCA Ltd Romford YMCA Ltd	Commercial Supplier Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - FARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,648.25 £1.556.10	£0.00 £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	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£15,483.87	£0.00
19-Mar-19	Rosemont Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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	00.03
01-Mar-19 28-Mar-19	Rowallan House Rowallan House	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME RESIDENTIAL CARE INCOME	£1,268.36 £1,268.36	0.00 00.03
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 ADAPTIONS	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 Pic	Commercial Supplier	ELECTORAL REGISTRATION HEAD TEACHERS TOP UP	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	POSTAGE AND COURIER SERVICES	£1,141.36	00.03
13-Mar-19 21-Mar-19	Rush Green Primary School Rush Green Primary School	Local Authority Services Local Authority Services	HEAD TEACHERS TOP UP CORPORATE BS	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	HIGH NEEDS CAPITAL OUTLAY	SCHOOLS - TRANSFER PAYMENT CAPITAL OUTLAY	£4,068.00 £29.270.64	0.00 00.03
	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	00.03
21-Mar-19	Rush Green Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£19,425.09	£0.00
	Rush Green Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£440.00	£0.00
	Ryan Thompson	Legal Services	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£250.00	00.03
	S a Carr & Co Solicitors Saadia Ltd t/a 24-7 Healthcare	Legal Services Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS HRA BALANCE SHEET (BS)	CARE & SUPPORT CORPORATE CAPITAL	CHILDREN'S CARE & SUPPORT CAPITAL OUTLAY	COURT COSTS CAPITAL OUTLAY	£250.00 £1.595.00	0.00 00.03
	Saadia Ltd t/a 24-7 Healthcare	Commercial Supplier Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,595.00 £50,000.00	£0.00
	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	00.03
	Saadia Ltd t/a 24-7 Healthcare	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£13,450.00	£0.00
	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
	Sahara Homes Ltd Sahara Homes Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,200.00	£0.00
01-Mar-19 28-Mar-19	Sahara Homes Ltd Sahara Homes Ltd	Commercial Supplier Commercial Supplier	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	RESIDENTIAL CARE INCOME RESIDENTIAL CARE INCOME	£7,280.20 £7,280.20	00.03 00.03
	Sahara Homes Ltd Sahara Homes Ltd	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,280.20 £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
	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	00.03
	Saint Josephs Catholic Primary School (Dagenham) Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services Local Authority Services	HEAD TEACHERS TOP UP HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£2,000.00 £2,115.38	£0.00 £0.00
	Saint Josephs Catholic Primary School (Dagenham) Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services Local Authority Services	HEAD TEACHERS TOP UP HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£2,115.38 £3,254.40	£0.00
	Saint Josephs Catholic Primary School (Dagenham) Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£3,254.40 £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	HIGH NEEDS	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 DSG - FARLY YEARS	SCHOOLS - TRANSFER PAYMENT	£1,320.00	£0.00
21-Mar-19 21-Mar-19	Saint Joseph's Rc Primary School (Barking) Saint Margaret's Church Of England Primary School	Local Authority Services Local Authority Services	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - FARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,482.00 £11,205.00	0.03 00.03
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	£8,136.00	£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 21-Mar-19	Saint Vincents Rc Primary School Saint Vincents Rc Primary School	Local Authority Services Local Authority Services	HEAD TEACHERS TOP UP SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£8,000.00 £440.00	£0.00 £0.00
21-Mar-19 21-Mar-19	Saint Vincents Rc Primary School	Local Authority Services Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - FARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£440.00 £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	Legal 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	TRIAGE 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 07-Mar-19	Sandra Miller Sanofi Pasteur	Commercial Supplier Public Corporation	HR STRATEGY SERVICES HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	LAW & GOVERNANCE LAW & GOVERNANCE	STAFF OTHER EXPENSES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,800.00 £1,210.30	£0.00 00.03
07-Mar-19 01-Mar-19	Sapphire Consultancy Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£1,210.30 £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	Sawver 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	£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 19-Mar-19	School It Assist Ltd School It Assist Ltd	Commercial Supplier	INFORMATION AND STATISTICS INFORMATION AND STATISTICS	BD CORPORATE CLEANING LTD	WE FIX INFORMATION & DATA WE FIX INFORMATION & DATA	CONSULTANCY FEES CONSULTANCY FEES	£1,233.75 £1,233.75	£0.00 £0.00
01-Mar-19	School Merit Stickers	Commercial Supplier Commercial Supplier	EASTBROOK PRIMARY SCHOOL	BD CORPORATE CLEANING LTD DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,233.75 £284.40	£0.00
12-Mar-19	Screwfix Direct Ltd	Commercial Supplier Commercial Supplier	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	CLEANING MATERIALS	£284.40 £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	£1,399.00	£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 12-Mar-19	SEE Services	Commercial Supplier	PONDFIELD DEPOT	MY PLACE SDI COMMISSIONING	MY PLACE CHILDREN'S COMMISSIONING	BUILDING ALTERATIONS AND MATERIALS PROFESSIONAL SERVICES - GENERAL	£3,136.00 £5.550.00	£0.00 £0.00
01-Mar-19	Sen Solutions Ltd	Commercial Supplier Voluntary Organisation	SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£5,550.00 £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	Sentira 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	TRIAGE 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 13-Mar-19	Seven Resourcing Ltd Seven Resourcing Ltd	Commercial Supplier Commercial Supplier	CARE MANAGEMENT TEAM C CARE MANAGEMENT TEAM C	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	AGENCY STAFF AGENCY STAFF	£1,470.00 £1,470.00	£0.00 00.03
01-Mar-19	Share-bernia Associates	Commercial Supplier Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW. GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,470.00 £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	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£600.00	£0.00
19-Mar-19	Shreeji Inc Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£68,224.63	£0.00
11-Mar-19 29-Mar-19	Simone Panayi	Commercial Supplier	ARCHIVIST ARCHIVIST	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	STAFF RECRUITMENT COSTS STAFF RECRUITMENT COSTS	£1,135.71 £300.00	£0.00 £0.00
29-Mar-19 12-Mar-19	Simone Panayi Sincere Care Ltd	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£300.00 £2.664.00	£0.00
19-Mar-19	Sincere Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,004.00 £17.834.50	£0.00
21-Mar-19	SirsiDvnix	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
15-Mar-19	Sky Blue Resources Ltd	Commercial Supplier	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£542.63	£0.00
	Sky Blue Resources Ltd	Commercial Supplier	CHILDREN IN CARE (CIC)	CARE & SUPPORT		PRIVATE CONTRACTORS PAYMENT - OTHER	£3,800.00	£0.00
06-Mar-19 13-Mar-19	Skyguard Ltd Smart Cloud Consulting	Commercial Supplier Commercial Supplier	SIP ATTENDANCE ADULT SAFEGUARDING	SCHOOL IMPROVEMENT PARTNERSHIP SDI COMMISSIONING	SCHOOL IMPROVEMENT PARTNERSHIP ADULTS COMMISSIONING	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£554.00 £519.80	£0.00 £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
	Smart Move Estates	Commercial Supplier	HOUSING ADVICE 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
	SMI Group	Commercial Supplier	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	HEALTH AND SAFETY WORKS	£465.78	£0.00
25-Mar-19 29-Mar-19	SMI Group SMI Group	Commercial Supplier Commercial Supplier	NON HRA GRAFFITI REMOVAL TEAM HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE MY PLACE	MY PLACE PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY CLOTHES, UNIFORM AND LAUNDRY	£275.18 £895.48	£0.00 £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
	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 CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£289.50	£0.00
15-Mar-19 15-Mar-19	Soaring Heights Care Ltd Soaring Heights Care Ltd	Commercial Supplier Commercial Supplier	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LOOKED AFTER COST OTHER	£3,077.85 £289.50	£0.00 £0.00
15-Mar-19 15-Mar-19	Soaring Heights Care Ltd Soaring Heights Care Ltd	Commercial Supplier Commercial Supplier	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.50 £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
	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			ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£289.50	£0.00
	Soaring Heights Care Ltd	Commercial Supplier		OF ITTLE OF COLUMN				
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
15-Mar-19				CARE & SUPPORT CARE & SUPPORT				£0.00 £0.00

08-Mar-19	Society of Chief Librarians In England & Wales	Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£385.00	£0.00
06-Mar-19 18-Mar-19	Socitm Ltd Sol Attendance Limited	Commercial Supplier Commercial Supplier	CLIENT TEAM MAYESBROOK PARK SCHOOL (PRU)	CORE DEDICATED SCHOOLS GRANT	ELEVATE CLIENT TEAM HIGH NEEDS	MEMBERSHIP AND SUBSCRIPTIONS AUDIT FEES	£1,695.00 £400.00	0.00 £0.00
07-Mar-19	Sounds Electric	Commercial Supplier Commercial Supplier	MARKS GATE CHILDREN'S CENTRE AND LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£4.380.00	£0.00
01-Mar-19	Southend Adult Community College	Public Corporation	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£3,488.75	00.03
13-Mar-19	Southwood Primary	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£2,440.80	£0.00
13-Mar-19 21-Mar-19	Southwood Primary Southwood Primary	Local Authority Services Local Authority Services	HEAD TEACHERS TOP UP CORPORATE BS	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	HIGH NEEDS CAPITAL OUTLAY	SCHOOLS - TRANSFER PAYMENT CAPITAL OUTLAY	£7,485.12 £23.088.18	£0.00 £0.00
21-Mar-19	Southwood Primary	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£18,377.46	£0.00
21-Mar-19	Southwood Primary	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£229,804.21	£0.00
21-Mar-19	Southwood Primary	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,150.00	£0.00
27-Mar-19 08-Mar-19	Specialist Alarm Services Ltd Specialist Psychology Associates Ltd	Commercial Supplier Commercial Supplier	SECURITY INVESTIGATION TEAM CARE MANAGEMENT - CENTRAL COSTS	LAW, GOVERNANCE & HR CARE & SUPPORT	ENFORCEMENT CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS COURT COSTS	£590.00 £2.837.40	0.00 £0.00
21-Mar-19	Spectacularkidz Day Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£963.00	£0.00
21-Mar-19	Spectacularkidz Day Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,811.88	£0.00
21-Mar-19	Spinduliukas Sunshine Nursery	Non Commercial Supplier Non Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,648.25	£0.00
21-Mar-19 28-Mar-19	Spinduliukas Sunshine Nursery Springboard Housing Association Ltd	Non Commercial Supplier Commercial Supplier	NURSERY EDUCATION SINGLE HOMELESSNESS HOUSING	DEDICATED SCHOOLS GRANT SDI COMMISSIONING	DSG - EARLY YEARS ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£9,108.45 £1.953.00	0.00£ 00.03
28-Mar-19	Springboard Housing Association Ltd	Commercial Supplier	SINGLE HOMELESSNESS HOUSING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,247.50	£0.00
01-Mar-19	Squibb Group Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£60,000.00	£0.00
26-Mar-19	Squibb Group Ltd	Commercial Supplier	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£158,620.00	00.03
26-Mar-19 07-Mar-19	Squibb Group Ltd SRCL LTD	Commercial Supplier Commercial Supplier	HEATHLANDS DAY CENTRE	CORPORATE CAPITAL CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,193.07 £259.87	0.00 £0.00
18-Mar-19	St Aidan's VC Primary School	Local Authority Services	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£7,350.00	£0.00
01-Mar-19	St Annes Care Centre	Non Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£4,757.60	£0.00
28-Mar-19 15-Mar-19	St Annes Care Centre St Christophers Fellowship	Non Commercial Supplier Non Commercial Supplier	PHYSICAL SUPPORT SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	RESIDENTIAL CARE INCOME PRIVATE CONTRACTORS PAYMENT - OTHER	£1,189.40 £2.899.96	£0.00 £0.00
	St Christophers Fellowship	Non Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,754.92	£0.00
	St Christophers Fellowship	Non Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,210.67	00.03
26-Mar-19	St Christophers Fellowship	Non Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,050.09	£0.00
13-Mar-19 21-Mar-19	St Peters Catholic Primary School St Peters Catholic Primary School	Local Authority Services Local Authority Services	HEAD TEACHERS TOP UP PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£4,881.60 £9,250.00	0.00£ 00.00
	St Peters Catholic Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,515.80	£0.00
21-Mar-19	St Peters Catholic Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£6,215.68	0.03
21-Mar-19	St Peters Catholic Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£141,101.00	£0.00
21-Mar-19	St Peters Catholic Primary School	Local Authority Services Commercial Supplier	SCHOOLS BLOCK LANDLORD SERVICES AREA C	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING MY PLACE	SCHOOLS - TRANSFER PAYMENT BUILDING ALTERATIONS AND MATERIALS	£5,280.00	£0.00
22-Mar-19 14-Mar-19	Stace Construction and Property Consultants Staffordshire and Stoke-on-trent Partnership Nhs Trust	NHS/Medical Bodies	SEXUAL HEALTH	MY PLACE SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£640.00 £266.72	£0.00 £0.00
	Stage Electrics	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,670.59	00.03
25-Mar-19	Stage Electrics	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£15,681.00	£0.00
28-Mar-19 29-Mar-19	Stanley Security Solutions Stanley Security Solutions	Commercial Supplier Commercial Supplier	KALLAR LODGE SALES LEASING AND CONVEYANCING	CARE & SUPPORT MY PLACE	ADULT'S CARE & SUPPORT MY PLACE	SOLID FUEL SECURITY OF PREMISES	£777.90 £2.584.02	00.03
29-Mar-19 29-Mar-19	Stanley Security Solutions Stanley Security Solutions	Commercial Supplier	SALES LEASING AND CONVEYANCING SALES LEASING AND CONVEYANCING	MY PLACE MY PLACE	MY PLACE MY PLACE	SECURITY OF PREMISES SECURITY OF PREMISES	£2,584.02 £8.040.60	£0.00 £0.00
29-Mar-19	Stanley Security Solutions	Commercial Supplier	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1,277.64	00.03
29-Mar-19	Stanley Security Solutions	Commercial Supplier	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1,832.67	£0.00
29-Mar-19 29-Mar-19	Stanley Security Solutions Stanley Security Solutions	Commercial Supplier	SALES LEASING AND CONVEYANCING SALES LEASING AND CONVEYANCING	MY PLACE MY PLACE	MY PLACE MY PLACE	SECURITY OF PREMISES SECURITY OF PREMISES	£11,154.54	£0.00
29-Mar-19 29-Mar-19	Stanley Security Solutions Stanley Security Solutions	Commercial Supplier Commercial Supplier	SALES LEASING AND CONVEYANCING SALES LEASING AND CONVEYANCING	MY PLACE MY PLACE	MY PLACE MY PLACE	SECURITY OF PREMISES SECURITY OF PREMISES	£7,411.71 £7.832.55	£0.00 £0.00
	Stanley Security Solutions	Commercial Supplier	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	SECURITY OF PREMISES	£36,067.37	00.03
14-Mar-19	Stanley Tee Solicitors	Non Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,503,969.70	£0.00
01-Mar-19 27-Mar-19	Star Care Uk Ltd	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£122,461.78 £83.929.04	£0.00
04-Mar-19	Staf & Phillips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00 £0.00
05-Mar-19	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£252.00	£0.00
08-Mar-19	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£448.00	£0.00
08-Mar-19 08-Mar-19	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£784.00 £784.00	£0.00 £0.00
08-Mar-19	Stef & Philips Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£784.00	£0.00
08-Mar-19	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£784.00	£0.00
08-Mar-19	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£784.00	0.03
08-Mar-19 08-Mar-19	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£784.00 £784.00	£0.00 £0.00
08-Mar-19	Stef & Philips Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£784.00	£0.00
08-Mar-19	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£784.00	£0.00
08-Mar-19	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£784.00	£0.00
08-Mar-19 08-Mar-19	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£784.00 £784.00	0.00£ 00.03
08-Mar-19	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£784.00	20.00
08-Mar-19	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£784.00	£0.00
08-Mar-19 08-Mar-19	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£784.00 £784.00	£0.00 £0.00
08-Mar-19	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£784.00	£0.00
08-Mar-19	Stef & Philips Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£784.00	£0.00
08-Mar-19	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£700.00	£0.00
08-Mar-19 26-Mar-19	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00 £868.00	£0.00 £0.00
	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£868.00 £868.00	£0.00 £0.00
	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£868.00	£0.00
	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	20.00
	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
	Stef & Philips Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
26-Mar-19 26-Mar-19	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£868.00 £868.00	0.00 £0.00
	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
26-Mar-19	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
26-Mar-19	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00 £868.00	£0.00 £0.00
26-Mar-19 26-Mar-19	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
26-Mar-19	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
26-Mar-19	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
26-Mar-19	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00 £868.00	£0.00 £0.00
26-Mar-19 29-Mar-19	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00 £784.00	£0.00
29-Mar-19	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
07-Mar-19	Stephen Warren	Non Commercial Supplier	DEMOCRATIC SERVICES DEMOCRATIC SERVICES	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	LAW & GOVERNANCE LAW & GOVERNANCE	AUDIT FEES AUDIT FEES	£1,011.60 £1.005.90	£0.00 £0.00
12-Mar-19 15-Mar-19	Stephen Warren Stephenson Harwood LLP	Non Commercial Supplier Commercial Supplier	DEMOCRATIC SERVICES CORPORATE BS	LAW, GOVERNANCE & HR CORPORATE CAPITAL	LAW & GOVERNANCE CAPITAL OUTLAY	AUDIT FEES CAPITAL OUTLAY	£1,005.90 £718.66	£0.00
	Stephenson Harwood LLP	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,235.00	£0.00
11-Mar-19	Sternberg Reed Solicitors	Legal Services	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	LEGAL FEES	£3,538.00	£0.00
13-Mar-19	Sternberg Reed Solicitors	Legal Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£300,000.00	£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 LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	R & M MINOR WORKS R & M MINOR WORKS	£5,166.50	£0.00
06-Mar-19 06-Mar-19	Streetspace Ltd Streetspace Ltd	Commercial Supplier Commercial Supplier	LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A	MY PLACE MY PLACE	MY PLACE MY PLACE	R & M MINOR WORKS	£4,831.50 £4.831.50	£0.00 £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	ENFORCEMENT	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 HIGH NEEDS	EVENTS	£300.00	£0.00
01-Mar-19 27-Mar-19	Sugarman Group Ltd Sugarman Group Ltd	Commercial Supplier Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF AGENCY STAFF	£3,425.48 £3.615.35	£0.00 £0.00
01-Mar-19	Summerdale Court Care Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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	ADULT'S 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	ADULT'S 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 CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,180.00	£0.00
15-Mar-19 15-Mar-19	Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£1,180.00 £1.180.00	£0.00 £0.00
15-Mar-19	Summit Lodge Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER 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	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,180.00	£0.00
	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 15-Mar-19	Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,180.00 £3.000.00	£0.00 £0.00
	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 15-Mar-19	Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,306.43 £1,306.43	£0.00 £0.00
15-Mar-19	Summit Lodge Ltd	Commercial Supplier 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 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 CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£354.29	00.03
15-Mar-19 28-Mar-19	Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£442.86 £46,080.71	£0.00 £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	ADULT'S 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 SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£525.00	£0.00
27-Mar-19 28-Mar-19	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	LAW & GOVERNANCE LAW & GOVERNANCE	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£350.00 £3,120.00	£0.00 £0.00
06-Mar-19	Sustrans I td	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	SWA Chartered Surveyors	Legal Services	STREET PURCHASES	MY PLACE	STREET PURCHASES	FACILITIES MANAGEMENT	£1,248.39	£0.00
14-Mar-19	Swan Retail Ltd	Commercial Supplier	RELISH@BLC	CARE & SUPPORT	ADULT'S 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 08-Mar-19	SyCous Ltd Sydney Care Ltd	Commercial Supplier Commercial Supplier	LANDLORD SERVICES AREA A PRIVATE AND VOL. RES. HOMES WITH EDUCATION	MY PLACE CARE & SUPPORT	MY PLACE CHILDREN'S CARE & SUPPORT	R & M MINOR WORKS PRIVATE CONTRACTORS PAYMENT - OTHER	£279.00 £4,650.00	£0.00 £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 PRIVATE CONTRACTORS PAYMENT - OTHER	£4,650.00 £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		PROFESSIONAL SERVICES - GENERAL	£790.50	£0.00
13-Mar-19	T Brown Group Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£178,250.05	00.03
19-Mar-19 01-Mar-19	T Brown Group Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS VOIDS	CORPORATE CAPITAL BD MANAGEMENT SERVICES LTD	CAPITAL OUTLAY BD MANAGEMENT SERVICES LTD	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£9,108.40 £21,984.25	£0.00 £0.00
	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
	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
	T E B (Builders) Ltd	Commercial Supplier	VOIDS BD SERVICE DELIVERY	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,201.84	00.03
	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	BD SERVICE DELIVERY BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£411.96 £397.73	£0.00 £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 PRIVATE CONTRACTORS PAYMENT - OTHER	£4,459.40	£0.00
	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
	T E B (Builders) Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£89,279.97	£0.00
	T E B (Builders) Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£59,474.03	£0.00
	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	RESPONSIVE RESPONSIVE	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£573.80 £1.885.80	£0.00 £0.00
	T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,885.80 £1.572.43	£0.00
	T F B (Builders) Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,372.43 £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
	T E B (Builders) Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£856.30	£0.00
	T E B (Builders) Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£578.71	£0.00
	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
	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	RESPONSIVE BD SERVICE DELIVERY	BD MANAGEMENT SERVICES LTD BD SERVICE DELIVERY LTD	BD MANAGEMENT SERVICES LTD BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,844.89 £1,081.76	£0.00 £0.00
	T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	BD SERVICE DELIVERY BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,719.29	£0.00
	T E B (Builders) Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER 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
	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
	T E B (Builders) Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£364.36	£0.00
	T E B (Builders) Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£427.40	00.03
	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier	RESPONSIVE RESPONSIVE	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£662.67 £737.29	00.03
	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£737.29 £173,194.83	£0.00 £0.00
	T E B (Builders) Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,109.65	£0.00
	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
	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
	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
	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,051.80	00.03
∠1-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
	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
	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£277.14	£0.00
	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
	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
	T E B (Builders) Ltd	Commercial Supplier	VOIDS VOIDS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£6,662.75 £15.682.78	0.00£ 00.03
25-Mar-19 25-Mar-19	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	VOIDS RESPONSIVE	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£15,682.78 £1.214.59	£0.00
	T E B (Builders) Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,214.59 £263.86	£0.00
	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
	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 22-Mar-19	Team Q Maintenance Ltd	Commercial Supplier	CORPORATE BS HOUSING ADVICE SERVICE - RENT DEPOSITS	CORPORATE CAPITAL COMMUNITY SOLUTIONS	CAPITAL OUTLAY SUPPORT SERVICES	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£1,267.72 £1,800.00	0.00£ 00.03
14-Mar-19	Teepee Property Management Ltd Tenant Participation Advisory Service	Commercial Supplier 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	Thackeray House Care Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,044.84	£0.00
28-Mar-19	Thackeray House Care Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,044.84	£0.00
11-Mar-19	Thames Chase Trust Ltd	Commercial Supplier	COUNTRYSIDE & CONSERVATION	POLICY & PARTICIPATION	CULTURE & RECREATION	CONSULTANCY FEES	£3,600.00	£0.00
19-Mar-19	Thames Chase Trust Ltd	Commercial Supplier	COUNTRYSIDE & CONSERVATION	POLICY & PARTICIPATION	CULTURE & RECREATION	CONSULTANCY FEES	£3,150.00	£0.00
27-Mar-19	Thames Chase Trust Ltd	Commercial Supplier	COUNTRYSIDE & CONSERVATION	POLICY & PARTICIPATION	CULTURE & RECREATION	ARTS AND LEISURE COSTS	£2,750.00	£0.00
07-Mar-19 07-Mar-19	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£750.00 £1.000.00	£0.00
	Thames Partnership for Learning Ltd	Commercial Supplier Commercial Supplier		CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£0.00
07-Mar-19 21-Mar-19	Thames Partnership for Learning Ltd Thames Partnership for Learning Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£558,730.60 £2.404.884.64	0.00£ 00.03
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	NURSERY 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 LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£4,689.16	£0.00
01-Mar-19 28-Mar-19	The Beach House The Beach House	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES		£3,985.60 £3,985.60	£0.00
28-Mar-19 22-Mar-19	The Campaign Company Ltd	Commercial Supplier Commercial Supplier	LEARNING DISABILITIES SUPPORT CONNECTED COMMUNITIES	CARE & SUPPORT POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PRIVATE CONTRACTORS PAYMENT - OTHER	£3,985.60 £7,333.34	£0.00 £0.00
22-Mar-19	The Campaign Company Ltd	Commercial Supplier	CONNECTED COMMUNITIES	POLICY & PARTICIPATION POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£8.714.29	£0.00
04-Mar-19	The Computer School Net (Busythings Ltd)	Commercial Supplier	UNIVERSAL LIBRARIES	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	ADULT'S 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 RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,047.92	00.03
01-Mar-19 28-Mar-19	The Lodge (Tealk Services) The Lodge (Tealk Services)	Commercial Supplier Commercial Supplier	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00 £2,800.00	£0.00 £0.00
01-Mar-19	The Lodge	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£815.40	£0.00
28-Mar-19	The Lodge	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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	ADULT'S 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	ADULT'S 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	00.03
06-Mar-19	The Original Tree Surgeons Ltd The Original Tree Surgeons Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,495.00 £1.640.00	00.03 00.03
06-Mar-19 19-Mar-19	The Original Tree Surgeons Ltd The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,640.00 £375.00	£0.00 £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	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£445.00	£0.00
	The Original Tree Surgeons Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,950.00	£0.00
	The Original Tree Surgeons Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00	£0.00
19-Mar-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£295.00	£0.00
19-Mar-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£486.00	£0.00
19-Mar-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£445.00	£0.00
19-Mar-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUNDS 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	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,981.00	00.02
19-Mar-19 19-Mar-19	The Original Tree Surgeons Ltd The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,750.00 £2,160.00	£0.00 £0.00
19-Mar-19 19-Mar-19	The Original Tree Surgeons Ltd The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,160.00 £990.00	£0.00
19-Mar-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£810.00	£0.00
19-Mar-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£545.00	£0.00
19-Mar-19	The Original Tree Surgeons Ltd	Commercial Supplier	GROUNDS 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	GROUNDS 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	GROUNDS 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	GROUNDS 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 t/a O & M Partnership	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,370.50	£0.00
21-Mar-19	The Pre-school Club t/a 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 t/a O & M Partnership	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,574.25	00.03
21-Mar-19	The Pre-school Club t/a O & M Partnership	Commercial Supplier	NURSERY EDUCATION SHORT BREAKS (RESPITE CARE FOR CWD)	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,814.11	£0.00
28-Mar-19 01-Mar-19	The Purple Penguin Club The Southend-on-Sea Darby & Joan Organisation Ltd	Commercial Supplier Commercial Supplier	SHORT BREAKS (RESPITE CARE FOR CWD) PHYSICAL SUPPORT	SDI COMMISSIONING CARE & SUPPORT	CHILDREN'S COMMISSIONING ADULT'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS RESIDENTIAL CARE INCOME	£7,790.00 £1,665.52	0.00£
01-Mar-19 28-Mar-19	The Southend-on-Sea Darby & Joan Organisation Ltd The Southend-on-Sea Darby & Joan Organisation Ltd	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME RESIDENTIAL CARE INCOME	£1,665.52 £1.665.52	£0.00
	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
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	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
	The Sydney Russell School T/A Partnership Learning Trust The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	COMMISSIONED NURSERIES HEAD TEACHERS TOP UP	EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDCARE HIGH NEEDS	R & M MINOR WORKS PRIVATE CONTRACTORS PAYMENT - OTHER	£340.20 £1.627.20	0.00£
	The Sydney Russell School T/A Partnership Learning Trust The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services Local Authority Services	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	FDUCATION YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£1,627.20 £335.95	£0.00
	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	00.03
	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
	The Sydney Russell School T/A Partnership Learning Trust The Transformed You	Local Authority Services Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU) SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING	EXAM FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£546.50 £639.50	00.03 00.03
	Theori 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
	Thomas Arnold Primary School Thomas Arnold Primary School	Local Authority Services Local Authority Services	HEAD TEACHERS TOP UP NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS DSG - EARLY YEARS	SCHOOLS - TRANSFER PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,928.96 £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	00.03
	Thomas Arnold Primary School Thomas Pharmacy	Local Authority Services NHS/Medical Bodies	CORPORATE BS HEALTHY LIFESTYLES	CORPORATE CAPITAL SDI COMMISSIONING	CAPITAL OUTLAY HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,374.38 £1.052.55	00.03 00.03
	Thomas Ridley & Son Ltd	Commercial Supplier	RELISH@BLC	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£917.15	£0.00
	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 RELISH@BLC	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES	£483.65 £729.64	00.03
14-Mar-19 14-Mar-19	Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£729.64 £397.13	0.00£
15-Mar-19	Thomas Ridley & Son Ltd	Commercial Supplier	RELISH@BLC	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£706.39	£0.00
22-Mar-19	Thomas Ridley & Son Ltd	Commercial Supplier	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£169,384.81	£0.00
27-Mar-19 28-Mar-19	Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	RELISH@BLC KALLAR LODGE	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£976.22 £376.33	00.03 00.03
	Thomas Ridley & Son Ltd	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£377.22	£0.00
	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	ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£392.91	£0.00
28-Mar-19 11-Mar-19	Thomas Ridley & Son Ltd Thompsons Solicitors	Commercial Supplier Legal Services	KALLAR LODGE COMMUNICATION TEAMS	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT HIGH NEEDS	CATERING AND VENDING SUPPLIES LEGAL FEES	£406.42 £350.00	00.03 00.03
18-Mar-19	Thomson 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	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£11,236.06	£0.00
	Three Sisters Care	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£10,891.44	£0.00
01-Mar-19 01-Mar-19	Thurrock Lifestyle Solutions Tilbury Contracts Ltd	Non Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT FOUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00 £275.00	00.03 00.03
	Tilbury Contracts Ltd	Commercial Supplier	EQUIPMENT & MINOR ADAPTIONS EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,365.50	£0.00
	Tilbury Contracts Ltd	Commercial Supplier	EQUIPMENT & MINOR ADAPTIONS	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 11-Mar-19	Tilbury Contracts Ltd Tilbury Contracts Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£5,295.00 £31,000.00	0.00£
11-Mar-19	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£57,000.00 £57,000.00	0.00£
12-Mar-19	Tilbury Contracts Ltd	Commercial Supplier	EQUIPMENT & MINOR ADAPTIONS	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 Tilbury Contracts Ltd	Commercial Supplier	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£1,000.00	00.03
	Tilbury Contracts Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£19,765.00 £8,445.00	0.00£
	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£14,455.00	£0.00
	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,300.00	£0.00
19-Mar-19 19-Mar-19	Tilbury Contracts Ltd Tilbury Contracts Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY	£9,495.00 £5.560.00	00.03
20-Mar-19	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£9,290.00	0.00£
	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 BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£7,310.00 £8.020.00	00.03
	Tilbury Contracts Ltd Tilbury Contracts Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY	£8,020.00 £7,985.00	0.00£
	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 28-Mar-19	Tilbury Contracts Ltd Tilbury Contracts Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£6,765.00 £1.800.00	00.03 00.03
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 26-Mar-19	Time for Children Ltd	Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,800.00 £3.100.00	00.03 00.03
	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
	Timeplan Education Group Ltd	Commercial Supplier	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,229.05	00.03
21-Mar-19 01-Mar-19	Timeplan Education Group Ltd Timothy Smith	Commercial Supplier Non Commercial Supplier	HOME TUITION SERVICE MARKS GATE CHILDREN'S CENTRE AND LIBRARY	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	HIGH NEEDS UNIVERSAL SERVICES	AGENCY STAFF PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,229.05 £460.00	00.03 00.03
	TMS Consultancy	Commercial Supplier	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	STAFF DEVELOPMENT AND TRAINING	£2,685.00	£0.00
	TolTops Solicitors	Commercial Supplier	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£4,000.00	£0.00
	Tom Olden Property Consulting Ltd Tom Olden Property Consulting Ltd	Commercial Supplier Commercial Supplier	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£1,236.25 £1,483.50	00.03 00.03
	Total Care Solutions Ltd	Commercial Supplier Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,483.50 £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
	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
	Tracey Pogmore (Buttercup Pre School) Transitional Care Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,162.75	00.03
	Transitional Care Ltd Travis Perkins Trading Co Ltd	Commercial Supplier Commercial Supplier	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES RESPONSIVE	BD MANAGEMENT SERVICES LTD	HIGH NEEDS BD MANAGEMENT SERVICES LTD	PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£27,820.77 £307,265.06	00.03 00.03
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
	Triangle Fire Systems Ltd	Commercial Supplier	ELECTRICAL & GAS EXTENDED OFFER FOR TWO YEARS OLDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£867.00	£0.00
	Trinity Playcentre Ltd Trinity Playcentre Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - FARI Y YEARS	GENERAL CONTINGENCY	£4,333.50 £7.843.50	0.00£
	Trinity Playcentre Ltd Trinity School	Commercial Supplier Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	£7,843.50 £3,842.44	00.03 00.03
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
	Trinity School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY SCHOOLS - TRANSFER PAYMENT	£3,842.43	00.03
	Trinity School Trinity School	Local Authority Services Local Authority Services	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£15,000.00 £3.716.73	00.03 00.03
	Trinity School	Local Authority Services Local Authority Services	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£3,716.73 £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
	Trinity School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£3,960.00	£0.00
	Trinity School Trinity School	Local Authority Services Local Authority Services	SECONDARY SCHOOL - ARP PROVISION SCHOOL IMPROVEMENT COMMISSIONING	DEDICATED SCHOOLS GRANT EDUCATION, YOUTH & CHILDCARE	HIGH NEEDS EDUCATION, YOUTH & CHILDCARE	SCHOOLS - TRANSFER PAYMENT PROFESSIONAL SERVICES - GENERAL	£69,736.00 £40.000.00	00.03 00.03
	Trinity School	Local Authority Services Local Authority Services	SHORT BREAKS (RESPITE CARE FOR CWD)	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£40,000.00 £600.00	£0.00
	Tripod Partners	Commercial Supplier	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES	£4,032.40	£0.00
	Tripod Partners	Commercial Supplier	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES	£4,000.00	£0.00
	Tripod Partners Tripod Partners	Commercial Supplier Commercial Supplier	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£4,000.00 £3.485.54	£0.00
	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

	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
	Tri-Star Packaging Supplies Ltd TTS Group Ltd	Commercial Supplier Commercial Supplier	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE EASTBROOK PRIMARY SCHOOL	BD TOGETHER DEDICATED SCHOOLS GRANT	BD TOGETHER CATERING SCHOOLS - ORACLE	CATERING EQUIPMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£327.07 £290.57	00.02 00.03
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	ADULT'S 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 CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£14,000.00	0.00 00.03
	Tulip Care One Ltd Tulip Care One Ltd	Commercial Supplier Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,200.00 £15.500.00	£0.00
	Tullett Prebon (Europe) Ltd	Commercial Supplier	TREASURY AND PENSIONS	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	£1,958.08	00.03
	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,808.00	£0.00
26-Mar-19 26-Mar-19	Turkish Cypriot Community Association Turkish Cypriot Community Association	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£534.24 £553.32	0.00 00.03
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	£525.00	£0.00
19-Mar-19 08-Mar-19	UK Container Maintenance Ltd Uk Fostering Ltd	Commercial Supplier Commercial Supplier	WASTE SERVICES REFUSE COLLECTION - DOMESTIC SPECIALIST AGENCY FOSTERING	MY PLACE CARE & SUPPORT	PUBLIC REALM CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,068.00 £2.571.30	0.00 00.03
	Uk Fostering Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,150.00	£0.00
	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 08-Mar-19	Uk Fostering Ltd Uk Fostering Ltd	Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,142.90 £3,255.00	£0.00 £0.00
	Uk Fostering Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,255.00 £5,314.33	£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	00.03
01-Mar-19 01-Mar-19	UK Mail Limited UK Mail Limited	Commercial Supplier Commercial Supplier	CORPORATE BUSINESS SUPPORT CORPORATE BUSINESS SUPPORT	MY PLACE MY PLACE	MY PLACE MY PLACE	POSTAGE AND COURIER SERVICES POSTAGE AND COURIER SERVICES	£418.57 £886.47	£0.00 £0.00
	UK Mail Limited	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	POSTAGE AND COURIER SERVICES	£1,034.19	£0.00
	UK Mail Limited	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	POSTAGE AND COURIER SERVICES	£1,203.29	£0.00
27-Mar-19 27-Mar-19	UK Mail Limited UK Mail Limited	Commercial Supplier Commercial Supplier	CORPORATE BUSINESS SUPPORT CORPORATE BUSINESS SUPPORT	MY PLACE MY PLACE	MY PLACE MY PLACE	PRINTING PRINTING	£631.29 £615.66	00.03 00.03
27-Mar-19 27-Mar-19	UK Mail Limited	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE MY PLACE	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
	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 20-Mar-19	United Living (South) Ltd United Living (South) Ltd	Commercial Supplier Commercial Supplier	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£285,465.26 £354.196.50	00.03 00.03
20-Mar-19	United Living (South) Ltd	Commercial Supplier	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£631,754.39	£0.00
	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 01-Mar-19	Up Cafe Upminster Nursing Home	Commercial Supplier Commercial Supplier	BE FIRST MANAGEMENT & ADMIN PHYSICAL SUPPORT	BE FIRST CARE & SUPPORT	BE FIRST ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER NURSING CARE INCOME	£1,106.88 £4,176.48	0.00 00.03
28-Mar-19	Upminster Nursing Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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
	Upson Mowers Ltd	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£250.00	00.03
20-Mar-19 22-Mar-19	Upson Mowers Ltd Valence Medical Centre	Commercial Supplier NHS/Medical Bodies	HIGHWAYS & HRA GROUND MAINTENANCE PROMOTING HEALTH (INCLUDING DAAT)	MY PLACE SDI COMMISSIONING	PUBLIC REALM PUBLIC HEALTH	PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT. FURNITURE AND MATERIALS	£790.00 £488.00	0.00 00.03
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
	Valence Primary School Valence Primary School	Local Authority Services Local Authority Services	HEAD TEACHERS TOP UP HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£52,000.00 £26.523.36	0.00 00.03
	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 SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£13,930.63	00.03
21-Mar-19 21-Mar-19	Valence Primary School Valence Primary School	Local Authority Services Local Authority Services	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£280,692.64 £29.503.24	0.00 00.03
21-Mar-19	Valence Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£29,040.00	00.03
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 21-Mar-19	Vandome Cycles Ltd Vandome Cycles Ltd	Commercial Supplier Commercial Supplier	TFL REVENUE PROJECTS TEL REVENUE PROJECTS	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£3,360.00 £3,500.00	£0.00 £0.00
	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 DEVELOPMENT PLANNING	POLICY & PARTICIPATION BE FIRST	CULTURE & RECREATION BE FIRST	STAFF DEVELOPMENT AND TRAINING	£250.00	00.03
05-Mar-19 05-Mar-19	Venn Group Ltd Venn Group Ltd	Commercial Supplier Commercial Supplier	DEVELOPMENT PLANNING DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£1,699.92 £2.028.47	00.03 00.03
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	£642.83	£0.00
05-Mar-19 05-Mar-19	Venn Group Ltd Venn Group Ltd	Commercial Supplier Commercial Supplier	DEVELOPMENT PLANNING DEVELOPMENT PLANNING	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£1,699.92 £1,857.05	£0.00 £0.00
	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 25-Mar-19	Venn Group Ltd Verity Jane Keefe	Commercial Supplier Commercial Supplier	DEVELOPMENT PLANNING SD INCLUSIVE GROWTH	BE FIRST CORE	BE FIRST STRATEGIC LEADERSHIP	CONSULTANCY FEES EVENTS	£1,214.23 £2.475.00	0.00 00.03
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
	VG Social Care Ltd	Commercial Supplier	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,436.70	£0.00
15-Mar-19 12-Mar-19	VG Social Care Ltd Vibrance	Commercial Supplier Voluntary Organisation	ADULT SAFEGUARDING LEARNING DISABILITIES SUPPORT	SDI COMMISSIONING CARE & SUPPORT	ADULTS COMMISSIONING DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,028.70 £6,422.24	£0.00 £0.00
12-Mar-19 12-Mar-19	Vibrance	Voluntary Organisation Voluntary Organisation	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,568.80	£0.00
12-Mar-19	Victim Support	Commercial Supplier	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£59,226.25	£0.00
	Victory Fire Ltd Village Infants School	Commercial Supplier Local Authority Services	ELECTRICAL & GAS COMMISSIONED NURSERIES	BD MANAGEMENT SERVICES LTD EDUCATION, YOUTH & CHILDCARE	BD MANAGEMENT SERVICES LTD EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER R & M MINOR WORKS	£1,375.00 £447.94	0.00 00.03
	Village Infants School	Local Authority Services Local Authority Services	HEAD TEACHERS TOP UP	DEDICATION, YOU'TH & CHILDCARE 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
	Village Infants School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS CAPITAL OUTLAY	SCHOOLS - TRANSFER PAYMENT	£5,695.20 £12,617,80	£0.00
Li waa io	Village Infants School Village Infants School	Local Authority Services Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£12,617.80 £4.226.57	£0.00
	Village Infants School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,587.75	00.03
	Village Infants School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£107,287.01	£0.00
	Vimto (Out Of Home) Ltd Vircap Estates	Commercial Supplier Commercial Supplier	CATERING - JO RICHARDSON SCHOOL KITCHEN GENERAL FUND - TEMPORARY ACCOMMODATION	BD TOGETHER COMMUNITY SOLUTIONS	BD TOGETHER CATERING INTERVENTION SERVICES	CATERING AND VENDING SUPPLIES PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£373.44 £9,316.44	£0.00 £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
	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 01-Mar-19	Vivid Community Care Vivid Community Care	Commercial Supplier Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£23,043.85 £20.813.80	£0.00 £0.00
	Vivid Resourcing Ltd	Commercial Supplier 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 CARITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,853.08	00.03
27-Mar-19 28-Mar-19	Volker Highways Ltd Volker Highways Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS HIGHWAYS MAINTENANCE STREET LIGHTING	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY MY PLACE	CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,039.33 £73.867.70	£0.00 £0.00
	Volker Highways Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£196,191.11	£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
	W F Howes Ltd W H Burdess Chemists Ltd	Commercial Supplier Commercial Supplier	UNIVERSAL LIBRARIES HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS SDI COMMISSIONING	UNIVERSAL SERVICES HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	BOOKS, PUBLICATIONS AND RESOURCES PURCHASE - EQUIPMENT. FURNITURE AND MATERIALS	£6,000.00 £1.861.46	0.00 00.03
	Wallis Eates	Non Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£1,861.46 £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
	Warren Junior School	Non Commercial Supplier Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£4,400.00	00.03
∠ 1=Mar=19	Warren Junior School	rvori Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£169,630.90	00.03

	Warren Junior School	Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£12,706.43	£0.00
	Warren Junior School Warren Junior School	Non Commercial Supplier Non Commercial Supplier	CORPORATE BS SCHOOLS BLOCK	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY SCHOOLS - FUNDING	CAPITAL OUTLAY SCHOOLS - TRANSFER PAYMENT	£19,371.00 £5.355.00	£0.00 £0.00
	Waterman Infrastructure & Environment	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,355.00 £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
	Wealden & Eastbourne Lifeline	Commercial Supplier	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£568.16	£0.00
	Well House Care Sussex Ltd Well House Care Sussex Ltd	Commercial Supplier Commercial Supplier	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	OTHER SHORT TERM SUPPORT OTHER SHORT TERM SUPPORT	£1,138.20 £2.440.60	00.03 00.03
	Wellcare Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,104.00	£0.00
	Wellington Press Ltd	Commercial Supplier	GREEN GARDEN WASTE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£395.00	£0.00
27-Mar-19 11-Mar-19	Wellington Press Ltd Wentworth Estates	Commercial Supplier Commercial Supplier	GREEN GARDEN WASTE GENERAL FUND - TEMPORARY ACCOMMODATION	MY PLACE COMMUNITY SOLUTIONS	PUBLIC REALM INTERVENTION SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO PRIVATE SECTOR I ANDI ORDS (PSI.)	£725.00 £2.500.00	00.03 00.03
	Wentworth Estates	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£2,300.00 £243.601.18	£0.00
	Wesley Gryk Solicitors LLP	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£2,200.00	£0.00
	Westbury Day Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,685.25	£0.00
	Westbury Day Nursery Westcliff Lodge Care Home	Commercial Supplier Commercial Supplier	NURSERY EDUCATION PHYSICAL SUPPORT	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS ADULT'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS RESIDENTIAL CARE INCOME	£11,433.00 £3.535.20	00.03 00.03
	Westminster Drug Project Ltd	Commercial Supplier	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£86,342.76	20.00
	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 07-Mar-19	Westminster Homecare Limited Westminster Homecare Limited	Commercial Supplier Commercial Supplier	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£915.74 £349.86	00.03 00.03
	Westminster Homecare Limited	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,141.64	£0.00
07-Mar-19	Westminster Homecare Limited	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£573.87	£0.00
	What if Solutions Ltd Whitefield Academy Trust Joseph Clarke School	Commercial Supplier Commercial Supplier	CHILDREN PARTICIPATION AND RIGHTS SERVICES HIGH NEEDS TOP UPS - OB	EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDCARE HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£520.00 £8.344.00	£0.00 £0.00
	Whitefield School and Centre	Local Authority Services	VISUAL IMPAIREMENT	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£48,178.00	£0.00
	Whitefield School and Centre	Local Authority Services	VISUAL IMPAIREMENT	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£24,088.71	£0.00
	Whole Building Services	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£13,724.00	£0.00
	Whole Building Services Whole Building Services	Commercial Supplier Commercial Supplier	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£2,090.00 £12.199.00	£0.00 £0.00
	Whole Building Services Whole Building Services	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£16,212.00	£0.00
	Wilde Carter Clack Limited	Commercial Supplier	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£9,000.00	£0.00
	Wilde Carter Clack Limited Wilkin Chapman LLP	Commercial Supplier Commercial Supplier	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	BE FIRST MY PLACE	BE FIRST MY PLACE	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£1,425.00 £666.83	00.03 00.03
	William Bellamy Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£14.000.00	£0.00
	William Bellamy Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£2,440.80	£0.00
1-4 14101 10	William Bellamy Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£13,017.60	£0.00
	William Bellamy Primary School William Bellamy Primary School	Local Authority Services Local Authority Services	HEAD TEACHERS TOP UP NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS DSG - EARLY YEARS	SCHOOLS - TRANSFER PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,429.40 £15,462.90	£0.00 £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	20.00
	William Bellamy Primary School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£23,250.00	£0.00
	William Bellamy Primary School William Bellamy Primary School	Local Authority Services Local Authority Services	SCHOOLS BLOCK CORPORATE BS	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	SCHOOLS - FUNDING CAPITAL OUTLAY	SCHOOLS - TRANSFER PAYMENT CAPITAL OUTLAY	£34,017.74 £36,788.46	£0.00 £0.00
	William Ford C of E School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£5,695.20	£0.00
	William Ford C of E School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£130,967.99	£0.00
	William Ford C of E School	Local Authority Services	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£11,891.76	£0.00
	William Ford C of E School William Torbitt Primary School	Local Authority Services Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£5,720.00 £5,000.00	£0.00 £0.00
	William White Meats Ltd	Commercial Supplier	CATERING - GODWIN PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£935.02	£0.00
	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 04-Mar-19	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	CATERING - PARSLOES PRIMARY CATERING - RODING PRIMARY	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,031.19 £953.42	£0.00 £0.00
06-Mar-19	William White Meats Ltd	Commercial Supplier	CATERING - ROBING F KIMIAKT CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£907.43	£0.00
	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 06-Mar-19	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - BEAM	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£907.43 £892.13	00.03 00.03
	William White Meats Ltd	Commercial Supplier	CATERING - BECONTREE PRIMARY	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£539.08	£0.00
	William White Meats Ltd	Commercial Supplier	CATERING - TUITION CENTRES	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£275.31	£0.00
	William White Meats Ltd William White Meats Ltd	Commercial Supplier	CATERING - DOROTHY BARLEY CATERING - DOROTHY BARLEY	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,333.89 £1.415.16	£0.00 00.03
06-Mar-19 06-Mar-19	William White Meats Ltd	Commercial Supplier Commercial Supplier	CATERING - DOROTHY BARLEY CATERING - EASTBURY INFANTS	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,415.16 £911.60	£0.00
	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 - CAMBELL	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,142.64	£0.00
	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD BD TRADING PARTNERSHIP	BD TOGETHER BD TRADING PARTNERSHIP	BD TOGETHER CATERING BD TRADING PARTNERSHIP	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£2,898.43 £858.56	£0.00 £0.00
	William White Meats Ltd	Commercial Supplier	CATERING - GASCOIGNE PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,863.24	£0.00
	William White Meats Ltd	Commercial Supplier	CATERING - GASCOIGNE PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,155.68	£0.00
	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	CATERING - GASCOIGNE PRIMARY CATERING - GASCOIGNE PRIMARY 2	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,602.27 £802.17	0.03 00.03
	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
	William White Meats Ltd	Commercial Supplier	CATERING - GRAFTON	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£813.92	£0.00
	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	CATERING - HENRY GREEN PRIMARY CATERING - JOHN PERRY PRIMARY	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,173.09 £1.008.26	£0.00 £0.00
	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
	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	CATERING - MANOR INFANTS CATERING - MANOR JUNIORS	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£865.98 £1.047.27	0.00 00.03
	William White Meats Ltd	Commercial Supplier Commercial Supplier	CATERING - MARKS GATE INFANTS	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,047.27 £590.78	£0.00
	William White Meats Ltd	Commercial Supplier	CATERING - MARKS GATE JUNIOR	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£668.01	£0.00
	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	CATERING - MONTEAGLE PRIMARY CATERING - MONTEAGLE PRIMARY	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,636.31 £1.147.25	0.00 00.03
	William White Meats Ltd	Commercial Supplier	CATERING - MONTEAGLE PRIMARY	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,147.25 £1.347.71	20.00
	William White Meats Ltd	Commercial Supplier	CATERING - RICHARD ALIBON	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£850.38	£0.00
	William White Meats Ltd William White Meats Ltd	Commercial Supplier	CATERING - RIPPLE CATERING - RUSH GREEN	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£942.32 £1.180.95	00.03
21-Mar-19 21-Mar-19	William White Meats Ltd	Commercial Supplier Commercial Supplier	CATERING - RUSH GREEN CATERING - SOUTHWOOD PRIMARY	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,180.95 £840.06	£0.00 £0.00
21-Mar-19	William White Meats Ltd	Commercial Supplier	CATERING - ST JOSEPH BARKING	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£543.47	£0.00
	William White Meats Ltd	Commercial Supplier	CATERING - ST JOSEPH DAGENHAM	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£755.17	£0.00
	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	CATERING - ST PETERS PRIMARY CATERING - ST VINCENTS	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£793.10 £427.52	00.03 00.03
21-Mar-19	William White Meats Ltd	Commercial Supplier	CATERING - THAMES VIEW JUNIOR	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£594.29	£0.00
	William White Meats Ltd	Commercial Supplier	CATERING - TRINITY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£379.97	£0.00
	William White Meats Ltd	Commercial Supplier	CATERING - VILLAGE INFANTS CATERING - WILLIAM RELLAMY INFANTS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£547.30	£0.00
	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	CATERING - WILLIAM BELLAMY INFANTS CATERING - WILLIAM BELLAMY JUNIOR	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£317.61 £763.54	0.03 00.03
07-Mar-19	Williams Coaches	Commercial Supplier	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,500.00	£0.00
08-Mar-19	Williams Medical Supplies Ltd Willows Nursing Home	Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH PHYSICAL SUPPORT	LAW, GOVERNANCE & HR CARE & SUPPORT	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS NURSHIG HOMES - PRIVATE CONTRACTORS RAYMENT	£254.10	£0.00
	Willows Nursing Home Wood Lane Elite Car's Ltd.	Commercial Supplier Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT CLIENT TRANSPORT	£5,175.22 £330.00	0.03 00.03
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
	Wood Lane Elite Car's Ltd.	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CLIENT TRANSPORT	£630.00	£0.00
	Woodland Property Management Ltd Woollens Estates	Commercial Supplier Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT SERVICES INTERVENTION SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£3,900.00 £126,123.32	£0.00 £0.00
	Writtle College	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£535.00	£0.00

	Wrixon Care Services	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£1,157.50	£0.00
20-Mar-19	Wrixon Care Services	Commercial Supplier	CARE MANAGEMENT S17		CHILDREN'S CARE & SUPPORT	DIRECT TRANSPORT	£374.50	£0.00
15-Mar-19	WSP UK Ltd	Commercial Supplier		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	£716.18	£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