LBBD Payme	ents Greater than £250 for Publishing Vendor Name	Vendor Type	Cost Centre Code	Cost Centre Description	Department	Division	Subjective Description	Amount	Non Recoverable VAT
02-Mar-20	Agemco Ltd t/a Capricom Cottage Residential Home	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£16,592.25	£0.00
02-Mar-20 02-Mar-20	Care R Us (Essex) Ltd Chelsea & Westminster Hospital NHS Foundation Trust	Commercial Supplier NHS/Medical Bodies	F15640 F13300	LEAVING CARE SERVICE SEXUAL HEALTH	CARE & SUPPORT SDI COMMISSIONING	CHILDREN'S CARE & SUPPORT PUBLIC HEALTH	PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO HEALTH AUTHORITIES	£17,643.42 £4,786.68	£0.00 £0.00
02-Mar-20	Cliffords Estates	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£3,450.00	£0.00
02-Mar-20 02-Mar-20	Fairview Health Fairview Health	Commercial Supplier Commercial Supplier	F13900 F13900	HEALTHY LIFESTYLES HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,582.28 £4,824.00	£0.00 £0.00
02-Mar-20	Fairview Health	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,337.40	£0.00
02-Mar-20 02-Mar-20	Fairview Health Fairview Health	Commercial Supplier Commercial Supplier	F13900 F13900	HEALTHY LIFESTYLES HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,847.18 £4,937.60	£0.00 £0.00
02-Mar-20	Prospero Teaching	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£770.00	£0.00
02-Mar-20 02-Mar-20	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	F60040 F60040	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	£555.90 £555.90	£0.00 £0.00
02-Mar-20	Redacted	Direct Payments	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,000.00	£0.00
02-Mar-20 02-Mar-20	Redacted Redacted	Carers Carers	F15920 F15920	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	£520.00 £1,023.28	£0.00 £0.00
02-Mar-20	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£800.00	£0.00
02-Mar-20 02-Mar-20	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F15920 F15920	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	£1,211.60 £1,241.52	£0.00 £0.00
02-Mar-20	The Reading Agency Ltd	Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	ADVERTISING, PUBLICITY AND MARKETING	£300.00	£0.00
03-Mar-20	@Architect Uk Limited	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£700.00	£0.00
03-Mar-20 03-Mar-20	31ten Consulting Ltd Adecco UK Ltd	Commercial Supplier Commercial Supplier	F21010 F50200	PLANNING CONSULTANCY BD TRADING PARTNERSHIP	BE FIRST BD TRADING PARTNERSHIP	BE FIRST BD TRADING PARTNERSHIP	CONSULTANCY FEES STAFF OTHER EXPENSES	£25,615.99 £4,550.00	£0.00 £0.00
03-Mar-20	Allen Lane Ltd	Commercial Supplier	F21340	MY PLACE	MY PLACE CORE	MY PLACE FINANCE	CONSULTANCY FEES AGENCY STAFF	£2,772.00	£0.00 £0.00
03-Mar-20 03-Mar-20	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F21520 F21520	SERVICE TEAMS FINANCE SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF AGENCY STAFF	£2,678.55 £1,550.00	£0.00
03-Mar-20	Allen Lane Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,760.00	£0.00
03-Mar-20 03-Mar-20	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F50200 F50200	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£1,840.00 £1,920.00	£0.00 £0.00
03-Mar-20	Ambiental Environmental Assessments Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,045.00	£0.00
03-Mar-20 03-Mar-20	Ambiental Environmental Assessments Ltd Arg Europe Ltd	Commercial Supplier Commercial Supplier	F20110 F54140	BE FIRST FEASIBILITIES RESPONSIVE	BE FIRST BD MANAGEMENT SERVICES LTD	BE FIRST BD MANAGEMENT SERVICES LTD	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£1,395.00 £946.00	£0.00 £0.00
03-Mar-20	Arg Europe Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,596.00	£0.00
03-Mar-20 03-Mar-20	Armour Environmental Services Ltd Arrow Joinery Ltd	Commercial Supplier Commercial Supplier	F54180 F54140	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	£2,960.49 £17,471.37	£0.00 £0.00
03-Mar-20	Askews and Holts Library Services Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	£754.61	£0.00
03-Mar-20 03-Mar-20	Auditel Rental & Service Ltd Austin Grace Associates Ltd	Commercial Supplier Commercial Supplier	F01200 F24080	CAPITAL GRF BS HR STRATEGY SERVICES	CORPORATE CAPITAL LAW, GOVERNANCE & HR	CAPITAL OUTLAY LAW & GOVERNANCE	CAPITAL OUTLAY STAFF OTHER EXPENSES	£1,980.00 £400.00	£0.00 £0.00
03-Mar-20	Banner Group Limited	Commercial Supplier	F31005	CLEANING SERVICE - BARKING LEARNING CENTRE	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING MATERIALS	£526.81	£0.00
03-Mar-20	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY	£4,682.70	00.03
03-Mar-20 03-Mar-20	BD Management Services Limited Binder Loams Ltd	Commercial Supplier Commercial Supplier	F05200 F27560	CAPITAL HRA BS HIGHWAYS & HRA GROUND MAINTENANCE	HRA MY PLACE	HOUSING AND NEIGHBOURHOODS PUBLIC REALM	CAPITAL OUTLAY GROUNDS MAINTENANCE	£5,626.50 £396.06	£0.00 £0.00
03-Mar-20	Box Up Crime	Non Commercial Supplier	F17400	YOUTH SERVICE - CENTRAL COUNTRYSIDE & CONSERVATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£400.00	£0.00
03-Mar-20 03-Mar-20	Budget Shipping Containers Catering Management Consultants LTD (CMC)	Commercial Supplier Commercial Supplier	F28400 F20190	CATERING - CENTRALLY CONTROLLED ITEMS	POLICY & PARTICIPATION BD CORPORATE CLEANING LTD	CULTURE & RECREATION WE FIX CATERING	CONSULTANCY FEES	£674.00 £1,077.90	£0.00 £0.00
03-Mar-20	Ceme Enterprise Ltd	Commercial Supplier	F19450	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	STAFF DEVELOPMENT AND TRAINING	£4,126.50	£0.00
03-Mar-20 03-Mar-20	Choicelet Ltd Christchurch Primary School	Commercial Supplier Local Authority Services	F26040 F60040	HOUSING ADVICE HIGH NEEDS TOP UPS - OB	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	SUPPORT LIFECYCLE HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£1,085.41 £881.40	£0.00 £0.00
03-Mar-20	CM Production Management Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£580.00	£0.00
03-Mar-20 03-Mar-20	Digital ID Ltd E H Roberts - Penet Group Ltd	Commercial Supplier Commercial Supplier	F12140 F29480	SECURITY INVESTIGATION TEAM FLEET MANAGEMENT TEAM	LAW, GOVERNANCE & HR MY PLACE	ENFORCEMENT PUBLIC REALM	SECURITY OF PREMISES OTHER VEHICLE COSTS	£2,887.35 £288.58	£0.00 £0.00
03-Mar-20	Educational Leadership Support Ltd	Commercial Supplier	F19430	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,000.00	£0.00
03-Mar-20 03-Mar-20	Eireez Estates Ltd Everyone Active	Commercial Supplier Commercial Supplier	F26040 F60800	HOUSING ADVICE ERKENWALD CAMPUS	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	SUPPORT LIFECYCLE HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER PREMISES HIRE - FACILITIES	£2,100.00 £487.80	£0.00 £0.00
03-Mar-20	Excel Management	Commercial Supplier	F50140	ELHP - PRS ACCESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
03-Mar-20 03-Mar-20	Fairview Health Fairview Health	Commercial Supplier Commercial Supplier	F13900 F13900	HEALTHY LIFESTYLES HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,686.68 £5,094.12	£0.00 £0.00
03-Mar-20	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,869.00	£0.00
03-Mar-20 03-Mar-20	Frances Bardsley Academy School G Brown Building & Electrical Services	Local Authority Services Commercial Supplier	F19430 F54140	SCHOOL IMPROVEMENT SERVICE RESPONSIVE	SCHOOL IMPROVEMENT PARTNERSHIP BD MANAGEMENT SERVICES LTD	SCHOOL IMPROVEMENT PARTNERSHIP BD MANAGEMENT SERVICES LTD	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£3,822.00 £950.00	£0.00 £0.00
03-Mar-20	Gateway Managed Services Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	PROFESSIONAL SERVICES - GENERAL	£2,500.00	£0.00
03-Mar-20	Goodcare Dusk Ltd t/a Waller Pharmacy	NHS/Medical Bodies	F13290	LIFESTYLES	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£319.80	£0.00
03-Mar-20 03-Mar-20	Goodcare Dusk Ltd t/a Waller Pharmacy Greenacre Recruitment Ltd	NHS/Medical Bodies Commercial Supplier	F13290 F20090	LIFESTYLES CAPITAL COMMISSIONING & DELIVERY	SDI COMMISSIONING BE FIRST	ADULTS COMMISSIONING BE FIRST	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CONSULTANCY FEES	£323.00 £2,731.25	£0.00 £0.00
03-Mar-20	Greenacre Recruitment Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST BD TOGETHER	BE FIRST	CONSULTANCY FEES	£2,875.00	0.00
03-Mar-20 03-Mar-20	Handmade Speciality Products Ltd Handmade Speciality Products Ltd	Commercial Supplier Commercial Supplier	F20700 F20670	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD TECHNOLOGY COLLEGE	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£301.20 £998.22	£0.00 £0.00
03-Mar-20	Handmade Speciality Products Ltd	Commercial Supplier	F20670	TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£297.60	£0.00
03-Mar-20 03-Mar-20	Hays Recruiting Experts Worldwide Hilbery Chaplin	Commercial Supplier Commercial Supplier	F21350 F23280	LANDLORD CUSTOMER AND COMMERCIAL SERVICES PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE MY PLACE	MY PLACE MY PLACE	CONSULTANCY FEES PROFESSIONAL SERVICES - GENERAL	£1,881.00 £250.00	£0.00 £0.00
03-Mar-20	Hilbery Chaplin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£250.00	0.00
03-Mar-20 03-Mar-20	Hilbery Chaplin Hilbery Chaplin	Commercial Supplier Commercial Supplier	F23280 F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE MY PLACE	MY PLACE MY PLACE	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£250.00 £250.00	£0.00 £0.00
03-Mar-20	Index Business Supplies Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	R & M MINOR WORKS	£296.00	£0.00
03-Mar-20 03-Mar-20	Index Business Supplies Ltd J E Blackholly	Commercial Supplier Commercial Supplier	F18120 F54000	ADULT COLLEGE BD SERVICE DELIVERY	COMMUNITY SOLUTIONS BD SERVICE DELIVERY LTD	WORK & SKILLS BD SERVICE DELIVERY LTD	CATERING EQUIPMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£289.18 £780.00	£0.00 £0.00
03-Mar-20	Jerram Falkus Construction Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	-£6,239.20	£0.00
03-Mar-20 03-Mar-20	Jerram Falkus Construction Ltd Juniper Education Services Ltd	Commercial Supplier Commercial Supplier	F00000 F19490	CORPORATE BS SIP GOVERNOR SERVICES	CORPORATE CAPITAL SCHOOL IMPROVEMENT PARTNERSHIP	CAPITAL OUTLAY SCHOOL IMPROVEMENT PARTNERSHIP	CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL	£7,679.27 £360.00	£0.00 £0.00
03-Mar-20	Leadingschs2success Ltd (Malcom Willis)	Commercial Supplier	F19430	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,250.00	£0.00
03-Mar-20 03-Mar-20	Licence Bureau Ltd London Borough of Brent	Commercial Supplier Commercial Supplier	F29480 F26180	FLEET MANAGEMENT TEAM ICT CORE FUND	MY PLACE CORE	PUBLIC REALM CORE SERVICES	OTHER VEHICLE COSTS ICT MAINTENANCE AND SUPPORT	£286.80 £135,000.00	£0.00 £0.00
03-Mar-20	London Borough of Havering	Local Authority Services	F25040	DEMOCRATIC SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	AGENCY STAFF	£268.00	£0.00
03-Mar-20 03-Mar-20	M P Training & Consultants Ltd Mehmet Jemal	Commercial Supplier Commercial Supplier	F19920 F50140	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM ELHP - PRS ACCESS	LAW, GOVERNANCE & HR COMMUNITY SOLUTIONS	LAW & GOVERNANCE ELHP	STAFF OTHER EXPENSES PRIVATE CONTRACTORS PAYMENT - OTHER	£650.00 £1,200.00	£0.00 £0.00
03-Mar-20	Michael I Holdsworth Ltd	Commercial Supplier	F19320	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CATERING AND VENDING SUPPLIES	£314.61	£0.00
03-Mar-20 03-Mar-20	Mrs P R Gladman Ms M Clarysse	Non Commercial Supplier Commercial Supplier	F13900 F19450	HEALTHY LIFESTYLES SIP SEND & INCLUSION	COMMUNITY SOLUTIONS SCHOOL IMPROVEMENT PARTNERSHIP	UNIVERSAL LIFECYCLE SCHOOL IMPROVEMENT PARTNERSHIP	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL	£360.00 £250.00	£0.00 £0.00
03-Mar-20	Myrene Signs Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£325.00	£0.00
03-Mar-20 03-Mar-20	N H Case Ltd N H Case Ltd	Commercial Supplier Commercial Supplier	F20190 F20190	CATERING - CENTRALLY CONTROLLED ITEMS CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD BD CORPORATE CLEANING LTD	WE FIX CATERING WE FIX CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£411.20 £508.60	£0.00 £0.00
03-Mar-20	N H Case Ltd	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING AND VENDING SUPPLIES	£257.00	£0.00
03-Mar-20 03-Mar-20	N H Case Ltd N H Case Ltd	Commercial Supplier	F20190 F20190	CATERING - CENTRALLY CONTROLLED ITEMS CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD BD CORPORATE CLEANING LTD	WE FIX CATERING WE FIX CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£567.60 £359.80	£0.00 £0.00
03-Mar-20	N H Case Ltd	Commercial Supplier Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING AND VENDING SUPPLIES	£257.00	£0.00
03-Mar-20 03-Mar-20	N H Case Ltd	Commercial Supplier Commercial Supplier	F20190 F26120	CATERING - CENTRALLY CONTROLLED ITEMS PRS Grant	BD CORPORATE CLEANING LTD COMMUNITY SOLUTIONS	WE FIX CATERING SUPPORT LIFECYCLE	CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER	£662.80 £1,500.00	0.03 00.03
03-Mar-20	Network Housing Solutions Ltd Noble Education Consulting	Commercial Supplier Commercial Supplier	F19450	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,125.00	£0.00
03-Mar-20	Orange Payment Processing	Commercial Supplier	F23480	ELEVATE HOLDING	CORE	ELEVATE CLIENT TEAM	MOBILE PHONE COSTS	£11,959.25	£0.00
03-Mar-20 03-Mar-20	Orange Payment Processing Phil's Removals & Deliveries	Commercial Supplier Commercial Supplier	F50580 F01200	CONTRACTS AND COMMERCIAL CAPITAL GRF BS	HRA CORPORATE CAPITAL	HOUSING AND NEIGHBOURHOODS CAPITAL OUTLAY	MOBILE PHONE COSTS CAPITAL OUTLAY	£30,059.49 £450.00	£0.00 £0.00
03-Mar-20	Post Office Ltd Payout	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£22,443.54	£0.00
03-Mar-20 03-Mar-20	Precision Lift Services Ltd Premier Tail Lifts Limited	Commercial Supplier Commercial Supplier	F54700 F27520	ELECTRICAL & GAS FRIZLANDS DEPOT TRANSPORT WORKSHOP	BD MANAGEMENT SERVICES LTD MY PLACE	BD MANAGEMENT SERVICES LTD PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER VEHICLE REPAIRS AND MAINTENANCE	£11,246.25 £1,980.00	£0.00 £0.00
03-Mar-20	Professional Lift Services	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£37,518.35	£0.00
03-Mar-20 03-Mar-20	Purdy Contracts Ltd Purdy Contracts Ltd	Commercial Supplier Commercial Supplier	F54000 F54000	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	£1,300.73 £934.62	£0.00 £0.00
03-Mar-20	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£948.00	£0.00
03-Mar-20 03-Mar-20	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	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	£1,512.00 £1,440.00	£0.00 £0.00
03-Mar-20	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,440.00 £1,200.00	£0.00
03-Mar-20	Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£831.39	0.03
03-Mar-20 03-Mar-20	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	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 £960.00	£0.00 £0.00
03-Mar-20	Reccom Ltd t/a CMS	Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£920.00	£0.00
03-Mar-20 03-Mar-20	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00 £984.00	£0.00 £0.00
03-Mar-20	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£832.50	£0.00
03-Mar-20 03-Mar-20	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	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	£1,248.00 £786.00	£0.00 £0.00
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03-Mar-20	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00	£0.00
03-Mar-20 03-Mar-20	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	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	£480.00 £1.368.00	£0.00 £0.00
03-Mar-20	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD  BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	£0.00
03-Mar-20	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,392.00	£0.00
03-Mar-20	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
03-Mar-20	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
03-Mar-20 03-Mar-20	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	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	£831.39 £1,200.00	£0.00 £0.00
03-Mar-20	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	£0.00
03-Mar-20	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£920.00	£0.00
03-Mar-20	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£373.35	£0.00
03-Mar-20	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
03-Mar-20	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,248.00	£0.00
03-Mar-20	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£832.50	£0.00
03-Mar-20 03-Mar-20	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	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	£1,224.00 £786.00	£0.00 £0.00
03-Mar-20	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD  BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£843.75	£0.00
03-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£2,061.30	£0.00
03-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£806.76	£0.00
03-Mar-20	Redacted	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£625.53	£0.00
03-Mar-20	Redacted	Non Commercial EXP	F19960	CHILD PROTECTION AND REVIEW SERVICE	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PUBLIC TRANSPORT FOR STAFF	£251.48	£0.00
03-Mar-20	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,500.00	£0.00
03-Mar-20 03-Mar-20	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F15640 F17080	LEAVING CARE SERVICE HEATHWAY CENTRE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	LOOKED AFTER COST OTHER GRANTS AND CONTRIBUTIONS	£405.30 £600.00	£0.00 £0.00
03-Mar-20	Robert Half Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,275.00	£0.00
03-Mar-20	Robert Half Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,250.00	£0.00
03-Mar-20	Robert Half Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,200.00	£0.00
03-Mar-20	Sincere Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,705.96	£0.00
03-Mar-20	SM Plant Sales	Commercial Supplier	F27640	HIGHWAYS DLO	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,180.00	£0.00
03-Mar-20	Snakes Alive Ltd	Commercial Supplier	F28400	COUNTRYSIDE & CONSERVATION	POLICY & PARTICIPATION	CULTURE & RECREATION	OPEN SPACES WORKS	£350.00	£0.00
03-Mar-20 03-Mar-20	Solutions for Accounting and CRM Solutions for Accounting and CRM	Commercial Supplier Commercial Supplier	F50200 F50200	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT	-£4,572.00 £13,605.00	£0.00 £0.00
03-Mar-20	Steve Peacock	Commercial Supplier	F19430	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£500.00	£0.00
03-Mar-20	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,216.88	£0.00
03-Mar-20	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,397.60	£0.00
03-Mar-20	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,831.07	£0.00
03-Mar-20	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,781.77	£0.00
03-Mar-20	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,909.47	£0.00
03-Mar-20 03-Mar-20	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	F54140 F54000	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	£3,640.00 £4,640.43	£0.00
03-Mar-20	T E B (Builders) Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£4,820.72	£0.00 £0.00
03-Mar-20	Travis Perkins Trading Co Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,000.00	
03-Mar-20	UnionLine	Legal Services	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	ADVERTISING, PUBLICITY AND MARKETING	£350.00	£0.00
03-Mar-20	William Daniell	Commercial Supplier	F19430	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,950.00	£0.00
03-Mar-20	Willmott Dixon Construction Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£618,146.1	8 £0.00
03-Mar-20	Willmott Dixon Construction Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£300,000.0	
03-Mar-20	Youth League (Uk)	Commercial Supplier	F12300	MAYORS OFFICE FOR POLICING AND CRIME LCPF	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
04-Mar-20 04-Mar-20	Access & Lock Ltd Ajs Ltd	Commercial Supplier Commercial Supplier	F01200 F17500	CAPITAL GRF BS MARKS GATE AND COMMUNITY LIBRARY	CORPORATE CAPITAL COMMUNITY SOLUTIONS	CAPITAL OUTLAY UNIVERSAL LIFECYCLE	CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL	£9,311.10 £2,036.39	£0.00 £0.00
04-Mar-20	Allen Lane Ltd	Commercial Supplier	F21440	TREASURY AND PENSIONS	CORE	FINANCE	AGENCY STAFF	£2,977.80	£0.00
04-Mar-20	Redacted	Non Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1.715.00	£0.00
04-Mar-20	Bright a Blind	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£882.00	£0.00
04-Mar-20	C T Support Ltd	Commercial Supplier	F18900	CHILDRENS COMMISSIONING FUND	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	AGENCY STAFF	£7,000.00	£0.00
04-Mar-20	Change, Grow, Live (CGL)	Commercial Supplier	F13290	LIFESTYLES	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£399,915.7	
04-Mar-20	Chris Obee Engineering Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,640.00	£0.00
04-Mar-20	Cognetix Ltd Currie & Brown Group Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT CORPORATE BS	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,400.00	£0.00
04-Mar-20 04-Mar-20	Currie & Brown Group Ltd Currie & Brown Group Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£8,500.00 £5,894.00	£0.00 £0.00
04-Mar-20	Currie & Brown Group Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,650.00	£0.00
04-Mar-20	Discover Momenta Ltd	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,620.00	£0.00
04-Mar-20	Discover Momenta Ltd	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,120.00	£0.00
04-Mar-20	DON Professionals Ltd	Commercial Supplier	F11140	ASSESSMENTS TEAM (ADULTS)	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,007.47	£0.00
04-Mar-20	DON Professionals Ltd	Commercial Supplier	F11140	ASSESSMENTS TEAM (ADULTS)	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,005.94	£0.00
04-Mar-20	Ernst and Young LLP	Commercial Supplier	F21400	CORPORATE FINANCE	CORE	FINANCE	CONFERENCE EXPENSES	£885.00	£0.00
04-Mar-20 04-Mar-20	Redacted GVA Grimley Ltd t/a Avison Young	Non Commercial Supplier Commercial Supplier	F24000 F00000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH CORPORATE BS	LAW, GOVERNANCE & HR CORPORATE CAPITAL	LAW & GOVERNANCE CAPITAL OUTLAY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	£595.00 £2,500.00	£0.00 £0.00
04-Mar-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	CONSULTANCY FEES	£2,886.75	£0.00
04-Mar-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,200.00	£0.00
04-Mar-20	HSHTC Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
04-Mar-20	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£332.70	£0.00
04-Mar-20	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£287.65	£0.00
04-Mar-20 04-Mar-20	Kelwel Care Ltd	Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£760.44 £817.78	£0.00
04-Mar-20 04-Mar-20	Kelwel Care Ltd Kirkman & Jourdain Ltd	Commercial Supplier Commercial Supplier	F01200	PRIVATE AND VOL. RES. HOMES WITH EDUCATION CAPITAL GRF BS	CARE & SUPPORT CORPORATE CAPITAL	CHILDREN'S CARE & SUPPORT CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£817.78 £1,245.31	£0.00 £0.00
04-Mar-20	London Councils	Central/Government Departments	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	MEMBERSHIP AND SUBSCRIPTIONS	£17,295.61	£0.00
04-Mar-20	Munday & Cramer Architectural and Building Surveyors Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,500.00	
04-Mar-20	Omnes Health Care Ltd	Commercial Supplier	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£2,270.00	£0.00
04-Mar-20	PEAC (UK) Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	LEASE - EQUIPMENT FURNITURE AND MATERIALS	£974.65	£0.00
04-Mar-20	Pearson Education Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	BOOKS, PUBLICATIONS AND RESOURCES	£673.50	£0.00
04-Mar-20	Redacted Redacted	Direct Payments	F21360 F26080	EMPLOYMENT & SKILLS	COMMUNITY SOLUTIONS	WORK & SKILLS	SALARIES GROSS RENTS (INCOME)	£400.00	£0.00
04-Mar-20 04-Mar-20	Redacted Remedy Recruitment Group Ltd	Non Commercial Supplier Commercial Supplier	F26080 F19570	TEMPORARY ACCOMMODATION  LAC PUPIL PREMIUM	COMMUNITY SOLUTIONS EDUCATION, YOUTH & CHILDCARE	INTERVENTION LIFECYCLE EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£1,000.00 £1,000.00	£0.00 £0.00
04-Mar-20	RIKS Ltd Consultancy	Commercial Supplier	F15960	PLACEMENT SERVICE - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£600.00	£0.00
04-Mar-20	Rush Green Primary School	Local Authority Services	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,394.83	£0.00
04-Mar-20	Rush Green Primary School	Local Authority Services	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,935.00	£0.00
04-Mar-20	Stephenson Harwood LLP	Commercial Supplier	F01200	CAPITAL GRF BS EXTENDED OFFER FOR TWO YEARS OLDS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,089.01	£0.00
04-Mar-20 04-Mar-20	Thames View Infants Academy UK Mail Limited	Local Authority Services	F60200 F21680	EXTENDED OFFER FOR TWO YEARS OLDS CORPORATE BUSINESS SUPPORT	DEDICATED SCHOOLS GRANT MY PLACE	DSG - EARLY YEARS MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER PRINTING	£5,807.36 £621.49	£0.00 £0.00
04-Mar-20 04-Mar-20	UK Mail Limited Unique Office Solutions Ltd	Commercial Supplier Commercial Supplier	F21680 F01200	CORPORATE BUSINESS SUPPORT CAPITAL GRF BS	MY PLACE CORPORATE CAPITAL	MY PLACE CAPITAL OUTLAY	PRINTING CAPITAL OUTLAY	£621.49 £2.370.00	£0.00 £0.00
05-Mar-20	A & E Asbestos Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	£0.00
05-Mar-20	A & E Asbestos Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,192.50	£0.00
05-Mar-20	A & E Asbestos Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,850.50	£0.00
05-Mar-20	A & E Asbestos Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,140.00	£0.00
05-Mar-20	Access & Lock Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SECURITY OF PREMISES	£650.25	£0.00
05-Mar-20 05-Mar-20	Access & Lock Ltd Adecco UK Ltd	Commercial Supplier Commercial Supplier	F17000 F50200	COMMISSIONED NURSERIES BD TRADING PARTNERSHIP	EDUCATION, YOUTH & CHILDCARE BD TRADING PARTNERSHIP	EDUCATION, YOUTH & CHILDCARE BD TRADING PARTNERSHIP	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL STAFF OTHER EXPENSES	£4,183.17 £5,200.00	£0.00 £0.00
05-Mar-20 05-Mar-20	Adecco UK Ltd Ais Ltd	Commercial Supplier Commercial Supplier	F50200 F14860	BD TRADING PARTNERSHIP BARKING LEARNING CENTRE	BD TRADING PARTNERSHIP COMMUNITY SOLUTIONS	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£5,200.00 £1,105.08	£0.00 £0.00
05-Mar-20	Ajs Ltd	Commercial Supplier	F51180	VOIDS	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,750.00	£0.00
05-Mar-20	Ajs Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£274.17	£0.00
05-Mar-20	Ajs Ltd	Commercial Supplier	F22520	NON- ORACLE TRADING SERVICES	MY PLACE	MY PLACE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£2,024.96	£0.00
05-Mar-20	Ajs Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£739.90	£0.00
05-Mar-20		Commercial Supplier	F27480	DEPOTS  FINAL AND DEPOT TRANSPORT WORKSHOP	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,096.79	£0.00
05-Mar-20	Ajs Ltd	Communication of the communica		FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE COMMUNITY SOLUTIONS	PUBLIC REALM INTERVENTION LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£5,702.98 £3.689.00	£0.00 £0.00
OE M 00	Ajs Ltd	Commercial Supplier	F27520						
05-Mar-20 05-Mar-20	Ajs Ltd Ajs Ltd	Commercial Supplier	F26200	BOUNDARY ROAD HOSTEL 80 GASCOIGNE ROAD			RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL		
05-Mar-20	Ajs Ltd Ajs Ltd Ajs Ltd		F26200 F10420	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL BUILDING ALTERATIONS AND MATERIALS	£2,074.06 £387.09	£0.00 £0.00
	Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier	F26200	80 GASCOIGNE ROAD BARKING LEARNING CENTRE	CARE & SUPPORT COMMUNITY SOLUTIONS	DISABILITIES UNIVERSAL LIFECYCLE	BUILDING ALTERATIONS AND MATERIALS	£387.09 £4,125.00	£0.00 £0.00
05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20	Ajs Ltd Ajs Ltd Ajs Ltd Ajs Ltd Allen Lane Ltd Anspear Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F26200 F10420 F14860 F24200 F19570	80 GASCOIGNE ROAD BARKING LEARNING CENTRE SD INCLUSIVE GROWTH LAC PUPIL PREMIUM	CARE & SUPPORT COMMUNITY SOLUTIONS INCLUSIVE GROWTH EDUCATION, YOUTH & CHILDCARE	DISABILITIES UNIVERSAL LIFECYCLE INCLUSIVE GROWTH EDUCATION, YOUTH & CHILDCARE	BUILDING ALTERATIONS AND MATERIALS CONSULTANCY FEES PROFESSIONAL SERVICES - GENERAL	£387.09 £4,125.00 £455.00	£0.00 £0.00 £0.00
05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20	Ajs Ltd Anspear Ltd Anspear Ltd Anspear Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F26200 F10420 F14860 F24200 F19570 F54000	80 GASCOIGNE ROAD BARKING LEARNING CENTRE SD INCLUSIVE GROWTH LAC PUPIL PREMIUM BD SERVICE DELIVERY	CARE & SUPPORT COMMUNITY SOLUTIONS INCLUSIVE GROWTH EDUCATION, YOUTH & CHILDCARE BD SERVICE DELIVERY LTD	DISABILITIES UNIVERSAL LIFECYCLE INCLUSIVE GROWTH EDUCATION, YOUTH & CHILDCARE BD SERVICE DELIVERY LTD	BUILDING ALTERATIONS AND MATERIALS CONSULTANCY FEES PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£387.09 £4,125.00 £455.00 £18,807.00	£0.00 £0.00 £0.00 £0.00
05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20	Ajs Ltd Ajs Ltd Ajs Ltd Ajs Ltd Ajs Ltd Ajs Ltd Alish Lane Ltd Anspear Ltd Arg Europe Ltd Arg Europe Ltd	Commercial Supplier	F26200 F10420 F14860 F24200 F19570 F54000 F54000	80 GASCOIGNE ROAD BARKING LEARNING CENTRE SD INCLUSIVE GROWTH LAC PUPIL PREMIUM BD SERVICE DELIVERY BD SERVICE DELIVERY	CARE & SUPPORT COMMUNITY SOLUTIONS INCLUSIVE GROWTH EDUCATION, YOUTH & CHILDCARE BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD	DISABILITIES UNIVERSAL LIFECYCLE INCLUSIVE GROWTH EDUCATION, YOUTH & CHILDCARE BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD	BUILDING ALTERATIONS AND MATERIALS CONSULTANCY FEES PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£387.09 £4,125.00 £455.00 £18,807.00 £4,452.00	£0.00 £0.00 £0.00 £0.00 £0.00
05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20	Ajs Ltd Ajs Ltd Ajs Ltd Ajs Ltd Als Ltd Als Ltd Alse Lane Ltd Alsen Lane Ltd Anspear Ltd Arg Europe Ltd Arg Europe Ltd Arg Kunge Ltd Arg Kunge Ltd Arg Kunge Ltd	Commercial Supplier	F26200 F10420 F14860 F24200 F19570 F54000 F00000	80 GASCOIGNE ROAD BARKING LEARNING CENTRE SD INCLUSIVE GROWTH LAC PUPIL PREMIUM BD SERVICE DELIVERY BD SERVICE DELIVERY CORPORATE BS	CARE & SUPPORT COMMUNITY SOLUTIONS INCLUSIVE GROWTH EDUCATION, YOUTH & CHILDCARE BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD CORPORATE CAPITAL	DISABILITIES UNIVERSAL LIFECYCLE INCLUSIVE GROWTH EDUCATION, YOUTH & CHILDCARE BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD CAPITAL OUTLAY	BUILDING ALTERATIONS AND MATERIALS CONSULTANCY FEES PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAIN - OTHER CAPITAL OUTLAIN - OTHER CAPITAL OUTLAIN	£387.09 £4,125.00 £455.00 £18,807.00 £4,452.00 £55,582.00	£0.00 £0.00 £0.00 £0.00 £0.00
05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20	Ajs Ltd Ajs Ltd Ajs Ltd Ajs Ltd Ajs Ltd Ajs Ltd Alse Lta Alse Ltd Anspear Ltd Arg Europe Ltd Arg Europe Ltd Aktins Ltd Benvick Patners - IRG Advisors LLP	Commercial Supplier	F26200 F10420 F14860 F24200 F19570 F54000 F54000 F20070	BO GASCOIGNE ROAD BARKING LEARNING CENTRE SD INCLUSIVE GROWTH LAC PUPIL PREMIUM BO SERVICE DELIVERY BO SERVICE DELIVERY CORPORATE BS TRANSPORT PLANNING	CARE & SUPPORT COMMUNITY SOLUTIONS INCLUSIVE GROWTH EDUCATION, YOUTH & CHILDCARE BO SERVICE DELIVERY L'ID BO SERVICE DELIVERY L'ID CORPORATE CAPITAL BE FIRST	DISABILITIES UNIVERSAL LIFECYCLE INCLUSIVE GROWTH EDUCATION, YOUTH & CHILDCARE BO SERVICE DELIVERY LTD BO SERVICE DELIVERY LTD CAPITAL OUTLAY BE FIRST	BUILDING ALTERATIONS AND MATERIALS CONSULTANCY FEES PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTIONS PAYMENT - OTHER PRIVATE CONTRACTIONS PAYMENT - OTHER CAPITAL OUTLAY SALARIES	£387.09 £4,125.00 £455.00 £18,807.00 £4,452.00 £55,582.00 £4,500.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00
05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20	Ajs Ltd Ajs Ltd Ajs Ltd Ajs Ltd Als Ltd Als Ltd Alse Lane Ltd Alsen Lane Ltd Anspear Ltd Arg Europe Ltd Arg Europe Ltd Arg Kunge Ltd Arg Kunge Ltd Arg Kunge Ltd	Commercial Supplier	F26200 F10420 F14860 F24200 F19570 F54000 F00000	BO GASCOIGNE ROAD BARKING LEARNING CENTRE SD INCLUSIVE GROWTH LAC PUPIL PREMIUM BO SERVICE DELIVERY BO SERVICE DELIVERY CORPORATE BS TRANSPORT PLANNING CAPITAL GRE BS	CARE & SUPPORT COMMUNITY SOLUTIONS INCLUSIVE GROWTH EDUCATION, YOUTH & CHILDCARE BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD CORPORATE CAPITAL BE FIRST CORPORATE CAPITAL	DISABILITIES UNIVERSAL LIFECYCLE INCLUSIVE GROWTH EDUCATION, YOUTH & CHILDCARE BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD CAPITAL OUTLAY	BUILDING ALTERATIONS AND MATERIALS CONSULTANCY FEES PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY SALARIES CAPITAL OUTLAY SALARIES CAPITAL OUTLAY CAPITAL CAPITAL OUTLAY CAPITAL CAPITAL OUTLAY CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL	£387.09 £4,125.00 £455.00 £18,807.00 £4,452.00 £55,582.00 £4,500.00 £9,720.00	£0.00 £0.00 £0.00 £0.00 £0.00
05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20	Ajs Ltd Ajs Ltd Ajs Ltd Ajs Ltd Als Ltd Als Ltd Alsen Lane Ltd Arspear Ltd Arg Europe Ltd Arg Europe Ltd Arg Europe Ltd Benvick Partners - IRG Advisors LLP Benvick Partners - Ltd	Commercial Supplier	F26200 F10420 F14860 F24200 F19570 F54000 F00000 F20070 F01200	BO GASCOIGNE ROAD BARKING LEARNING CENTRE SD INCLUSIVE GROWTH LAC PUPIL PREMIUM BO SERVICE DELIVERY BO SERVICE DELIVERY CORPORATE BS TRANSPORT PLANNING	CARE & SUPPORT COMMUNITY SOLUTIONS INCLUSIVE GROWTH EDUCATION, YOUTH & CHILDCARE BO SERVICE DELIVERY L'ID BO SERVICE DELIVERY L'ID CORPORATE CAPITAL BE FIRST	DISABILITES UNIVERSAL LIFECYCLE INCLUSIVE GROWTH EDUCATION, YOUTH & CHILDCARE BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD CONTROL OF CONTROL SERVICE OF CONTROL SERVICE ON THE CONT	BUILDING ALTERATIONS AND MATERIALS CONSULTANCY FEES PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY SALARIES CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£387.09 £4,125.00 £455.00 £18,807.00 £4,452.00 £55,582.00 £4,500.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20	Ajs Ltd Ajs Ltd Ajs Ltd Ajs Ltd Ajs Ltd Ajs Ltd Alse Ltd Anspear Ltd Anspear Ltd Ang Europe Ltd Ang Europe Ltd Atkins Ltd Benvick Partners - IRG Advisors LLP Bush Wheeler Senvices Ltd Century21 Chosen Senvices Ut, Ltd Chosen Senvices Ut, Ltd	Commercial Supplier	F26200 F10420 F10420 F14860 F24200 F19570 F54000 F54000 F20070 F00000 F20070 F01200 F26640 F11580 F11580	B9 GASCOIGNE ROAD BARKING LEARNING CENTRE 5D INCLUSIVE GROWTH LAC PUPIL PREMIUM BD SERVICE DELIVERY BD SERVICE DELIVERY CORPORATE BS TRANSPORT PLANNING CAPITAL GRF BS HOUSING ADVICE MENTAL HEALTH SUPPORT	CARE & SUPPORT COMMUNITY SOLUTIONS INCLUSIVE GROWTH EDUCATION, YOUTH & CHILDCARE BO SERVICE DELIVERY L'ID BO SERVICE DELIVERY L'ID CORPORATE CAPITAL CORPORATE CAPITAL COMMUNITY SOLUTIONS CARE & SUPPORT CARE & SUPPORT	DISABILITIES UNIVERSAL LIFECYCLE INCLUSIVE GROWTH EDUCATION, YOUTH & CHILDCARE BO SERVICE DELIVERY LTD BO SERVICE DELIVERY LTD CAPITAL OUTLAY BE FIRST CAPITAL OUTLAY SUPPORT LIFECYCLE ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	BUILDING ALTERATIONS AND MATERIALS CONSULTANCY FEES PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL DUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£387.09 £4,125.00 £455.00 £18,807.00 £4,452.00 £55,582.00 £4,500.00 £9,720.00 £4,350.00 £340.00 £826.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20	Ajs Ltd Ajs Ltd Ajs Ltd Ajs Ltd Ajs Ltd Ajs Ltd Allen Lane Ltd Anspear Ltd Arspeare Ltd Arspeare Ltd Arg Europe Ltd Allen Lane Ltd Allen Ltd Allen Ltd Allen Ltd Allen Ltd Cartery Ltd Cartery Ltd Cartery Cartery Ltd Cartery Cartery Ltd Cartery Cartery Ltd Cartery Cartery Ltd Chosen Services Ut Ltd Chosen Services Ut Ltd Chosen Services Ut Ltd	Commercial Supplier	F26200 F10420 F14860 F24200 F19570 F54000 F54000 F00000 F20070 F01200 F26040 F11580 F11580 F11580	80 GASCOIGNE ROAD BARKING LEARNING CENTRE 50 INCLUSIVE GROWTH LAC PUPIL PREMIUM BO SERVICE DELIVERY BO SERVICE DELIVERY CORPORATE ES THANSPORT PLANNING THANSPORT PLANNING HOUSING ADVICE MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT COMMUNITY SOLUTIONS INCLUSIVE GROWTH EDUCATION, YOUTH & CHILDCARE BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD CORPORATE CAPITAL COMMUNITY SOLUTIONS CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITES UNIVERSAL LIFECYCLE INCLUSIVE GROWTH EDUCATION, YOUTH & CHILDCARE BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD CAPITAL OUTLAY SUPPORT LIFECYCLE ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	BUILDING ALTERATIONS AND MATERIALS CONSULTANCY FEES PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY SALARIES CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£387.09 £4,125.00 £455.00 £18,807.00 £4,452.00 £4,500.00 £9,720.00 £4,350.00 £340.00 £826.00 £1,806.00	£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
05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20	Ajs Ltd Alse Lta Anspear Ltd Arg Europe Ltd Arg Europe Ltd Atkins Ltd Benwick Patriners - IRG Advisors LLP Bush Wheeler Services Ltd Century21 Chosen Services Ut, Ltd Chosen	Commercial Supplier	F26200 F10420 F10420 F24200 F24200 F54000 F54000 F00000 F20070 F01200 F26040 F11580 F11580 F11580 F11580 F54220	BIG GASCOIGNE ROAD BARKING LEARNING CENTRE SDI NCLUSIVE GROWTH LAC PUPIL PREMIUM BID SERVICE DELIVERY BID SERVICE DELIVERY CORPORATE BS TRANSPORT PLANNING CAPITAL GRF BS HOUSING ADVICE MENTAL HEALTH SUPPORT BO MANAGEMENT SERVICES	CARE & SUPPORT COMMUNITY SOLUTIONS INCLUSIVE GROWTH EDUCATION, YOUTH & CHILDCARE BO SERVICE DELIVERY L'ID BO SERVICE DELIVERY L'ID CORPORATE CAPITAL CORPORATE CAPITAL COMMUNITY SOLUTIONS CARE & SUPPORT DO MANAGEMENT SERVICES L'ID	DISABILITIES UNIVERSAL LIFECYCLE INCLUSIVE GROWTH EDUCATION, YOUTH & CHILDCARE BO SERVICE DELIVERY LTD BO SERVICE DELIVERY LTD CAPITAL OUTLAY BE FIRST CAPITAL OUTLAY SUPPORT LIFECYCLE ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT BO MANAGEMENT SERVICES LTD	BUILDING ALTERATIONS AND MATERIALS CONSULTANCY FEES PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY SALARIES PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT HOME PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£387.09 £4,125.00 £455.00 £18,807.00 £4,452.00 £55,582.00 £4,500.00 £9,720.00 £340.00 £340.00 £346.00 £1,806.00 £270.39	£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
05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20 05-Mar-20	Ajs Ltd Ajs Ltd Ajs Ltd Ajs Ltd Ajs Ltd Ajs Ltd Allen Lane Ltd Anspear Ltd Arspeare Ltd Arspeare Ltd Arg Europe Ltd Allen Lane Ltd Allen Ltd Allen Ltd Allen Ltd Allen Ltd Cartery Ltd Cartery Ltd Cartery Cartery Ltd Cartery Cartery Ltd Cartery Cartery Ltd Cartery Cartery Ltd Chosen Services Ut Ltd Chosen Services Ut Ltd Chosen Services Ut Ltd	Commercial Supplier	F26200 F10420 F14860 F24200 F19570 F54000 F54000 F00000 F20070 F01200 F26040 F11580 F11580 F11580	80 GASCOIGNE ROAD BARKING LEARNING CENTRE 50 INCLUSIVE GROWTH LAC PUPIL PREMIUM BO SERVICE DELIVERY BO SERVICE DELIVERY CORPORATE ES THANSPORT PLANNING THANSPORT PLANNING HOUSING ADVICE MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT COMMUNITY SOLUTIONS INCLUSIVE GROWTH EDUCATION, YOUTH & CHILDCARE BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD CORPORATE CAPITAL COMMUNITY SOLUTIONS CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITES UNIVERSAL LIFECYCLE INCLUSIVE GROWTH EDUCATION, YOUTH & CHILDCARE BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD CAPITAL OUTLAY SUPPORT LIFECYCLE ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	BUILDING ALTERATIONS AND MATERIALS CONSULTANCY FEES PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY SALARIES CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£387.09 £4,125.00 £455.00 £18,807.00 £4,452.00 £4,500.00 £9,720.00 £4,350.00 £340.00 £826.00 £1,806.00	£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

05-Mar-20 05-Mar-20	Currie & Brown Group Ltd Currie & Brown Group Ltd	Commercial Supplier Commercial Supplier	F20090 F20090	CAPITAL COMMISSIONING & DELIVERY CAPITAL COMMISSIONING & DELIVERY	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£6,965.63 £3,713.41	£0.00 £0.00
05-Mar-20	Daniel Owen Ltd	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,410.80	£0.00
05-Mar-20 05-Mar-20	Darwin Group Day's Rental	Commercial Supplier Commercial Supplier	F00000 F19320	CORPORATE BS TREWERN OUTDOOR EDUCATION CENTRE	CORPORATE CAPITAL EDUCATION, YOUTH & CHILDCARE	CAPITAL OUTLAY EDUCATION, YOUTH & CHILDCARE	CAPITAL OUTLAY OTHER VEHICLE COSTS	£112,604.70 £266.40	0 £0.00 £0.00
05-Mar-20	Day's Rental	Commercial Supplier	F19320	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	OTHER VEHICLE COSTS OTHER VEHICLE COSTS	£266.40	£0.00
05-Mar-20	Day's Rental	Commercial Supplier	F19320	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	OTHER VEHICLE COSTS	£266.40	£0.00
05-Mar-20 05-Mar-20	Eastbrook Community Association EKO Trust	Voluntary Organisation Non Commercial Supplier	F13900 F19430	HEALTHY LIFESTYLES SCHOOL IMPROVEMENT SERVICE	COMMUNITY SOLUTIONS SCHOOL IMPROVEMENT PARTNERSHIP	UNIVERSAL LIFECYCLE SCHOOL IMPROVEMENT PARTNERSHIP	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL	£960.00 £1,778.85	£0.00 £0.00
05-Mar-20	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£698.79	£0.00
05-Mar-20	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	£0.00
05-Mar-20 05-Mar-20	Firemark Ltd Gallagher Bassett International Ltd	Commercial Supplier Commercial Supplier	F22160 F22600	ROYCRAFT HOUSE RISK MANAGEMENT & INSURANCE	MY PLACE CORE	MY PLACE FINANCE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL INSURANCE (EXCL PREMISES AND TRANSPORT)	£372.90 £291.66	£0.00 £0.00
05-Mar-20	Georgia Thorp	Commercial Supplier	F19450	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£259.80	£0.00
05-Mar-20	GL Heam Limited	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£1,218.75	£0.00
05-Mar-20 05-Mar-20	GL Heam Limited Greatfields School	Commercial Supplier Non Commercial Supplier	F05000 F62020	HRA BALANCE SHEET (BS) HIGH NEEDS BLOCK	BE FIRST DEDICATED SCHOOLS GRANT	BE FIRST HIGH NEEDS	CAPITAL OUTLAY SCHOOLS - TRANSFER PAYMENT	£1,965.00 £4,000.00	£0.00 £0.00
05-Mar-20	Greenacre Recruitment Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,156.25	£0.00
05-Mar-20	Greenacre Recruitment Ltd	Commercial Supplier	F26480	BUILDING CONTROL	BE FIRST	BE FIRST	SALARIES	£2,053.60	£0.00
05-Mar-20 05-Mar-20	Greenhatch Group Ltd Hemmingford Construction Services	Commercial Supplier Commercial Supplier	F00000 F20090	CORPORATE BS CAPITAL COMMISSIONING & DELIVERY	CORPORATE CAPITAL BE FIRST	CAPITAL OUTLAY BE FIRST	CAPITAL OUTLAY CONSULTANCY FEES	£34,700.00 £400.00	£0.00 £0.00
05-Mar-20	Hemmingford Construction Services	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£800.00	£0.00
05-Mar-20	Hemmingford Construction Services	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,000.00	£0.00
05-Mar-20 05-Mar-20	Hemmingford Construction Services I Transport	Commercial Supplier Commercial Supplier	F20090 F20110	CAPITAL COMMISSIONING & DELIVERY BE FIRST FEASIBILITIES	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£2,000.00 £1,004.00	£0.00 £0.00
05-Mar-20	JDS Recruitment Ltd	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£390.00	£0.00
05-Mar-20	JDS Recruitment Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£650.00	£0.00
05-Mar-20 05-Mar-20	Juniper Education Services Ltd Kinetika People	Commercial Supplier Non Commercial Supplier	F19490 F28400	SIP GOVERNOR SERVICES COUNTRYSIDE & CONSERVATION	SCHOOL IMPROVEMENT PARTNERSHIP POLICY & PARTICIPATION	SCHOOL IMPROVEMENT PARTNERSHIP CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,920.00 £900.00	£0.00 £0.00
05-Mar-20	Lambert Smith Hampton Group Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£28,014.00	
05-Mar-20	LCJ Group Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,150.00	£0.00
05-Mar-20 05-Mar-20	London Photo Bureau Ltd Londoneast-uk	Commercial Supplier Commercial Supplier	F20060 F19450	BE FIRST MANAGEMENT & ADMIN SIP SEND & INCLUSION	BE FIRST SCHOOL IMPROVEMENT PARTNERSHIP	BE FIRST SCHOOL IMPROVEMENT PARTNERSHIP	PRIVATE CONTRACTORS PAYMENT - OTHER STAFF DEVELOPMENT AND TRAINING	£2,625.00 £3,295.60	£0.00 £0.00
05-Mar-20	Madeleine F White	Non Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ADVERTISING, PUBLICITY AND MARKETING	£2,390.50	£0.00
05-Mar-20	Marlborough Surfacing Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£71,760.21	£0.00
05-Mar-20 05-Mar-20	Marlborough Surfacing Ltd Marlborough Surfacing Ltd	Commercial Supplier Commercial Supplier	F05000 F05000	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	BE FIRST BE FIRST	BE FIRST BE FIRST	CAPITAL OUTLAY CAPITAL OUTLAY	£94,752.97 £368,825.31	
05-Mar-20	Marlborough Surfacing Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£104,314.31	
05-Mar-20	Northwood Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,800.00	£0.00
05-Mar-20 05-Mar-20	OCN Contract Services Plan A Consultants Ltd	Commercial Supplier Commercial Supplier	F60200 F00000	EXTENDED OFFER FOR TWO YEARS OLDS CORPORATE BS	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	DSG - EARLY YEARS CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£2,944.00 £1,680.00	£0.00 £0.00
05-Mar-20	Portakabin Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£299,718.52	
05-Mar-20	Potter Raper Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£2,800.00	£0.00
05-Mar-20 05-Mar-20	Prescott-Thomas Ltd Prescott-Thomas Ltd	Commercial Supplier Commercial Supplier	F20190 F20190	CATERING - CENTRALLY CONTROLLED ITEMS CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD BD CORPORATE CLEANING LTD	WE FIX CATERING WE FIX CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£576.95 £577.37	£0.00 £0.00
05-Mar-20	Prescott-Thomas Ltd	Commercial Supplier	F20190 F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING WE FIX CATERING	CATERING AND VENDING SUPPLIES  CATERING AND VENDING SUPPLIES	£2.190.56	£0.00
05-Mar-20	Professional Lift Services	Commercial Supplier	F14700	SUE BRAMLEY CHILDREN'S CENTRE AND LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,114.10	£0.00
05-Mar-20	Qualiteach Ltd R N B Builders Ltd	Commercial Supplier	F61780 F54140	MAYESBROOK PARK SCHOOL (PRU) RESPONSIVE	DEDICATED SCHOOLS GRANT BD MANAGEMENT SERVICES LTD	HIGH NEEDS BD MANAGEMENT SERVICES LTD	AGENCY STAFF	£480.00 £3.901.29	£0.00 £0.00
05-Mar-20 05-Mar-20	Raynet Recruitment Agency Ltd	Commercial Supplier Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,901.29 £1,298.33	£0.00
05-Mar-20	Raynet Recruitment Agency Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£986.46	£0.00
05-Mar-20 05-Mar-20	Raynet Recruitment Agency Ltd	Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,120.11	£0.00 £0.00
05-Mar-20 05-Mar-20	Raynet Recruitment Agency Ltd Raynet Recruitment Agency Ltd	Commercial Supplier Commercial Supplier	F11580 F11580	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	£748.00 £1.381.05	£0.00
05-Mar-20	Raynet Recruitment Agency Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,906.17	£0.00
05-Mar-20	RE Matters	Commercial Supplier	F19430	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£250.00	£0.00
05-Mar-20 05-Mar-20	Rich Design Graphics RJ Hunter Education Limited	Commercial Supplier Commercial Supplier	F20060 F19430	BE FIRST MANAGEMENT & ADMIN SCHOOL IMPROVEMENT SERVICE	BE FIRST SCHOOL IMPROVEMENT PARTNERSHIP	BE FIRST SCHOOL IMPROVEMENT PARTNERSHIP	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£2,620.00 £1,700.00	£0.00 £0.00
05-Mar-20	Seaxe Contract Service Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,319.05	£0.00
05-Mar-20	Squibb Group Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£20,000.00	£0.00
05-Mar-20	Stubbers Adventure Centre	Commercial Supplier	F17400	YOUTH SERVICE - CENTRAL EASTBROOK PRIMARY SCHOOL	EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDCARE SCHOOLS - ORACLE	ARTS AND LEISURE COSTS ARTS AND LEISURE COSTS	£1,230.00	£0.00
05-Mar-20 05-Mar-20	The Chocolate Museum Ltd The Sydney Russell School T/A Partnership Learning Trust	Commercial Supplier Local Authority Services	F61450 F62020	HIGH NEEDS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£270.00 £12.000.00	£0.00 £0.00
05-Mar-20	Thomson Ecology Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,387.00	£0.00
05-Mar-20	Tilbury Contracts Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,800.00	00.03
05-Mar-20 05-Mar-20	Tilbury Contracts Ltd Training, Consultancy & Practice Ltd	Commercial Supplier Commercial Supplier	F00000 F19420	CORPORATE BS SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	CORPORATE CAPITAL SCHOOL IMPROVEMENT PARTNERSHIP	CAPITAL OUTLAY SCHOOL IMPROVEMENT PARTNERSHIP	CAPITAL OUTLAY STAFF DEVELOPMENT AND TRAINING	£1,600.00 £312.80	£0.00 £0.00
05-Mar-20	VMS Network Cabling Limited	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ICT MAINTENANCE AND SUPPORT	£4,688.29	£0.00
05-Mar-20	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£333.71	00.03
05-Mar-20 05-Mar-20	Westminster Homecare Limited Westminster Homecare Limited	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£357.94 £788.21	£0.00 £0.00
05-Mar-20	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£660.68	£0.00
05-Mar-20 05-Mar-20	Westminster Homecare Limited	Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£789.81 £252.30	£0.00 £0.00
05-Mar-20	Westminster Homecare Limited Westminster Homecare Limited	Commercial Supplier Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,043.47	£0.00
05-Mar-20	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£914.36	£0.00
05-Mar-20	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£252.26	£0.00
05-Mar-20 05-Mar-20	Westminster Homecare Limited Westminster Homecare Limited	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,158.84 £581.98	£0.00 £0.00
05-Mar-20	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£455.84	£0.00
05-Mar-20	Word First Ltd	Commercial Supplier	F19450	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£440.00	£0.00
05-Mar-20 05-Mar-20	Word First Ltd Word First Ltd	Commercial Supplier Commercial Supplier	F19450 F19450	SIP SEND & INCLUSION SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£345.00 £345.00	£0.00 £0.00
05-Mar-20	Word First Ltd	Commercial Supplier	F19450	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£345.00	£0.00
06-Mar-20 06-Mar-20	Abbeyfield East London Adecco UK Ltd	Commercial Supplier Commercial Supplier	F10400 F29200	SUPPORT WITH MEMORY AND COGNITION CORPORATE	CARE & SUPPORT AGENCY STAFF	ADULTS CARE & SUPPORT AGENCY STAFF	OTHER SHORT TERM SUPPORT INCOME AGENCY STAFF	£50,370.34 £259,842.88	
06-Mar-20	Aden Homes Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,127.84	£0.00
06-Mar-20	Aden Homes Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,127.84	£0.00
06-Mar-20 06-Mar-20	Aden Homes Ltd Aden Homes Ltd	Commercial Supplier Commercial Supplier	F15760 F15640	PRIVATE AND VOL. RES. HOMES WITH EDUCATION LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PUBLIC TRANSPORT FOR CLIENTS	£1,819.56 £433.23	£0.00 £0.00
06-Mar-20	Aden Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PUBLIC TRANSPORT FOR CLIENTS  PUBLIC TRANSPORT FOR CLIENTS	£299.07	£0.00
06-Mar-20	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,568.41	£0.00
06-Mar-20 06-Mar-20	Affinity Fostering Services Ltd Affinity Fostering Services Ltd	Commercial Supplier Commercial Supplier	F15640 F15800	LEAVING CARE SERVICE SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,860.00 £3,520.67	£0.00 £0.00
06-Mar-20	Affinity Postering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67 £3.520.67	£0.00
06-Mar-20	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,344.59	£0.00
06-Mar-20 06-Mar-20	Affinity Fostering Services Ltd Affinity Fostering Services Ltd	Commercial Supplier Commercial Supplier	F15800 F15800	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	£3,344.59 £3,338.19	£0.00 £0.00
06-Mar-20	Affinity Fostering Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£1,740.00	£0.00
06-Mar-20	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,293.53	£0.00
06-Mar-20	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,293.53	£0.00
06-Mar-20 06-Mar-20	Affinity Fostering Services Ltd Affinity Fostering Services Ltd	Commercial Supplier Commercial Supplier	F15800 F15800	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	£3,128.81 £3,128.81	£0.00 £0.00
06-Mar-20	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£255.70	£0.00
06-Mar-20	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£255.70	£0.00
06-Mar-20 06-Mar-20	Anfani Ltd Ask Care Ltd	Commercial Supplier Commercial Supplier	F12020 F10380	ADULT SAFEGUARDING PHYSICAL SUPPORT	SDI COMMISSIONING CARE & SUPPORT	ADULTS COMMISSIONING ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250.00 £414.75	£0.00 £0.00
06-Mar-20	Aspirations Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,359.36	£0.00
06-Mar-20	Aspirations Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,292.08	£0.00
06-Mar-20 06-Mar-20	Aspirations Fostering Aspirations Fostering	Commercial Supplier Commercial Supplier	F15800 F15800	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	£3,258.44 £3,902.53	£0.00 £0.00
06-Mar-20	Athena Social Work Services Ltd	Commercial Supplier	F11300	COMMUNITY LEARNING DISABILITY TEAM (CLDT)	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£360.00	£0.00
06-Mar-20	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,328.57	£0.00
06-Mar-20 06-Mar-20	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15520 F15640	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57 £1,328.57	£0.00 £0.00
06-Mar-20	Avance Care Services Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
06-Mar-20	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
06-Mar-20 06-Mar-20	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£1,328.57	£0.00
06-Mar-20 06-Mar-20	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,328.57 £1,328.57	£0.00
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06-Mar-20	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,328.57	£0.00
06-Mar-20 06-Mar-20	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15520 F15640	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	£1,328.57 £1.328.57	00.03 00.03
06-Mar-20	Avance Care Services		F15520		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,328.57	£0.00
06-Mar-20	Avance Care Services		F15520		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£2,635.00	£0.00
06-Mar-20 06-Mar-20	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15520 F15520		CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,635.00 £2.635.00	0.03 00.03
06-Mar-20	Avance Care Services		F15520		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,635.00	£0.00
06-Mar-20	Avance Care Services	Commercial Supplier	F15520		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,635.00	£0.00
06-Mar-20 06-Mar-20	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,635.00 £2,635.00	00.03 00.03
06-Mar-20	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,635.00	£0.00
06-Mar-20	Avance Care Services		F15520		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,635.00	£0.00
06-Mar-20	Avance Care Services		F15520		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£261.60	£0.00
06-Mar-20 06-Mar-20	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15520 F15520		CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,125.00 £344.90	00.03 00.03
06-Mar-20	Avidife Ltd	Commercial Supplier	F11580		CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£960.00	£0.00
06-Mar-20	Barley Croft Care Home Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£12,104.61	£0.00
06-Mar-20	Barnardo's	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£828.96	£0.00
06-Mar-20 06-Mar-20	Barnardo's Barnardo's		F15680 F15760	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£414.48 £12.848.88	0.03 00.03
06-Mar-20	Benax Limited		F13620		SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT. FURNITURE AND MATERIALS	£4.500.00	£0.00
06-Mar-20	Bowden House School	Local Authority Services	F15760		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,995.00	£0.00
06-Mar-20	Bowden House School	Local Authority Services	F15760		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,995.00	£0.00
06-Mar-20 06-Mar-20	Cambian Childcare Ltd Cambian Childcare Ltd	Commercial Supplier Commercial Supplier	F15760 F15760	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	£22,578.53 £24,135.67	£0.00 £0.00
06-Mar-20	Capita Business Services Ltd		F17540		COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	STAFF DEVELOPMENT AND TRAINING	£2,060.91	£0.00
06-Mar-20	Capita Business Services Ltd		F17540	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	STAFF DEVELOPMENT AND TRAINING	£686.97	£0.00
06-Mar-20	Capstone Foster Care (South East) Ltd		F15800		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,393.00	£0.00
06-Mar-20 06-Mar-20	Capstone Foster Care (South East) Ltd Care R Us (Essex) Ltd		F15800 F15520		CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LOOKED AFTER COST OTHER	£3,243.94 £289.50	£0.00 £0.00
06-Mar-20	Care R Us (Essex) Ltd	Commercial Supplier	F15640		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,578.52	£0.00
06-Mar-20	Care R Us (Essex) Ltd	Commercial Supplier	F15640		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£750.00	£0.00
06-Mar-20	Century21	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,050.00	00.03
06-Mar-20 06-Mar-20	Chase Alliance Security Ltd Chase Alliance Security Ltd	Commercial Supplier Commercial Supplier	F14820 F14860	DAGENHAM LIBRARY BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE UNIVERSAL LIFECYCLE	SECURITY OF PREMISES SECURITY OF PREMISES	£1,339.00 £1,170.00	00.03 00.03
06-Mar-20	Chase Alliance Security Ltd	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£472.00	£0.00
06-Mar-20	Childhood First		F15600	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,593.56	£0.00
06-Mar-20	Clarion Housing Group		F11580		CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£13,090.22	£0.00
06-Mar-20 06-Mar-20	Compass Children's Homes Ltd Compass Fostering London Ltd	Commercial Supplier Commercial Supplier	F15760 F15800		CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£19,471.47 £3,061.53	£0.00 £0.00
06-Mar-20	Cornerstone Property Assets Ltd	Commercial Supplier	F19160	SCHOOL IMPROVEMENT COMMISSIONING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	£1,508.50	£0.00
06-Mar-20	Cornerstone Property Assets Ltd	Commercial Supplier	F19160	SCHOOL IMPROVEMENT COMMISSIONING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	£1,498.00	£0.00
06-Mar-20	Coventry and Warwickshire Partnership Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£357.00	£0.00
06-Mar-20 06-Mar-20	Dagenham Park C Of E School Diverse Care (UK) Ltd	Local Authority Services Commercial Supplier	F61900 F15800		DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS CHILDREN'S CARE & SUPPORT	SCHOOLS - TRANSFER PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£28,166.67 £3.357.33	0.03 00.03
06-Mar-20	Diverse Care (UK) Ltd		F15800		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£4,490.04	£0.00
06-Mar-20	Diverse Care (UK) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,367.22	£0.00
06-Mar-20	Diverse Care (UK) Ltd	Commercial Supplier	F15800		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,980.15	£0.00
06-Mar-20 06-Mar-20	Diverse Care (UK) Ltd Diverse Care (UK) Ltd	Commercial Supplier Commercial Supplier	F15800 F15800		CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,859.00 £4,490.04	£0.00 £0.00
06-Mar-20	Diverse Care (UK) Ltd		F15800		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,324.00	£0.00
06-Mar-20	Essex County Cricket Board	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,327.00	£0.00
06-Mar-20	Fabrikat Nottingham Ltd		F27760		MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,151.25	£0.00
06-Mar-20 06-Mar-20	Findel Education Ltd Findel Education Ltd	Commercial Supplier Commercial Supplier	F61450 F61450		DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,049.37 -£889.38	£0.00 £0.00
06-Mar-20	Focus Care Link	Commercial Supplier	F10380		CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£17.100.26	£0.00
06-Mar-20	Focus Care Link	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,068.42	£0.00
06-Mar-20	Gartner UK Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	-£54,323.00	£0.00
06-Mar-20 06-Mar-20	Gartner UK Ltd	Commercial Supplier Commercial Supplier	F25250 F25250		CORE CORE	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£54,323.00 £54,323.00	00.03 00.03
06-Mar-20	Gartner UK Ltd Gatenby Sanderson Ltd	Commercial Supplier	F25290		CORE	TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£1.300.00	£0.00
06-Mar-20	Greatfields School	Non Commercial Supplier	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£2,712.00	£0.00
06-Mar-20	Hallmark Care Homes (Billericay) Ltd	Commercial Supplier	F11220		CARE & SUPPORT	DISABILITIES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£25,600.00	£0.00
06-Mar-20 06-Mar-20	Hanbury Court HC-One Oval Limited	Commercial Supplier Commercial Supplier	F10380 F10380		CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT OTHER SHORT TERM SUPPORT INCOME	£36,737.68 £95,850.94	£0.00 £0.00
06-Mar-20	Hope Worldwide	Commercial Supplier	F50140	ELHP - PRS ACCESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,080.00	£0.00
06-Mar-20	Hope Worldwide	Commercial Supplier	F50140	ELHP - PRS ACCESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,440.00	£0.00
06-Mar-20	Hope Worldwide	Commercial Supplier	F50140	ELHP - PRS ACCESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,240.00	£0.00
06-Mar-20 06-Mar-20	Independent Living Agency Independent Living Agency	Commercial Supplier Commercial Supplier	F11580 F10380		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
06-Mar-20	Independent Living Agency		F11220		CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£360.00	£0.00
06-Mar-20	Index Business Supplies Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,820.00	£0.00
06-Mar-20	J Murphy & Sons Ltd	Commercial Supplier	F00000		CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£49,433.73	£0.00
06-Mar-20 06-Mar-20	Jo Richardson Community School Jo Richardson Community School	Local Authority Services Local Authority Services	F61900 F20000	SECONDARY SCHOOL - ARP PROVISION LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	DEDICATED SCHOOLS GRANT SDI COMMISSIONING	HIGH NEEDS CHILDREN'S COMMISSIONING	SCHOOLS - TRANSFER PAYMENT CATERING AND VENDING SUPPLIES	£36,760.00 £616.45	£0.00 £0.00
06-Mar-20	Karakusevic Carson Architects	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£161,280.00	
06-Mar-20	Karakusevic Carson Architects	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£23,760.00	£0.00
06-Mar-20	Learning Pool Ltd		F24080		LAW, GOVERNANCE & HR SDI COMMISSIONING	LAW & GOVERNANCE	STAFF OTHER EXPENSES PAYMENT TO HEALTH AUTHORITIES	£42,950.00	£0.00
06-Mar-20 06-Mar-20	Lewisham & Greenwich NHS Trust London Teaching Pool	NHS/Medical Bodies Commercial Supplier	F13300 F61780		DEDICATED SCHOOLS GRANT	PUBLIC HEALTH HIGH NEEDS	AGENCY STAFF	£836.29 £1,000.00	£0.00 £0.00
06-Mar-20	London Teaching Pool	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£700.00	£0.00
06-Mar-20	Lucion Environmental Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£700.00	£0.00
06-Mar-20 06-Mar-20	Mad Fitness Crew MNS Care Plc	Commercial Supplier Commercial Supplier	F13900 F10380	HEALTHY LIFESTYLES PHYSICAL SUPPORT	COMMUNITY SOLUTIONS CARE & SUPPORT	UNIVERSAL LIFECYCLE ADULT'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS NURSING CARE INCOME	£900.00 £1,894.60	00.03 00.03
06-Mar-20 06-Mar-20	Network Housing Solutions Ltd		F26040		COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,894.60 £1,500.00	£0.00
06-Mar-20	Nicole Bowman	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,342.31	£0.00
06-Mar-20 06-Mar-20	Northwood Ltd		F26120 F11220		COMMUNITY SOLUTIONS CARE & SUPPORT	SUPPORT LIFECYCLE DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,890.00 £47,139.83	00.03 00.03
06-Mar-20	Outlook Care Page & Co Property Services	Commercial Supplier Commercial Supplier	F11220 F26040		COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PRIVATE CONTRACTORS PAYMENT - OTHER	£47,139.83 £965.00	£0.00
06-Mar-20	Paul Lyttle	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£900.00	£0.00
06-Mar-20	PFL Properties Ltd	Commercial Supplier	F50140	ELHP - PRS ACCESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Carers Foster Carers	F15920 F15920	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	£523.72 £1,384.62	£0.00 £0.00
06-Mar-20	Redacted	Carers	F15920 F15880		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,384.62 £1,500.00	£0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
06-Mar-20	Redacted	Foster Carers	F15920		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Carers	F15920 F15640	ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£253.56 £590.00	£0.00 £0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
06-Mar-20	Redacted	Foster Carers	F15920		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£354.90	£0.00
06-Mar-20	Redacted		F15920		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£607.36	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920		CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£858.38 £307.94	£0.00 £0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,005.00	£0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	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	£1,029.00 £650.32	£0.00 £0.00
06-Mar-20	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00	£0.00
06-Mar-20	Redacted	Foster Carers	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	SUBSISTENCE	£1,134.60	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers	F15920 F15920		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£503.56 £749.00	00.03 00.03
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00 £457.96	£0.00
06-Mar-20	Redacted	Foster Carers	F15920		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
06-Mar-20 06-Mar-20	Redacted	Foster Carers	F15920 F15880	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	£660.70 £2,570.08	00.03 00.03
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	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	£2,570.08 £279.94	£0.00 £0.00
06-Mar-20	Redacted		F15920		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00

06-Mar-20	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£700.00	£0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,109.00 £561.08	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	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	£561.08 £1,209.00	£0.00 £0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£299.66	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Carers Foster Carers	F15880 F15920	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	£2,374.29 £546.16	£0.00 £0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,030.46	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Carers Foster Carers	F15640 F15880	LEAVING CARE SERVICE INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,697.14 £1,818.00	£0.00 £0.00
06-Mar-20	Redacted	Carers	F15880 F15880	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	£1,818.00 £1,400.00	£0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,498.00	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	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	£1,194.00 £730.62	£0.00 £0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,309.00	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	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	£1,818.00 £1,346.00	£0.00 £0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT	£472.08	£0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,219.00	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,084.00 £264.60	£0.00
06-Mar-20 06-Mar-20	Redacted	Carers Carers	F15920 F15920	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	£264.60 £289.20	£0.00 £0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,299.64	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,850.00	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	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	£250.60 £909.00	£0.00 £0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£764.21	£0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	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	£1,943.00 £1,658.00	£0.00 £0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,328.43	£0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
06-Mar-20 06-Mar-20	Redacted	Foster Carers	F15920 F15880	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	£250.00 £909.00	£0.00 £0.00
06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£913.40	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.00	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Carers	F15920 F15920	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	£597.00 £500.00	£0.00 £0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£264.94	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£252.32	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£477.96 £253.62	£0.00 £0.00
06-Mar-20	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1.346.96	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£293.62 £597.00	£0.00 £0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,498.00	£0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£873.29	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	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	£1,194.00 £1,194.00	£0.00 £0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.18	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	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	£495.06 £1,868.00	£0.00 £0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,450.00	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£897.36	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	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	£909.00 £601.88	£0.00 £0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.16	£0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£468.76 £662.28	£0.00 £0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	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	£1,658.00 £558.08	£0.00 £0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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 £788.60	£0.00 £0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£325.46	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	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	£1,658.00 £601.88	£0.00 £0.00
06-Mar-20	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.60	£0.00
06-Mar-20	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	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	£844.02 £2,727.00	£0.00 £0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£503.56 £749.00	£0.00 £0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£285.72	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£582.08 £281.55	£0.00 £0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£281.55 £650.00	£0.00 £0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers	F15920 F15880	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	£507.94 £1.194.00	£0.00 £0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Carers Foster Carers	F15880 F15880	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	£1,194.00 £1,400.00	£0.00 £0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,201.86	£0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	00.03
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	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	£2,778.00 £363.76	£0.00 £0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,638.15	£0.00
06-Mar-20	Redacted	Foster Carers	F15880	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	£749.00	00.03
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£275.92 £447.56	£0.00 £0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Carers	F15880 F15920	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	£1,869.00 £542.38	£0.00 £0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£434.68	£0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,618.00	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	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	£617.98 £1.658.00	£0.00 £0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	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	£1,658.00 £2,541.00	£0.00 £0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£290.34	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	00.03
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£377.76 £789.58	£0.00 £0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		£1,818.00	£0.00

06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£499.36	£0.00
06-Mar-20 06-Mar-20	Redacted	Foster Carers Foster Carers	F15920 F15920	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	£563.60 £298.72	£0.00 £0.00
06-Mar-20	Redacted Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,400.00	£0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£555.60 £298.06	£0.00 £0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.08	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£307.94 £569.90	£0.00 £0.00
06-Mar-20	Redacted	Foster Carers Foster Carers	F15920 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,683.90	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£363.76 £959.88	£0.00 £0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£303.08	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£596.12 £353.00	£0.00 £0.00
06-Mar-20	Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£355.00 £315.70	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£692.00	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.38	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	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	£3,156.00 £293.94	£0.00 £0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£900.00	£0.00
06-Mar-20	Redacted	Foster Carers	F15920 F15920	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	£1,695.20 £755.52	£0.00 £0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£755.52 £1,409.00	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.30	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	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	£298.06 £4.540.10	£0.00 £0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£522.08	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.72	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	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	£2,727.00 £883.36	£0.00 £0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.38	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers	F15920 F15920	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	£2,129.30	£0.00
06-Mar-20 06-Mar-20	Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88 £814.70	£0.00 £0.00
06-Mar-20	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.60	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,095.80	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	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	£485.46 £1,346.00	£0.00 £0.00
06-Mar-20	Redacted	Foster Carers	F10460	SHARED LIVES SCHEME	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£461.30	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£661.82	£0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£258.32 £292.00	£0.00 £0.00
06-Mar-20	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£800.00	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,083.02	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£982.32 £449.40	£0.00 £0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£345.60	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£675.82	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£278.70	£0.00
06-Mar-20	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£708.66	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	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	£293.94 £5.454.00	£0.00 £0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,663.00	£0.00
06-Mar-20	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£890.00	£0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2909.00	00.02
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£327.32 £596.12	£0.00 £0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£617.40	£0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,317.00	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£1,800.00 £853.88	£0.00 £0.00
06-Mar-20	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.00	£0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£749.00 £1,305.40	£0.00 £0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£291.04	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£714.60	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15640 F15920	LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,499.00 £800.00	£0.00 £0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£275.66	£0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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 £255.06	£0.00 £0.00
06-Mar-20 06-Mar-20	Redacted	Foster Carers Foster Carers	F15920 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT  CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£255.06 £2,567.00	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,101.28 £708.60	£0.00 £0.00
06-Mar-20	Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1.500.00	20.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,996.00	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£314.76	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,440.00 £336.24	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£468.76	£0.00
06-Mar-20	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,509.00	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	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	£634.36 £2.359.00	£0.00 £0.00
06-Mar-20 06-Mar-20	Redacted	Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,359.00 £377.76	£0.00
06-Mar-20	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,113.92	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£1,118.56 £405.16	£0.00 £0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,636.00	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£434.68	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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 £317.36	£0.00 £0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£829.24	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,356.32	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	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	£400.00 £607.68	£0.00 £0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£814.70	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£285.72 £597.00	£0.00 £0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	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 £307.94	£0.00 £0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£858.38	£0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,797.00	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOF HON PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£376.92	£0.00

06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,418.86	£0.00
06-Mar-20	Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£272.72	£0.00 £0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,193.72 £300.00	£0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,943.00	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,311.21	£0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Carers	F15920 F15880	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	£400.00 £529.20	£0.00 £0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£861.60	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£455.34	£0.00
06-Mar-20	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
06-Mar-20	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.60	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Carers Carers	F15880 F15880	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	£558.90 £2,407.00	£0.00 £0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.818.00	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£727.52	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
06-Mar-20	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,499.00	£0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£272.72 £430.00	£0.00 £0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
06-Mar-20	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
06-Mar-20	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,550.64	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£548.22	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers	F15880 F15920	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	£2,547.00 £672.34	£0.00 £0.00
06-Mar-20	Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£880.18	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers	F15880 F15920	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	£749.00 £280.66	£0.00 £0.00
06-Mar-20 06-Mar-20	Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66 £552.44	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£707.60	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
06-Mar-20	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,499.00	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£450.00	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers	F15920 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,003.74 £909.00	£0.00 £0.00
06-Mar-20	Redacted	Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,567.00	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.92	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£541.52	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Carers Foster Carers	F15920 F15920	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	£529.20 £1,291.80	£0.00 £0.00
06-Mar-20	Redacted	Foster Carers	F15920 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,059.00	£0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£588.96	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Carers Foster Carers	F15640 F15920	LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£590.00 £717.64	£0.00 £0.00
06-Mar-20	Redacted	Foster Carers	F15920 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
06-Mar-20	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£490.00	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,080.00	£0.00
06-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£959.00	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£908.00	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£670.68 £266.14	£0.00 £0.00
06-Mar-20	Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£500.00	£0.00
06-Mar-20	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£272.72	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48	£0.00
06-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Foster Carers	F15880 F15920	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	£909.00 £266.14	£0.00 £0.00
06-Mar-20	Redacted	Foster Carers Commercial Supplier	F15920 F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00	£0.00
06-Mar-20	Redacted	Non Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£1,100.00	£0.00
06-Mar-20	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£260.84	£0.00
06-Mar-20	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£444.00	£0.00
06-Mar-20	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
06-Mar-20 06-Mar-20	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F10420 F15920	80 GASCOIGNE ROAD ADOPTION PLACEMENT COSTS	CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£315.00 £905.70	£0.00 £0.00
06-Mar-20	Redacted	Non Commercial Supplier	F15920 F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,497.61	£0.00
06-Mar-20	Redacted	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
06-Mar-20	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£727.00	£0.00
06-Mar-20	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,250.00	£0.00
06-Mar-20	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
06-Mar-20 06-Mar-20	Redacted	Non Commercial Supplier Non Commercial Supplier	F15920 F60000	ADOPTION PLACEMENT COSTS SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT HIGH NEEDS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£449.20 £735.00	£0.00 £0.00
06-Mar-20	Riverside Group Ltd	Commercial Supplier	F13220	SINGLE HOMELESSNESS HOUSING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£676.80	£0.00
06-Mar-20	Rosemont Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£846.00	£0.00
06-Mar-20	Sincere Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,372.00	£0.00
06-Mar-20	Sincere Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,190.00	£0.00
06-Mar-20 06-Mar-20	Sincere Care Ltd Sincere Care Ltd	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,500.00 £1,372.00	£0.00 £0.00
06-Mar-20	Sincere Care Ltd Sincere Care Ltd	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,372.00 £1,372.00	£0.00
06-Mar-20 06-Mar-20	Sincere Care Ltd Sincere Care Ltd	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,372.00 £1,190.00	£0.00
06-Mar-20	Sincere Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,650.00	£0.00
06-Mar-20	Sincere Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,190.00	£0.00
06-Mar-20	Sincere Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.00	£0.00
06-Mar-20	Sky Blue Resources Ltd	Commercial Supplier	F15600	CHILDREN IN CARE (CIC) CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£457.65	20.02
06-Mar-20 06-Mar-20	Sky Blue Resources Ltd Sky Blue Resources Ltd	Commercial Supplier Commercial Supplier	F15600 F15600	CHILDREN IN CARE (CIC) CHILDREN IN CARE (CIC)	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,062.50 £2,373.00	£0.00 £0.00
06-Mar-20	Springfield Care Centre	Commercial Supplier Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,373.00 £2,728.00	£0.00
06-Mar-20	Star Care Uk Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£77,970.60	£0.00
06-Mar-20	Street Space	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,290.46	£0.00
06-Mar-20	Teebollz Cleaning Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.00	£0.00
06-Mar-20	Teleshore Uk Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£2,597.50	£0.00
06-Mar-20 06-Mar-20	The Guinness Partnership	Commercial Supplier	F50140 F10540	ELHP - PRS ACCESS HEATHLANDS DAY CENTRE	COMMUNITY SOLUTIONS CARE & SUPPORT	ELHP DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£441.00 £510.57	£0.00 £0.00
06-Mar-20 06-Mar-20	Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	F10540 F10540	HEATHLANDS DAY CENTRE HEATHLANDS DAY CENTRE	CARE & SUPPORT  CARE & SUPPORT	DISABILITIES DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£510.57 £343.64	£0.00 £0.00
06-Mar-20 06-Mar-20	Thomson Ecology Ltd	Commercial Supplier Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£343.64 £1,515.50	£0.00
06-Mar-20	Volker Highways Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£47,203.32	
06-Mar-20	Volker Highways Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£36,180.04	£0.00
06-Mar-20	Volker Highways Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£36,081.95	
06-Mar-20	William Bellamy Primary School	Local Authority Services Commercial Supplier	F16720	WILLIAM BELLAMY CHILDREN'S CENTRE PRIVATE AND VOL. RES. HOMES WITH EDUCATION	COMMUNITY SOLUTIONS CARE & SUPPORT	UNIVERSAL LIFECYCLE CHILDREN'S CARE & SUPPORT	ELECTRICITY PRIVATE CONTRACTORS PAYMENT - OTHER	£5,213.18	
09-Mar-20	Acom Homes (UK) Ltd	commercial supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	ORIC & SUPPORT	GIILDINGING GARE & SUPPORT	PRIVATE CONTRACTORS PATMENT - OTHER	£10,564.41	£0.00

09-Mar-20 09-Mar-20									
09-Mar-20	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£400.00	£0.00
09-Mar-20	Aid Training & Operations Ltd Aid Training & Operations Ltd	Commercial Supplier Commercial Supplier	F24000 F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	LAW & GOVERNANCE LAW & GOVERNANCE	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£450.00 £400.00	£0.00 £0.00
09-Mar-20	Angels Care Solutions	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,271.50	£0.00
09-Mar-20	Angels Care Solutions	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,222.00	£0.00
09-Mar-20 09-Mar-20	Angels Care Solutions Back on Track Childrens Services SE Ltd	Commercial Supplier Commercial Supplier	F10380 F15760	PHYSICAL SUPPORT PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£1,174.00 £17.249.28	£0.00 £0.00
09-Mar-20	Back on Track Childrens Services SE Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,136.42	£0.00
09-Mar-20	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£21,180.00	£0.00
09-Mar-20 09-Mar-20	Becker Tree Contracts Ltd Bluebird Care (Barking and Dagenham)	Commercial Supplier Commercial Supplier	F26360 F11580	GROUNDS MAINTENANCE ARBORICULTURE MENTAL HEALTH SUPPORT	MY PLACE CARE & SUPPORT	PUBLIC REALM ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,500.00 £550.68	£0.00 £0.00
09-Mar-20	Carers of Barking & Dagenham	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
09-Mar-20	Caronne Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£74,751.89	£0.00
09-Mar-20	City of London	Commercial Supplier	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£10,042.94	£0.00
09-Mar-20 09-Mar-20	Comprehensive Piano Services CoolerAid Ltd	Commercial Supplier Commercial Supplier	F19360 F26200	COMMUNITY MUSIC SERVICE BOUNDARY ROAD HOSTEL	EDUCATION, YOUTH & CHILDCARE COMMUNITY SOLUTIONS	EDUCATION, YOUTH & CHILDCARE INTERVENTION LIFECYCLE	ARTS AND LEISURE COSTS CATERING AND VENDING SUPPLIES	£311.24 £296.40	£0.00 £0.00
09-Mar-20	Coventry University	Non Commercial Supplier	F25270	FILM OFFICE - TRADING UNIT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1.850.00	£0.00
09-Mar-20	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£295.00	£0.00
09-Mar-20	Dabora Conway Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£55,064.91	£0.00
09-Mar-20 09-Mar-20	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F14900 F14860	HOS UNIVERSAL BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE UNIVERSAL LIFECYCLE	ICT MAINTENANCE AND SUPPORT	£550.00 £3.717.21	£0.00 £0.00
09-Mar-20	Elevate East London	Commercial Supplier	F23400	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	ICT HARDWARE	£2,977.37	£0.00
09-Mar-20	Elevate East London	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ICT MAINTENANCE AND SUPPORT	£825.00	£0.00
09-Mar-20	Elevate East London	Commercial Supplier	F25290	TRANSFORMATION CORPORATE BS	CORE	TRANSFORMATION	CONSULTANCY FEES	£8,972.50	£0.00
09-Mar-20 09-Mar-20	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F00000 F26290	PRIVATE RENTED PROPERTY LICENSING SCHEME	CORPORATE CAPITAL LAW, GOVERNANCE & HR	CAPITAL OUTLAY ENFORCEMENT	CAPITAL OUTLAY ICT HARDWARE	£4,522.66 £325.00	£0.00 £0.00
09-Mar-20	Ewing Foundation	Non Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£501.20	£0.00
09-Mar-20	Fairview Lets Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,228.06	£0.00
09-Mar-20 09-Mar-20	Family First Fostering	Commercial Supplier	F15800 F15800	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	£3,293.57 £3,293.57	00.03 00.03
09-Mar-20	Family First Fostering Fern Care Services	Commercial Supplier Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,293.57 £984.28	£0.00
09-Mar-20	Fern Care Services	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£620.00	£0.00
09-Mar-20	Fern Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,233.94	£0.00
09-Mar-20 09-Mar-20	Five Rivers Child Care Ltd Focus Care Link	Commercial Supplier Commercial Supplier	F15800 F11580	SPECIALIST AGENCY FOSTERING MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,060.00 £280.67	£0.00
09-Mar-20	Focus Care Link	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,542.54	£0.00
09-Mar-20	Footsteps Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,022.50	£0.00
09-Mar-20	Footsteps Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,971.72	£0.00
09-Mar-20 09-Mar-20	Footsteps Support Ltd Footsteps Support Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	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	£3,313.28 £2.176.20	£0.00 £0.00
09-Mar-20	Footsteps Support Ltd Footsteps Support Ltd	Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,176.20 £2,176.20	£0.00
09-Mar-20	Footsteps Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,207.76	£0.00
09-Mar-20	Footsteps Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,097.52	£0.00
09-Mar-20 09-Mar-20	Fullers (Builders) Ltd Futures for Children Ltd	Commercial Supplier Commercial Supplier	F00000 F15800	CORPORATE BS SPECIALIST AGENCY FOSTERING	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£1,357.00 £2,900.00	£0.00 £0.00
09-Mar-20	Futures for Children Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,900.00	£0.00
09-Mar-20	Futures for Children Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,900.00	£0.00
09-Mar-20	G W Commercial Equipment Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£499.00	£0.00
09-Mar-20 09-Mar-20	GBA Care Ltd GBA Care Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	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	£2,500.00 £270.00	£0.00 £0.00
09-Mar-20	Greenham Trading Ltd	Commercial Supplier	F29200	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	CLEANING MATERIALS	£4,705.00	£0.00
09-Mar-20	Greenham Trading Ltd	Commercial Supplier	F29460	HOUSING & NEIGHBOURHOOD GROUPED SERVICES	MY PLACE	PUBLIC REALM	CLEANING MATERIALS	£363.60	£0.00
09-Mar-20	Greenham Trading Ltd	Commercial Supplier	F29460	HOUSING & NEIGHBOURHOOD GROUPED SERVICES	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	£535.00	£0.00
09-Mar-20 09-Mar-20	Greenham Trading Ltd Greenham Trading Ltd	Commercial Supplier Commercial Supplier	F27600 F26800	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE STREET CLEANSING	MY PLACE MY PLACE	MY PLACE PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CLEANING MATERIALS	£510.00 £5,350.00	£0.00 £0.00
09-Mar-20	Griha Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,011.34	£0.00
09-Mar-20	Griha Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,992.68	£0.00
09-Mar-20 09-Mar-20	Halliwell Homes Ltd	Commercial Supplier	F15760 F15760	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	£19,865.00 £20,693.57	£0.00
09-Mar-20	Halliwell Homes Ltd Hays Recruiting Experts Worldwide	Commercial Supplier Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	£3,322.02	£0.00 £0.00
09-Mar-20	Heath Farm Childrens Services	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,531.75	£0.00
09-Mar-20	Hope Superjobs Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£696.00	£0.00
09-Mar-20	Horizon Care and Education Group Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION HIGH NEEDS TOP UPS - OB	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£13,878.53	£0.00
09-Mar-20 09-Mar-20	Hornbeam Academy Trust /Forest Approach Academy Housing Britain Ltd	Non Commercial Supplier Commercial Supplier	F60040 F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	HIGH NEEDS INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£8,583.33 £12.835.00	£0.00 £0.00
09-Mar-20	Housing Britain Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£159,114.2	
09-Mar-20	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.00	£0.00
09-Mar-20 09-Mar-20	Integrated Services Programme Integrated Services Programme	Commercial Supplier Commercial Supplier	F15800 F15800	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	£3,003.53 £4,947.40	£0.00 £0.00
09-Mar-20	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,947.40	£0.00
09-Mar-20	Integrated Services Programme		F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,994.46	£0.00
		Commercial Supplier		SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,994,46	00.03 00.03
09-Mar-20	Integrated Services Programme	Commercial Supplier	F15800	DOLLAR LUB HOL DES HOLES HER LESHOLTON					
09-Mar-20	J & R Care Ltd	Commercial Supplier Commercial Supplier	F15800 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£16,347.54	
		Commercial Supplier	F15800	PRIVATE AND VOL. RES. HOMES WITH EDUCATION INTERNAL FOSTERING PLACEMENT COSTS CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT		PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS	£16,347.54 £1,000.00 £2,500.00	£0.00 £0.00
09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20	J & R Care Ltd K.T. Jud Social Care Services Ltd K.T. Jud Social Care Services Ltd K.T. Jud Social Care Services Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F15800 F15760 F15880 F15240 F15240	INTERNAL FOSTERING PLACEMENT COSTS  CARE MANAGEMENT - CENTRAL COSTS  CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS COURT COSTS	£1,000.00 £2,500.00 £3,600.00	£0.00 £0.00 £0.00
09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20	J & R Care Ltd K.T. Jud Social Care Services Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F15800 F15760 F15880 F15240 F15240 F15240	INTERNAL FOSTERING PLACEMENT COSTS CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS COURT COSTS COURT COSTS	£1,000.00 £2,500.00 £3,600.00 £2,000.00	£0.00 £0.00 £0.00
09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20	J & R Care Ltd K.T. Jud Social Care Services Ltd K.T. Jud Social Care Services Ltd K.T. Jud Social Care Services Ltd	Commercial Supplier	F15800 F15760 F15880 F15240 F15240	INTERNAL FOSTERING PLACEMENT COSTS CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS COURT COSTS COURT COSTS COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00 £2,500.00 £3,600.00	£0.00 £0.00 £0.00
09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20	J & R Care Ltd K.T. Jud Social Care Services Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F15800 F15760 F15880 F15240 F15240 F15240 F15880	INTERNAL FOSTERING PLACEMENT COSTS CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS INTERNAL FOSTERING PLACEMENT COSTS PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHLIDERNS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS COURT COSTS COURT COSTS	£1,000.00 £2,500.00 £3,600.00 £2,000.00 £2,500.00	£0.00 £0.00 £0.00 £0.00 £0.00
09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20	J. & R. Care Ltd K.T. Jud Social Care Services Ltd Long Social Care Services Ltd Long Social Care Services Ltd Long Long Long Long Long Long Long Long	Commercial Supplier Commer	F15800 F15760 F15760 F15280 F15240 F15240 F15240 F15760 F26080 F15760 F26080 F11220	INTERNAL FOSTRENING PLACEMENT COSTS CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS INTERNAL FOSTRENING PLACEMENT COSTS PRIVATE AND VOL. RES. HOMES WITH EDUCATION TEMPORARY ACCOMMODATION LEARNING DISBAULTIES SUPPORT	CARE & SUPPORT  COMMUNITY SOLUTIONS  CARE & SUPPORT	CHLIDRENS CARE & SUPPORT INTERVENTION LIFECYCLE DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS COURT COSTS COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00 £2,500.00 £3,600.00 £2,000.00 £2,500.00 £14,500.00 £75,434.91 £770.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20	J & R Care Ltd K.T. Jud Social Care Services Ltd Kedlestone Group Letting International London Borough of Havering London Councils	Commercial Supplier Local Authority Services Local Authority Services	F15800 F15760 F15760 F15880 F15240 F15240 F15240 F15880 F15760 F26080 F11220 F25320	INTERNAL FOSTRENNO PLACEMENT COSTS  CARE MANAGEMENT - CENTRAL COSTS  MITERNAL FOSTRENNO PLACEMENT COSTS  PRIVATE AND VOL. RES. HOMES WITH EDUCATION  TEMPORARY ACCOMMODATION  LEARNING DISABILITIES SUPPORT  MARKETING S COMMUNICATION	CARE & SUPPORT POLICY & PARTICIPATION CARE & SUPPORT POLICY & PARTICIPATION	CHLIDRENS CARE & SUPPORT INTERVENTION LIFECYCLE DISABILITIES STRATECY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS COURT COSTS COURT COSTS COURT COSTS COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00 £2,500.00 £3,600.00 £2,000.00 £2,500.00 £14,500.00 £75,434.91 £770.00 £2,000.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20	J. & R. Care Ltd K.T. Jud Social Care Services Ltd Long Social Care Services Ltd Long Social Care Services Ltd Long Long Long Long Long Long Long Long	Commercial Supplier Local Authority Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F15800 F15760 F15760 F15280 F15240 F15240 F15240 F15760 F26080 F15760 F26080 F11220	INTERNAL FOSTRENING PLACEMENT COSTS CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS INTERNAL FOSTRENING PLACEMENT COSTS PRIVATE AND VOL. RES. HOMES WITH EDUCATION TEMPORARY ACCOMMODATION LEARNING DISBAULTIES SUPPORT	CARE & SUPPORT  COMMUNITY SOLUTIONS  CARE & SUPPORT	CHLIDRENS CARE & SUPPORT INTERVENTION LIFECYCLE DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS COURT COSTS COURT COSTS COURT COSTS COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00 £2,500.00 £3,600.00 £2,000.00 £2,500.00 £14,500.00 £75,434.91 £770.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20	J. & R. Care Ltd K.T., Jud Social Care Services Ltd K.Gelestone Group Landon Brough of Havering London Councils London Parol Parol Landon London Brough of Havering London Councils London Parol Bureau Ltd Londoneset-uk Manpower Direct Ltd	Commercial Supplier	F15800 F15760 F15880 F15240 F15240 F15240 F15880 F15760 F26080 F11220 F25320 F12310 F50320	INTERNAL FOSTRENING PLACEMENT COSTS CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS INTERNAL FOSTRENING PLACEMENT COSTS INTERNAL FOSTRENING PLACEMENT COSTS PRIVATE AND VOL. RES. HOMES WITH EDUCATION TEMPORARY ACCOMMODATION TEMPORARY ACCOMMODATION TEARNING DISABILITIES SUPPORT MARKETING S. COMMUNICATION EARLY INTERVENTION YOUTH FUND LANDLORD SERVICES AREA. A	CARE & SUPPORT  COMMUNITY SOLUTIONS  CARE & SUPPORT  POLICY & PARTICIPATION  POLICY & PARTICIPATION  LAW, GOVERNANCE & HR  MY PLACE	CHLIDRENS CARE & SUPPORT SUPPORT CHLIDRENS CARE & SUPPORT SUPPORT CHLIDRENS CARE & SUPPORT SUP	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS COURT COSTS COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PRIVATE CONTRACTORS PAYMENT - OTHER SECURITY OF PREMISES	£1,000.00 £2,500.00 £2,600.00 £2,000.00 £2,500.00 £14,500.00 £75,434.91 £770.00 £2,000.00 £500.00 £1,725.00 £2,033.15	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20	J & R Care Ltd K.T. Jud Social Care Services Ltd Kedlestone Group Letting International London Borough of Havering London Photo Bureau Ltd Londonest-Ltd Manpower Direct Ltd Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier	F15800 F15760 F15880 F15240 F15240 F15240 F15760 F26080 F11720 F25320 F25320 F25320 F25320 F25320 F13210 F50320	INTERNAL FOSTRRING PLACEMENT COSTS CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS INTERNAL FOSTRRING PLACEMENT COSTRRING LANGUAGE COMMUNICATION MARKETING & COMMUNICATION LANGUAGE SERVICES AREA A LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A	CARE & SUPPORT  COMMUNITY SOLUTIONS  CARE & SUPPORT  COMMUNITY SOLUTIONS  PORT & CARE & CA	CHLIDRENS CARE & SUPPORT STRATECY & PROGRAMMES STRATECY & PROGRAMMES STRATECY & PROGRAMMES ENFORCEMENT MY PLACE MY PLACE MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS COURT COSTS COURT COSTS COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER SECURITY OF PREMISES SECURITY OF PREMISES	£1,000.00 £2,500.00 £3,600.00 £2,000.00 £2,500.00 £14,500.00 £75,434.91 £770.00 £2,000.00 £1,725.00 £2,033.15 £1,846.32	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20	J. & R. Care Ltd K.T., Jud Social Care Services Ltd K.Gelestone Group Landon Brough of Havering London Councils London Parol Parol Landon London Brough of Havering London Councils London Parol Bureau Ltd Londoneset-uk Manpower Direct Ltd	Commercial Supplier	F15800 F15760 F15880 F15240 F15240 F15240 F15880 F15760 F26080 F11220 F25320 F12310 F50320	INTERNAL FOSTRENING PLACEMENT COSTS CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS INTERNAL FOSTRENING PLACEMENT COSTS INTERNAL FOSTRENING PLACEMENT COSTS PRIVATE AND VOL. RES. HOMES WITH EDUCATION TEMPORARY ACCOMMODATION TEMPORARY ACCOMMODATION TEARNING DISABILITIES SUPPORT MARKETING S. COMMUNICATION EARLY INTERVENTION YOUTH FUND LANDLORD SERVICES AREA. A	CARE & SUPPORT  COMMUNITY SOLUTIONS  CARE & SUPPORT  POLICY & PARTICIPATION  POLICY & PARTICIPATION  LAW, GOVERNANCE & HR  MY PLACE  MY PLACE  MY PLACE	CHLIDRENS CARE & SUPPORT SUPPORT CHLIDRENS CARE & SUPPORT SUPPORT CHLIDRENS CARE & SUPPORT SUP	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS COURT COSTS COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PRIVATE CONTRACTORS PAYMENT - OTHER SECURITY OF PREMISES	£1,000.00 £2,500.00 £2,600.00 £2,000.00 £2,500.00 £14,500.00 £75,434.91 £770.00 £2,000.00 £500.00 £1,725.00 £2,033.15	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20 09-Mar-20	J. & R. Care Ltd K.T., Jud Social Care Services Ltd Kediestone Group Letting International London Borough of Havening London Borough of Havening London Proto Bioreau Ltd London Proto Bioreau Ltd Manpower Direct Ltd	Commercial Supplier	F15800 F15800 F15880 F15240 F15240 F15240 F15240 F15760 F26080 F11220 F25320 F25320 F25320 F2310 F50320 F50320 F50320 F50320 F50320 F50320 F50320 F50320	INTERNAL FOSTRENING PLACEMENT COSTS  CARE MANAGEMENT - CENTRAL COSTS  CARE MANAGEMENT - CENTRAL COSTS  CARE MANAGEMENT - CENTRAL COSTS  INTERNAL FOSTRENING PLACEMENT COSTS  INTERNAL FOSTRENING PLACEMENT COSTS  PRIVATE AND VOL. RES. HOMES WITH EDUCATION  TEMPORARY ACCOMMODATION  TEMPORARY ACCOMMODATION  TEARNING DISABILITIES SUPPORT  MARKETING S. COMMUNICATION  EARLY INTERVENTION YOUTH FUND  LANDLORD SERVICES AREA A  LANDLORD SERVICES AREA A  LANDLORD SERVICES AREA A  HAR BALANCE SHEET (ISS)  LANDLORD SERVICES AREA A  HAR BALANCE SHEET (ISS)	CARE & SUPPORT  COMMUNITY SOLUTIONS  CARE & SUPPORT  POLICY & PARTICIPATION  POLICY & PARTICIPATION  POLICY & PARTICIPATION  MY PLACE	CHLIDRENS CARE & SUPPORT SITEMATERY & PROGRAMMES STRATECY & PROGRAMMES ENFORCEMENT MY PLACE MY PLACE MY PLACE MY PLACE BE FIRST MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS COURT COSTS COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PRIVATE CONTRACTORS PAYMENT - OTHER SECURITY OF PREMISES SECURITY OF PREMISES SECURITY OF PREMISES CAPITAL OUTLAY SECURITY OF PREMISES	£1,000.00 £2,500.00 £3,600.00 £2,000.00 £2,500.00 £14,500.00 £75,434.91 £770.00 £000.00 £1,725.00 £1,725.00 £1,846.32 £1,846.32 £1,846.32 £2,110.08	£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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09-Mar-20	J & R Care Ltd K.T. Jud Social Care Services Ltd K.E. Jud Social Care Services Ltd Kediestone Group Letting Intermational London Borough of Havering London Proto Bureau Ltd Manpower Direct Ltd	Commercial Supplier	F15800 F15760 F15880 F15240 F15240 F15240 F15240 F152520 F152520 F25230 F25230 F25230 F25230 F50220 F50220 F50220 F50320	INTERNAL FOSTRENING PLACEMENT COSTS  CARE MANAGEMENT - CENTRAL COSTS  CARE MANAGEMENT - CENTRAL COSTS  CARE MANAGEMENT - CENTRAL COSTS  INTERNAL FOSTRENING PLACEMENT COSTS  INTERNAL FOSTRENING PLACEMENT COSTS  INTERNAL FOSTRENING PLACEMENT COSTS  PRIVATE AND VOL. RES. HOMES WITH EDUCATION  TEMPORARY ACCOMMODATION  TEMPORARY ACCOMMODATION  LEARNING DISABILITIES SUPPORT  MARKETING & COMMUNICATION  EARLY INTERVENTION YOUTH FUND  LANDLORD SERVICES AREA A  LANDLORD SERVICES AREA A  LANDLORD SERVICES AREA A  HAR BALANCE SHEET (ISS)  LANDLORD SERVICES AREA A  LANDL	CARE & SUPPORT  COMMUNITY SOLUTIONS  CARE & SUPPORT  POLICY & PARTICIPATION  POLICY & PARTICIPATION  POLICY & PARTICIPATION  PULCY & PARTICIPATION  MY PLACE  MY	CHLIDRENS CARE & SUPPORT STRATEGY & PROGRAMMES STRATEGY & PROGRAMMES SENFORCEMENT MY PLACE MY	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS COURT COSTS COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PRIVATE CONTRACTORS PAYMENT - OTHER SECURITY OF PREMISES	£1,000.00 £2,500.00 £3,600.00 £2,000.00 £2,500.00 £14,500.00 £75,434.91 £770.00 £2,000.00 £1,725.00 £2,033.15 £1,846.32 £11,42.04 £2,110.08 £2,110.08 £2,110.08 £2,110.08	£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
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09-Mar-20 09-Mar-20	J. & R. Cara Ltd K.T., Jud Social Care Services Ltd Letting International Leating International Manpower Direct Ltd Manpower Direct Ltd Martipower Direct Ltd	Commercial Supplier	F15900 F15760 F15860 F15840 F15240 F15240 F15240 F15240 F15260 F15260 F15260 F15260 F15260 F50020 F500200 F500	INTERNAL FOSTERING PLACEMENT COSTS CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS INTERNAL FOSTERING PLACEMENT COSTS MARKETING S. COMMUNICATION MARKETING S. COMMUNICATION EARLY INTERVENTION YOUTH FUND LANDLORD SERVICES AREA A ON STREET PARKING AND ENFORCEMENT ELIP- PRS ACCESS CARE MANAGEMENT SSO LAC ASYLUM SERVERS	CARE & SUPPORT  COMMUNITY SOLUTIONS  CARE & SUPPORT  POLICY & PARTICIPATION  POLICY & PARTICIPATION  POLICY & PARTICIPATION  MY PLACE  BE FIRST  MY PLACE  BE FIRST  MY PLACE  LAW, GOVERNANCE & HR  COMMUNITY SOLUTIONS	CHLIDRENS CARE & SUPPORT STRATEGY & PROGRAMMES STRATEGY & PROGRAMMES SENFORCEMENT MY PLACE MY	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS COURT COSTS COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PRIVATE CONTRACTORS PAYMENT - OTHER SECURITY OF PREMISES	£1,000.00 £2,500.00 £2,500.00 £2,500.00 £2,500.00 £1,500.00 £1,500.00 £2,000.00 £2,000.00 £2,000.00 £1,725.00 £2,033.15 £1,846.32 £10,142.04 £2,110.00 £1,846.32 £1,846.32 £1,846.32 £1,846.32 £1,846.32 £1,846.32 £1,846.32	£0.00 £0.00
09-Mar-20 09-Mar-20	J & R Care Ltd K.T. Jud Social Care Services Ltd Kediestone Group Letting Intermational London Borough of Havering London Placus Ltd London Placus Ltd London Placus Ltd Marpower Direct Ltd	Commercial Supplier Commer	F15800 F15760 F15760 F15840 F15240 F15240 F15240 F15240 F152500 F15200 F11220 F15200 F11220 F50320	INTERNAL FOSTRENING PLACEMENT COSTS CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS INTERNAL FOSTRENING PLACEMENT COST MARKETING S. COMMUNICATION MARKETING S. COMMUNICATION MARKETING S. COMMUNICATION MARKETING S. ACMMUNICATION LANDICORD SERVICES AREA A LANDICORD S	CARE & SUPPORT  COMMUNITY SOLUTIONS  POLICY & PARTICIPATION  FOR POLICY & PARTICIPATION  MY PLACE  BE FIRST  MY PLACE  MY PLACE  MY PLACE  MY PLACE  COMMUNITY SOLUTIONS  CARE & SUPPORT	CHLIDRENS CARE & SUPPORT STRATECY & PROGRAMMES STRATECY & PROGRAMMES STRATECY & PROGRAMMES ENFORCEMENT MY PLACE CHLIDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS COURT COSTS COURT COSTS COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER SECURITY OF PREMISES SECURITY	£1,000.00 £2,500.00 £2,500.00 £2,500.00 £14,500.00 £14,500.00 £1,750.00 £2,000.00 £1,725.00 £2,000.00 £1,725.00 £1,725.00 £1,725.00 £2,735.10 £1,846.32 £1,846.32 £1,846.32 £1,846.32 £1,846.32 £1,846.32 £1,846.32 £1,846.32	E0.00
09-Mar-20 09-Mar-20	J. & R. Cara Lid K.T., Jud Social Care Services Ltd K.C., Jud Social Care Services Ltd Kodlestore Group London Brough of Havering London Councils London Parotal Havering London Councils London Parotal Placetting London Ported Ltd Manpower Direct Ltd Manpower Di	Commercial Supplier	F15800 F15800 F15800 F15840 F15240 F15240 F15240 F15240 F15260 F15260 F15280 F15280 F26280 F26280 F50200 F50200 F50200 F50200 F50200 F50200 F50200 F50200 F50200 F503000 F5030000 F503000 F503000 F503000 F503000 F503000 F503000 F5030000 F503000 F5030000 F5030000 F5030000 F5030000 F50300000 F503000000 F5030000000000	INTERNAL FOSTRENING PLACEMENT COSTS CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS INTERNAL FOSTRENING PLACEMENT COSTS MARKETING S. COMMUNICATION MARKETING S. COMMUNICATION EARLY INTERVENTION YOUTH FUND LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A ANDLORD SERVICES AREA A ON STREET PARKING AND ENFORCEMENT ELIP- PRS ACCESS CARE MANAGEMENT SO LAC ASYLUM SERVICES RES BETTER CARE FUND - CENTRALLY HELD ITEMS BETTER CARE FUND - CENTRALLY HELD ITEMS BETTER CARE FUND - CENTRALLY HELD ITEMS	CARE & SUPPORT  COMMUNITY SOLUTIONS  CARE & SUPPORT  POLICY & PARTICIPATION  POLICY & PARTICIPATION  POLICY & PARTICIPATION  POLICY & PARTICIPATION  MY PLACE  MY PLACE  MY PLACE  MY PLACE  LAW, GOVERNANCE & HR  MY PLACE  LAW, GOVERNANCE & HR  COMMUNITY SOLUTIONS  CARE & SUPPORT  CARE & SUPPORT  CARE & SUPPORT  CARE & SUPPORT	CHLIDRENS CARE & SUPPORT ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS COURT COSTS COURT COSTS  PRIVATE CONTRACTORS PAYMENT - OTHER SECURITY OF PREMISES SECURITY OF PREMI	£1,000.00 £2,500.00 £2,500.00 £2,500.00 £14,500.00 £14,500.00 £15,434.91 £770.00 £2,000.00 £1,725.00 £1,725.00 £1,725.00 £1,146.32 £1,146.32 £1,146.32 £1,146.32 £1,146.32 £1,146.32 £1,146.32 £1,146.32 £1,146.32 £1,146.32	E0.00
09-Mar-20 09-Mar-20	J. & R. Care Lid K.T., Jud Social Care Services Ltd K.E., Jud Social Care Services Ltd Kediestone Group Letting International Landon Proto Bureau Ltd Manpower Direct Ltd Manpower D	Commercial Supplier Commer	F15800 F15760 F15760 F15840 F15240 F15240 F15240 F15240 F152500 F15200 F11220 F15200 F11220 F50320	INTERNAL FOSTRENING PLACEMENT COSTS CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS INTERNAL FOSTRENING PLACEMENT COST MARKETING S. COMMUNICATION MARKETING S. COMMUNICATION MARKETING S. COMMUNICATION MARKETING S. ACMMUNICATION LANDICORD SERVICES AREA A LANDICORD S	CARE & SUPPORT  COMMUNITY SOLUTIONS  POLICY & PARTICIPATION  FOR POLICY & PARTICIPATION  MY PLACE  BE FIRST  MY PLACE  MY PLACE  MY PLACE  MY PLACE  COMMUNITY SOLUTIONS  CARE & SUPPORT	CHLIDRENS CARE & SUPPORT STRATECY & PROGRAMMES STRATECY & PROGRAMMES STRATECY & PROGRAMMES ENFORCEMENT MY PLACE CHLIDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS COURT COSTS COURT COSTS COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER SECURITY OF PREMISES SECURITY	£1,000.00 £2,500.00 £2,500.00 £2,500.00 £14,500.00 £14,500.00 £1,750.00 £2,000.00 £1,725.00 £2,000.00 £1,725.00 £1,725.00 £1,725.00 £2,735.10 £1,846.32 £1,846.32 £1,846.32 £1,846.32 £1,846.32 £1,846.32 £1,846.32 £1,846.32	E0.00
09-Mar-20 09-Mar-20	J. & R. Care Ltd K.T. Jud Social Care Services Ltd Kediestone Group Letting International London Borough of Havering London Photo Bureau Ltd London Photo Bureau Ltd Londonest-uk Manpower Direct Ltd Manp	Commercial Supplier Commer	F15800 F15760 F15760 F15840 F15240 F15240 F15240 F15240 F15250 F15260 F25250 F25250 F25250 F25250 F50220	INTERNAL FOSTRING PLACEMENT COSTS CARE MANAGEMENT - CENTRAL COSTS INTERNAL FOSTRING PLACEMENT COSTS INTERNAL FOSTR	CARE & SUPPORT  COMMUNITY SOLUTIONS  CARE & SUPPORT  COMMUNITY SOLUTIONS  CARE & SUPPORT  COMMUNITY SOLUTIONS  MY PLACE  BE FIRST  MY PLACE  MY PLACE  MY PLACE  LAW, GOVERNANCE & HR  MY PLACE  LAW, GOVERNANCE & HR  COMMUNITY SOLUTIONS  CARE & SUPPORT	CHLIDRENS CARE & SUPPORT STRATEGY & PROGRAMMES STRATEGY & PROGRAMMES STRATEGY & PROGRAMMES STRATEGY & PROGRAMMES ENFORCEMENT MY PLACE MY PLACE BY PLACE BY PLACE ENFORCEMENT ELIP CHLIDRENS CARE & SUPPORT CHLIDRENS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT MY PLACE DSG - EARLY YEARS CHLIDRENS CARE & SUPPORT MY PLACE DSG - EARLY YEARS CHLIDRENS CARE & SUPPORT MY PLACE DSG - EARLY YEARS CHLIDRENS CARE & SUPPORT MY PLACE DSG - EARLY YEARS CHLIDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS COURT COSTS COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER SECURITY OF PREMISES SECURITY OF PREMISES SECURITY OF PREMISES SECURITY OF PREMISES CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00 £3,600.00 £3,600.00 £2,260.00 £2,260.00 £14,500.00 £14,500.00 £15,434.91 £770.00 £2,000.00 £1,725.00 £2,003.15 £1,826.32 £1,84	00.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
09-Mar-20 09-Mar-20	J. & R. Care Lid K.T., Jud Social Care Services Ltd Kediestone Group Letting International Landon Probat Bursea Ltd London Probat Bursea Ltd London Probat Bursea Ltd London Probat Bursea Ltd London Probat Bursea Ltd Manpower Direct Ltd Manpo	Commercial Supplier Local Authority Services Commercial Supplier Local Authority Services Commercial Supplier Commercial Suppl	F15800 F15760 F15800 F15840 F15240 F15240 F15240 F15240 F15260 F15260 F15260 F26800 F26800 F10210 F1	INTERNAL FOSTRENING PLACEMENT COSTS CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS INTERNAL FOSTRENING PLACEMENT COSTS MARKETING S COMMUNICATION EARLY INTERVENTION YOUTH FUND LANDLORD SERVICES AREA A SANDLORD SERVICES AREA A LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A SANDLORD SERVICES AREA A LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A SANDLORD SERVICES AREA A LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A SANDLORD SERVICES AREA A LANDLORD SERVICES	CARE à SUPPORT  COMMUNITY SOLUTIONS  CARE à SUPPORT  POLICY à PARTICIPATION  LAW, GOVERNANCE à HR  MY PLACE  DEDICATE DE SCHOOLS GRANT  CARE à SUPPORT  MY PLACE  DEDICATED SCHOOLS GRANT  CARE à SUPPORT	CHLIDRENS CARE & SUPPORT STRATECY & PROGRAMMES STRATECY & PROGRAMMES ENFORCEMENT MY PLACE MY	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS COURT COSTS COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER SECURITY OF PREMISES PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00 £3,800.00 £2,500.00 £2,000.00 £2,500.00 £14,500.00 £14,500.00 £17,534.91 £177.00 £00.00 £100.00 £1,725.00 £2,033.15 £1,846.32 £1,10.08 £1,146.32 £	E0.00
09-Mar-20 09-Mar-20	J. & R. Care Ltd K.T. Jud Social Care Services Ltd Kediestone Group Letting International London Borough of Havering London Photo Bureau Ltd London Photo Bureau Ltd Londonest-uk Manpower Direct Ltd Manp	Commercial Supplier Commer	F15800 F15760 F15760 F15840 F15240 F15240 F15240 F15240 F15250 F15260 F25250 F25250 F25250 F25250 F50220	INTERNAL FOSTRING PLACEMENT COSTS CARE MANAGEMENT - CENTRAL COSTS INTERNAL FOSTRING PLACEMENT COSTS INTERNAL FOSTR	CARE & SUPPORT  COMMUNITY SOLUTIONS  CARE & SUPPORT  POLICY & PARTICIPATION  POLICY & PARTICIPATION  MY PLACE  BE FIRST  MY PLACE  MY PLACE  BE FIRST  MY PLACE  LAW, GOVERNANCE & HR  MY PLACE  LAW, GOVERNANCE & HR  COMMUNITY SOLUTIONS  CARE & SUPPORT	CHLIDRENS CARE & SUPPORT STRATEGY & PROGRAMMES STRATEGY & PROGRAMMES STRATEGY & PROGRAMMES STRATEGY & PROGRAMMES ENFORCEMENT MY PLACE MY PLACE BY PLACE BY PLACE ENFORCEMENT ELIP CHLIDRENS CARE & SUPPORT CHLIDRENS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT MY PLACE DSG - EARLY YEARS CHLIDRENS CARE & SUPPORT MY PLACE DSG - EARLY YEARS CHLIDRENS CARE & SUPPORT MY PLACE DSG - EARLY YEARS CHLIDRENS CARE & SUPPORT MY PLACE DSG - EARLY YEARS CHLIDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS COURT COSTS COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER SECURITY OF PREMISES SECURITY OF PREMISES SECURITY OF PREMISES SECURITY OF PREMISES CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00 £3,600.00 £3,600.00 £2,260.00 £2,260.00 £14,500.00 £14,500.00 £15,434.91 £770.00 £2,000.00 £1,725.00 £2,003.15 £1,826.32 £1,84	00.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
0.9 Mar-20 0.9 Ma	J. & R. Cara Lid K.T., Jud Social Care Services Ltd Letting International Leating International Manpower Direct Ltd Napper Direct Ltd One Services Leating Connap Goree Foster Care Ltd One Goree Foster Care Ltd. One Goree Foster Care Ltd. One Jeach Care Services	Commercial Supplier Commer	F15800 F15760 F15800 F15840 F15240 F15240 F15240 F15240 F15250 F15260 F15260 F15260 F52520 F50220 F5	INTERNAL FOSTRING PLACEMENT COSTS CARE MANAGEMENT - CENTRAL COSTS INTERNAL FOSTRING PLACEMENT COSTS INTERNAL FOSTRING PROPRIET COSTS INTERNAL FOSTRING PROPRIET COSTS MARKETING S COMMUNICATION MARKETING S COMMUNICATION MARKETING S COMMUNICATION MARKETING S COMMUNICATION LANDLORD SERVICES AREA A CONTINEET PARKING AND ENFORCEMENT ELIP- PRES ACCESS CARE MANAGEMENT SO LAC ASYLLIM SERVICES AREA STUMM SERVICES AREA BETTER CARE FUND - CENTRALLY HELD ITEMS BETTER CARE FUND - CENTRALLY HELD ITEMS SETTEM CARE FUND - CENTRALY FUND - CENT	CARE & SUPPORT  COMMUNITY SOLUTIONS  CARE & SUPPORT  POLICY & PARTICIPATION  POLICY & PARTICIPATION  POLICY & PARTICIPATION  POLICY & PARTICIPATION  MY PLACE  MY PLACE  MY PLACE  MY PLACE  LAW, GOVERNANCE & HR  COMMUNITY SOLUTIONS  CARE & SUPPORT	CHLIDRENS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT CHLIDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS COURT COSTS COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER SECURITY OF PREMISES CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVA	E1,000.00 £3,800.00 £2,900.00 £2,900.00 £2,900.00 £2,900.00 £14,500.00 £75,434.91 £75,434.91 £75,434.91 £75,434.91 £75,434.91 £75,434.91 £75,434.91 £75,434.91 £75,434.91 £75,434.91 £75,434.91 £75,434.91 £75,434.91 £76,434.91 £76,434.91 £76,434.91 £76,434.91 £76,434.91 £76,434.91 £76,434.91 £76,434.91 £76,434.91 £76,876,434.91 £76,876,434.91	E0.00
09-Mar-20 09-Mar-20	J & R Care Lid K.T. Jud Social Care Services Ltd Kediestone Group Letting International London Bortugh of Havering London Proto Bioreau Ltd London Proto Bioreau Ltd London Proto Bioreau Ltd Manpower Direct Ltd One Direct Manuel	Commercial Supplier Local Authority Services Commercial Supplier Local Authority Services Commercial Supplier Commercial Suppl	F15900 F15980 F15980 F15980 F15980 F15240 F15240 F15240 F15240 F15240 F15240 F15240 F152500 F11220 F50220	INTERNAL FOSTRENING PLACEMENT COSTS CARE MANAGEMENT - CENTRAL COSTS INTERNAL FOSTRENING PLACEMENT COSTS INTERNAL FOSTRENING FOSTRENING MARKETING S COMMUNICATION MARKETING S COMMUNICATION MARKETING S COMMUNICATION MARKETING S COMMUNICATION LANDLORD SERVICES AREA A LONDLORD SERVICES	CARE & SUPPORT  COMMUNITY SOUTIONS  POLICY & PARTICIPATION  MY PLACE  BE FIRST  MY PLACE  BE FIRST  MY PLACE  MY PLACE  MY PLACE  CAMMUNITY SOUTIONS  CARE & SUPPORT	CHLIDRENS CARE & SUPPORT STRATEGY A PROGRAMMES STRATEGY A PROGRAMMES STRATEGY A PROGRAMMES EN OF STRATEGY A PROGRAMMES CHLIDRENS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS COURT COSTS COURT COSTS COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER SECURITY OF PREMISES PRIVATE CONTRACTORS PAYMENT - OTHER AGENCY STAFF AGENCY STAFF	E1,000.00 £3,800.00 £2,800.00 £2,800.00 £2,800.00 £4,500.00 £14,500.00 £75,434.91 £75,434.91 £76,000.00 £1,728.00 £2,000.00 £1,728.00 £2,003.15 £1,846.32 £10,142.04 £2,142.06 £1,846.33 £1,846.33 £1,846.33 £1,846.33 £1,846.33 £1,846.33 £1,846.33 £1,846.33 £1,846.33 £1,846.33 £1,846.33 £1,846.33 £1,846.33 £1,846.33 £2,876.00 £2,876.00 £2,876.00 £2,876.00 £2,877.83 £2,807.97 £2,867.97 £2,867.97 £2,867.97	E0.00
0.9 Mar-20	J. & R. Cara Lid K.T., Jud Social Care Services Ltd K.C., Jud Social Care Services Ltd Kodlestone Conup London Devolupin of Hasering London Councils London Proto Bureau Ltd London Proto Bureau Ltd London Proto Bureau Ltd Manpower Direct Care Ltd. Oninge Grower Foster Care Ltd. Pacific Care Services Pacific Care Services Pacific Care Services	Commercial Supplier Commer	F15800 F15760 F15876 F15876 F15876 F15876 F15876 F15876 F15877 F15876	INTERNAL FOSTRENING PLACEMENT COSTS CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS INTERNAL FOSTRENING PLACEMENT COSTS INTERNAL FOSTRENING AND THE PLACEMENT COSTS INTERNAL FOSTRENING AND THE PLACEMENT COSTS INTERNAL FOSTRENING AND THE PLACEMENT COSTRENING AND THE PLACEMENT COSTRENING AND ENFORCEMENT ELHP - PRE ACCESS CARE MANAGEMENT SO LAC ASYLUM SECRETORS - LAC ASYLUM SECRETORS - LAC STYLUM SECRETORS - LAC STY	CARE & SUPPORT  COMMUNITY SOLUTIONS  CARE & SUPPORT  POLICY & PARTICIPATION  POLICY & PARTICIPATION  POLICY & PARTICIPATION  MY PLACE  MY PLACE  MY PLACE  MY PLACE  LAW, GOVERNANCE & HR  COMMUNITY SOLUTIONS  CARE & SUPPORT	CHLIDRENS CARE & SUPPORT STRATECY & PROGRAMMES STRATECY & PROGRAMMES STRATECY & PROGRAMMES ENFORCEMENT MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE ENFORCEMENT ELIP CHLIDRENS CARE & SUPPORT CHLIDRENS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT MY PLACE DISCRATER & SUPPORT MY PLACE DISCRATER & SUPPORT CHLIDRENS CARE & SUPPORT CHLIDRENS CARE & SUPPORT MY PLACE DISCRATER & SUPPORT MY PLACE DISCRATER & SUPPORT CHLIDRENS CARE & SUPPORT MY PLACE DISCRATER & SUPPORT CHLIDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS COURT COSTS COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER SECURITY OF PREMISES CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVA	E1,000.00 £3,600.00 £3,600.00 £2,000.00 £2,000.00 £2,000.00 £14,500.00 £75,434.91 £75,434.91 £75,000.00 £1,725.00 £2,000.00 £1,725.00 £2,003.15 £1,846.32 £10,142.04 £2,110.08 £1,846.32 £10,142.04 £2,110.08 £1,846.32 £1,100.00 £290.00	E0.00
09-Mar-20 09-Mar-20	J & R Care Lid K.T. Jud Social Care Services Ltd Kediestone Group Letting International London Bortugh of Havering London Proto Bioreau Ltd London Proto Bioreau Ltd London Proto Bioreau Ltd Manpower Direct Ltd One Direct Manuel	Commercial Supplier Local Authority Services Commercial Supplier Local Authority Services Commercial Supplier Commercial Suppl	F15900 F15980 F15980 F15980 F15980 F15240 F15240 F15240 F15240 F15240 F15240 F15240 F152500 F11220 F50220	INTERNAL FOSTRENING PLACEMENT COSTS CARE MANAGEMENT - CENTRAL COSTS INTERNAL FOSTRENING PLACEMENT COSTS INTERNAL FOSTRENING FOSTRENING MARKETING S COMMUNICATION MARKETING S COMMUNICATION MARKETING S COMMUNICATION MARKETING S COMMUNICATION LANDLORD SERVICES AREA A LONDLORD SERVICES	CARE & SUPPORT  COMMUNITY SOUTIONS  POLICY & PARTICIPATION  MY PLACE  BE FIRST  MY PLACE  BE FIRST  MY PLACE  MY PLACE  MY PLACE  CAMMUNITY SOUTIONS  CARE & SUPPORT	CHLIDRENS CARE & SUPPORT STRATEGY A PROGRAMMES STRATEGY A PROGRAMMES STRATEGY A PROGRAMMES EN OF STRATEGY A PROGRAMMES CHLIDRENS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS COURT COSTS COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	E1,000.00 £3,800.00 £2,800.00 £2,800.00 £2,800.00 £4,500.00 £14,500.00 £75,434.91 £75,434.91 £76,000.00 £1,728.00 £2,000.00 £1,728.00 £2,003.15 £1,846.32 £10,142.04 £2,142.06 £1,846.33 £1,846.33 £1,846.33 £1,846.33 £1,846.33 £1,846.33 £1,846.33 £1,846.33 £1,846.33 £1,846.33 £1,846.33 £1,846.33 £1,846.33 £1,846.33 £2,876.00 £2,876.00 £2,876.00 £2,876.00 £2,877.83 £2,807.97 £2,867.97 £2,867.97 £2,867.97	E0.00
09-Mar-20 09-Mar-20	J & R Care Lid K.T. Jud Social Care Services Ltd Kediestone Group Letting Intermitational London Borough of Havering London Proto Bureau Ltd London Proto Bureau Ltd Marpower Direct Ltd Mar	Commercial Supplier Commer	F15800 F15760 F15760 F15840 F15240 F15240 F15240 F15240 F15240 F15240 F152500 F15260 F15260 F15260 F55260 F55260 F50260	INTERNAL FOSTRENING PLACEMENT COSTS CARE MANAGEMENT - CENTRAL COSTS INTERNAL FOSTRENING PLACEMENT COSTS INTERNAL FOSTRENING PORT OF THE PROPERTY OF THE PR	CARE & SUPPORT  COMMUNITY SOLUTIONS  CARE & SUPPORT  COMMUNITY SOLUTIONS  CARE & SUPPORT  COMMUNITY SOLUTIONS  CARE & SUPPORT  MY PLACE  BE FIRST  MY PLACE  BE FIRST  MY PLACE  LAW, GOVERNANCE & HR  MY PLACE  LAW, GOVERNANCE & HR  CARE & SUPPORT	CHLIDRENS CARE & SUPPORT STRATECY & PROGRAMMES STRATECY & PROGRAMMES STRATECY & PROGRAMMES WE PLACE WAY PLACE CHLIDRENS CARE & SUPPORT CHLIDRENS CARE & SUPPORT CHLIDRENS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT CHLIDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS COURT COSTS COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER SECURITY OF PREMISES OFFICIAL PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL PRIVATE CONTRACTORS PAYMENT - OTHER PRIVAT	E1,000.00 E3,800.00 E3,800.00 E2,800.00 E2,800.00 E2,800.00 E2,800.00 E14,500.00 E75,434.31 E770.00 E500.00 E1,725.00 E2,033.15 E1,725.00 E2,033.15 E1,846.32 E1,846.3	E0.00
09-Mar-20	J. & R. Cara Lid K.T., Jud Social Care Services Ltd K.C., Jud Social Care Services Ltd Kediestore Group  London Councils London Parod Havering London Councils London Parod Bureau Ltd London Parod Bureau Ltd London Parod Bureau Ltd Manpower Direct Ltd Manpower D	Commercial Supplier Local Authority Services Commercial Supplier Local Authority Services Commercial Supplier Commercial Suppl	F15800 F15760 F15840 F15840 F15240 F15240 F15240 F15240 F15250 F15260 F15260 F15260 F50220 F502200 F50220 F50220 F50220 F50220 F50220 F50220 F50220 F50220 F502200 F50220 F502200	INTERNAL FOSTRING PLACEMENT COSTS CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS INTERNAL FOSTRING PLACEMENT COSTS INTERNAL FOSTRING PROPRIET MARKETING S COMMUNICATION EARLY INTERNENTION YOUTH FUND LANDLORD SERVICES AREA A ANDLORD SERVICES AREA A INTERNENTION YOUTH FUND LANDLORD SERVICES AREA A INTERNET PRAKING AND ENFORCEMENT ELIP- PRS ACCESS CARE MANAGEMENT SO LAC SYLUM SEEKER S BETTER CARE FUND - CENTRALLY HELD ITEMS BETTER CARE FUND - CENTRALLY HELD ITEMS SETTER CARE FUND - CENTRALY HELD ITEMS SETTER CARE FUND - CENTRALY HELD ITEMS SETTER CARE	CARE & SUPPORT  COMMUNITY SOLUTIONS  CARE & SUPPORT  POLICY & PARTICIPATION  POLICY & PARTICIPATION  POLICY & PARTICIPATION  MY PLACE  BE FIRST  MY PLACE  LAW, GOVERNANCE & HR  MY PLACE  LAW, GOVERNANCE & HR  COMMUNITY SOLUTIONS  CARE & SUPPORT  CORPORATE CAPITAL  CARE & SUPPORT  CORPORATE CAPITAL  CARE & SUPPORT  CORPORATE CAPITAL	CHLIDRENS CARE & SUPPORT STRATECY & PROGRAMMES STRATECY & PROGRAMMES STRATECY & PROGRAMMES STRATECY & PROGRAMMES ENFORCEMENT MY PLACE SUPPORT CHLIDRENS CARE & SUPPORT CHLIDRENS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT CHLIDRENS CARE & SUPPOR	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS COURT COSTS COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRA	E1,000.00 E3,800.00 E3,800.00 E2,800.00 E2,800.00 E2,800.00 E2,800.00 E75,434.91 E75,434	E0.00
09-Mar-20	J. & R. Cara Ltd K.T., Jud Social Care Services Ltd Letting International Letting International Letting International Lending Description Lending Description Lending Description Lending Description Manpower Direct Ltd Ongrape Grower Series Care Ltd. Ongrape Grower Seriest Care Ltd. Danpatic Care Services Pacible Care Services Pacible Care Services Pacible Care Ltd. Patter Report Ltd Poster Report Ltd Poster Report Ltd	Commercial Supplier Commer	F15800 F15760 F15760 F15840 F15240 F15240 F15240 F15240 F15250 F15260 F15260 F15260 F50220 F502200 F50220	INTERNAL FOSTRINIO PLACEMENT COSTS CARE MANAGEMENT - CENTRAL COSTS INTERNAL FOSTRINIO PLACEMENT COSTRINIO MARKETHING A COMMUNICATION LANDLORD SERVICES AREA A LONDLORD SERVICES AREA	CARE & SUPPORT  COMMUNITY SOLUTIONS  CARE & SUPPORT  COMMUNITY SOLUTIONS  CARE & SUPPORT  MY PLACE  BE FIRST  MY PLACE  BE FIRST  MY PLACE  LAW, GOVERNANCE & HR  MY PLACE  LAW, GOVERNANCE & HR  CARE & SUPPORT  CARE & SUPPO	CHLIDRENS CARE & SUPPORT OF COMMENT OF COMMEN	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS COURT COSTS COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER SECURITY OF PREMISES COVELICAL/PLANMED MAINTENANCE - MECHANICAL AND ELECTRICAL PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CON	E1,000.00 E3,600.00 E3,600.00 E2,600.00 E2,600.00 E2,600.00 E2,600.00 E75,434.31 E770.00 E500.00 E1,725.00 E2,033.15 E1,725.00 E2,033.15 E1,725.00 E2,033.15 E1,846.32	E0.00
09-Mar-20	J. & R. Cara Lid K.T., Jud Social Care Services Ltd K.C., Jud Social Care Services Ltd Kediestore Group  London Councils London Parod Havering London Councils London Parod Bureau Ltd London Parod Bureau Ltd London Parod Bureau Ltd Manpower Direct Ltd Manpower D	Commercial Supplier Local Authority Services Commercial Supplier Local Authority Services Commercial Supplier Commercial Suppl	F15900 F15760 F157600 F15800	INTERNAL FOSTERING PLACEMENT COSTS CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS INTERNAL FOSTERING PLACEMENT COSTS MARKETING S. COMMUNICATION EARLY INTERVENTION YOUTH FUND LANDLORS SERVICES AREA A LANDLORS SERVICES AREA A LANDLORS SERVICES AREA A LANDLORS SERVICES AREA A LANDLORD SERVICES AREA A A LANDLORD SERVICES AREA A A NO STREET PARKING AND ENFORCEMENT ELIP- PRS ACCESS CARE MANAGEMENT SOLAC SYLUM SEEKER S BETTER CARE FUND - CENTRALLY HELD ITEMS BETTER CARE FUND - CENTRALLY HELD ITEMS SETTER CARE FUND - CENTRALLY HELD ITEMS TOWN HALL OFFICES EXTENDED OFFER FOR TWO YEARS OLDS SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTE	CARE & SUPPORT  COMMUNITY SOLUTIONS  CARE & SUPPORT  POLICY & PARTICIPATION  POLICY & PARTICIPATION  POLICY & PARTICIPATION  MY PLACE  BE FIRST  MY PLACE  LAW, GOVERNANCE & HR  MY PLACE  LAW, GOVERNANCE & HR  COMMUNITY SOLUTIONS  CARE & SUPPORT  CORPORATE CAPITAL  CARE & SUPPORT  CORPORATE CAPITAL  CARE & SUPPORT  CORPORATE CAPITAL	CHLIDRENS CARE & SUPPORT STRATECY & PROGRAMMES STRATECY & PROGRAMMES STRATECY & PROGRAMMES STRATECY & PROGRAMMES ENFORCEMENT MY PLACE SUPPORT CHLIDRENS CARE & SUPPORT CHLIDRENS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT CHLIDRENS CARE & SUPPOR	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS COURT COSTS COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES CAPITAL OLUTAY PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES CAPITAL OLUTAY CAPITAL OLUTAY CAPITAL OLUTAY CAPITAL OLUTAY CAPITAL OLUTAY	E1,000.00 E3,800.00 E3,800.00 E2,800.00 E2,800.00 E2,800.00 E2,800.00 E75,434.91 E75,434	E0.00
09-Mar-20	J. & R. Cara Lid K.T., Jud Social Care Services Ltd Kediestone Group Letting International Landon Councils London Proto Bursea Ltd London Proto Bursea Ltd London Proto Bursea Ltd London Proto Bursea Ltd Manpower Direct Lt	Commercial Supplier Local Authority Services Commercial Supplier Local Authority Services Commercial Supplier Commercial Suppl	F15800 F15800 F15800 F15800 F15800 F15800 F15800 F15800 F11220 F58000 F11220 F58000 F11220 F58000 F11220 F58000 F180000 F580000 F580000 F180000 F180000 F180000 F180000 F180000 F180000 F1800000 F1800000 F1800000 F1800000 F1800000 F1800000 F1800000 F180000000000	INTERNAL FOSTREING PLACEMENT COSTS CARE MANAGEMENT - CENTRAL COSTS INTERNAL FOSTREING PLACEMENT COST INTERNAL FOSTREING PLACEMENT COST MARKETING S COMMUNICATION MARKETING	CARE & SUPPORT  COMMAINT SOLUTIONS  POLICY & PARTICIPATION  MY PLACE  BE FIRST  MY PLACE  BE FIRST  COMMAINT SOLUTIONS  CARE & SUPPORT  CARE & SUPPORT	CHLIDRENS CARE & SUPPORT STRATECY & PROGRAMMES STRATECY & PROGRAMMES STRATECY & PROGRAMMES ENFORCEMENT MY PLACE SUPPORT CHLIDRENS CARE & SUPPORT ADLITS CARE & SUPPORT ADLITS CARE & SUPPORT ADLITS CARE & SUPPORT ADLITS CARE & SUPPORT CHLIDRENS CARE & SUPPORT CHLID	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS COURT COSTS COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER SECURITY OF PREMISES PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT	E1,000.00 E3,860.00 E3,860.00 E2,800.00 E2,800.00 E2,800.00 E2,800.00 E7,445.90 E7,45.90 E7,4	E0.00
09-Mar-20	J. & R. Cara Lid K.T., Jud Social Care Services Ltd Letting International Manpower Direct Ltd M	Commercial Supplier Commer	F15800 F15760 F15760 F15840 F15240 F15240 F15240 F15240 F15240 F15250 F15260 F15260 F25250 F25250 F25250 F25250 F50220	INTERNAL FOSTRINIO PLACEMENT COSTS CARE MANAGEMENT - CENTRAL COSTS INTERNAL FOSTRINIO PLACEMENT COSTRINIO MANACETINIO PLACEMENT COSTRINIO LANDLORO SERVICES AREA A SERVILLIA RECRETOR COSTRINIO SECULIA PLACEMENT SOLIC SERVILLIA CORRESIONO SERVILLIA PLACEMENT SECULIALIS TAGENOY FOSTERINO SPECIALIST AGENOY FOSTERI	CARE & SUPPORT  COMMUNITY SOLUTIONS  CARE & SUPPORT  POLICY & PARTICIPATION  POLICY & PARTICIPATION  MY PLACE  BE FIRST  MY PLACE  BE FIRST  MY PLACE  LAW, GOVERNANCE & HR  MY PLACE  LAW, GOVERNANCE & HR  COMMUNITY SOLUTIONS  CARE & SUPPORT  CARE & SUPPO	CHLIDRENS CARE & SUPPORT STRATECY & PROGRAMMES STRATECY & PROGRAMMES STRATECY & PROGRAMMES STRATECY & PROGRAMMES ENFORCEMENT MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE EN P	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS COURT COSTS COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER SECURITY OF PREMISES SECURITY OF PREMISES SECURITY OF PREMISES SECURITY OF PREMISES COPTIAL OUTLANDED PRIVATE CONTRACTORS PAYMENT - OTHER	E1,000.00 E3,800.00 E3,800.00 E2,800.00 E2,800.00 E2,800.00 E2,800.00 E14,500.00 E2,800.00 E14,500.00 E2,000.00 E14,500.00 E2,000.00 E17,000.00	E0.00
09-Mar-20	J & R Care Lid K.T. Just Social Care Services Ltd Kedieston Group Letting International London Borough of Havering London Proto Biserue Ltd London Proto Biserue Ltd London Proto Biserue Ltd Manpower Direct Ltd Manpower Di	Commercial Supplier Local Authority Services Commercial Supplier C	F15800 F158000	INTERNAL FOSTREINO PLACEMENT COSTS CARE MANAGEMENT - CENTRAL COSTS INTERNAL FOSTREINO PLACEMENT COSTREINO MARKETING S COMMUNICATION LANDLORD SERVICES AREA A LONDLORD SERVICES	CARE & SUPPORT  COMMAINT SOLUTIONS  POLICY & PARTICIPATION  CARE & SUPPORT  CA	CHLIDRENS CARE & SUPPORT STRATECY & PROGRAMMES STRATECY & PROGRAMMES STRATECY & PROGRAMMES ENFORCEMENT MY PLACE SUPPORT CHLIDRENS CARE & SUPPORT CHLIDRENS CARE & SUPPORT CHLIDRENS CARE & SUPPORT ADULTS CARE & SUPPORT CHLIDRENS CARE & SUPPORT C	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS COURT COSTS COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER SECURITY OF PREMISES PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT	E1,000.00 E3,800.00 E3,800.00 E2,800.00 E2,800.00 E2,800.00 E2,800.00 E75,434.31 E14,500.00 E50.00 E1,725.00 E2,003.16 E1,725.00 E2,003.16 E1,846.32 E1,846.34 E1,8586.00 E1,346.44 E2,866.00 E1,346.44 E1,8586.77 E1,852.55 E1,439.29 E1,439.29	E0.00
09-Mar-20	J & R Care Lid K.T. Just Social Care Services Ltd Kedieston Group Letting Intermitational London Brough of Havering London Proto Bisera Ltd London Proto Bisera Ltd London Proto Bisera Ltd London Proto Bisera Ltd Manpower Direct Ltd Onange Grower Foster Care Ltd. Onange Grower Foster	Commercial Supplier Commer	F15800 F15760 F15780 F15840 F15240 F15240 F15240 F15240 F15240 F15240 F15240 F15240 F15240 F152500 F11220 F50220 F	INTERNAL FOSTRENING PLACEMENT COSTS CARE MANAGEMENT - CENTRAL COSTS INTERNAL FOSTRENING PLACEMENT COST MARKETING A COMMUNICATION MARKETING	CARE & SUPPORT  COMMANT'S OLUTIONS  POLICY & PARTICIPATION  MY PLACE  BE FIRST  MY PLACE  BE FIRST  MY PLACE  LAW. GOVERNANCE & HR  LAW. GOVERNANCE & HR  LAW. GOVERNANCE & HR  LAW. GOVERNANCE A HR  LAW. GOVERNANCE A HR  LAW. GOVERNANCE A GOVERNANCE A HR  LAW. GOVERNANCE A HR  MY PLACE  CARE & SUPPORT  CARE & SU	CHLIDRENS CARE & SUPPORT STATEO'Y & PROGRAMMES STATEO'Y & PROGRAMMES STATEO'Y & PROGRAMMES EN OF STATEO'Y & PR	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS COURT COSTS COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER SECURITY OF PREMISES PRIVATE CONTRACTORS PAYMENT - OTHER PRIVAT	E1,000.00 E3,800.00 E3,800.00 E2,800.00 E2,800.00 E2,800.00 E2,800.00 E14,500.00 E2,800.00 E14,500.00 E2,000.00 E14,500.00 E2,000.00 E17,000.00	E0.00
09-Mar-20	J. & R. Cara Lid K.T., Jud Social Care Services Ltd Kedlestore Group John Committed Landon Berough of Hasering Landon Brough of Hasering Landon Brough of Hasering Landon Development Manpower Direct Ltd Manp	Commercial Supplier Commer	F15800 F15760 F15840	INTERNAL FOSTRINIO PLACEMENT COSTS CARE MANAGEMENT - CENTRAL COSTS INTERNAL FOSTRINIO PLACEMENT COSTRINIO MARKETINA S COMMUNICATION LANDLORD SERVICES AREA A CANDIONES SERVICES AREA A STREET PARKINIO AND ENPORCEMENT ELIP- PRES ACCESS CARE MANAGEMENT SO LAC SYLUM SERVICES AREA SAYLUM SERVICES AREA SAYLUM SERVICES AREA SAYLUM SERVICES AREA SETTER CARE FUND - CENTRALLY HELD ITEMS BETTER CARE FUND - CENTRALLY HELD ITEMS SETTER CARE FUND - CENTRALY HELD ITEMS SETT	CARE & SUPPORT  COMMUNITY SOLUTIONS  CARE & SUPPORT  POLICY & PARTICIPATION  POLICY & PARTICIPATION  POLICY & PARTICIPATION  MY PLACE  MY PLACE  MY PLACE  MY PLACE  LAW, GOVERNANCE & HR  COMMUNITY SOLUTIONS  CARE & SUPPORT	CHLIDRENS CARE & SUPPORT MY PLACE HAY PLACE CHLIDRENS CARE & SUPPORT CHLIDRENS CARE & SUPPORT CHLIDRENS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT CHLIDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS COURT COSTS COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER SECURITY OF PREMISES CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY PEES CAPITAL OUTLAY CAPITAL O	E1,000.00 E2,800.00 E2,800.00 E2,800.00 E2,800.00 E2,800.00 E2,800.00 E14,500.00 E76,434.91 E76,434	E0.00
09-Mar-20	J & R Care Lid K.T. Just Social Care Services Ltd Kediestone Group Leating Intermational London Borough of Havering London Borough of London Borough of London Borough Manpower Direct Ltd Manpow	Commercial Supplier Local Authority Services Commercial Supplier C	F15800 F15760 F15780 F15880 F15240 F15240 F15240 F15240 F15240 F15240 F15240 F152500 F15260 F15260 F1527 F5527 F5520 F5527 F5527 F5520 F5527 F5520	INTERNAL FOSTREINO PLACEMENT COSTS CARE MANAGEMENT - CENTRAL COSTS INTERNAL FOSTREINO PLACEMENT COSTS MARKETING & COMMUNICATION LANDLORD SERVICES AREA A INTERNAL FOR MANAGEMENT COSTS INTERNAL FOR MANAGEMENT COSTS INTERNAL FOR MANAGEMENT COSTS INTERNAL FOR FOR MANAGEMENT COSTS INTERNAL FOR FOR THE MANAGEMENT COSTS ENTER CARE FUND - CENTRALLY HELD ITEMS BETTER CARE FUND	CARE & SUPPORT  COMMUNITY SOLUTIONS  CARE & SUPPORT  COMMUNITY SOLUTIONS  CARE & SUPPORT  COMMUNITY SOLUTIONS  CARE & SUPPORT  MY PLACE  BE FIRST  MY PLACE  LAW, GOVERNANCE & HR  MY PLACE  LAW, GOVERNANCE & HR  MY PLACE  LAW, GOVERNANCE & HR  CARE & SUPPORT	CHLIDRENS CARE & SUPPORT MY PLACE MY PLAC	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS COURT COSTS COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER SECURITY OF PREMISES PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY CAPITAL OUTL	E1,000.00 E3,600.00 E3,600.00 E3,600.00 E2,600.00 E2,600.00 E2,600.00 E14,500.00 E14,500.00 E75,434.31 E17,250.00 E2,033.15 E1,725.00 E2,033.15 E1,725.00 E2,033.15 E1,846.32 E1,846.34 E1,846.32 E1,846.34 E1,846.36 E15,121.43 E1,866.00 E13,267.14 E2,966.09 E1,326.74 E1,326.34 E1,326.34 E1,336.43	E0.00
09-Mar-20	J. & R. Cara Lid K.T., Jud Social Care Services Ltd Kedlestore Group John Committed Landon Berough of Hasering Landon Brough of Hasering Landon Brough of Hasering Landon Development Manpower Direct Ltd Manp	Commercial Supplier Commer	F15800 F15760 F15840	INTERNAL FOSTRINIO PLACEMENT COSTS CARE MANAGEMENT - CENTRAL COSTS INTERNAL FOSTRINIO PLACEMENT COSTRINIO MARKETINA S COMMUNICATION LANDLORD SERVICES AREA A CANDIONES SERVICES AREA A STREET PARKINIO AND ENPORCEMENT ELIP- PRES ACCESS CARE MANAGEMENT SO LAC SYLUM SERVICES AREA SAYLUM SERVICES AREA SAYLUM SERVICES AREA SAYLUM SERVICES AREA SETTER CARE FUND - CENTRALLY HELD ITEMS BETTER CARE FUND - CENTRALLY HELD ITEMS SETTER CARE FUND - CENTRALY HELD ITEMS SETT	CARE & SUPPORT  COMMUNITY SOLUTIONS  CARE & SUPPORT  POLICY & PARTICIPATION  POLICY & PARTICIPATION  POLICY & PARTICIPATION  MY PLACE  MY PLACE  MY PLACE  MY PLACE  LAW, GOVERNANCE & HR  COMMUNITY SOLUTIONS  CARE & SUPPORT	CHLIDRENS CARE & SUPPORT MY PLACE HAY PLACE CHLIDRENS CARE & SUPPORT CHLIDRENS CARE & SUPPORT CHLIDRENS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT CHLIDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS COURT COSTS COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER SECURITY OF PREMISES CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY PEES CAPITAL OUTLAY CAPITAL O	E1,000.00 E2,800.00 E2,800.00 E2,800.00 E2,800.00 E2,800.00 E2,800.00 E14,500.00 E76,434.91 E76,434	E0.00

09-Mar-20 09-Mar-20	Preferred Living Ltd Professional Lift Services	Commercial Supplier Commercial Supplier	F15520 F05000	ASYLUM SEEKERS HRA BALANCE SHEET (BS)	CARE & SUPPORT BE FIRST	CHILDREN'S CARE & SUPPORT BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£1,306.43 £50,777.08	
09-Mar-20	Progress Children's Services Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,557.86	£0.00
09-Mar-20	Quality Time Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£18,850.00	
09-Mar-20 09-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£4,000.00 £1,849.60	£0.00 £0.00
09-Mar-20	Redacted	Direct Payments	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	HOUSING RENTS DEBTOR	£1,013.59	£0.00
09-Mar-20 09-Mar-20	Redbridge Respite Care Association Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	F11580 F15640	MENTAL HEALTH SUPPORT LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£825.00 £1,370.83	£0.00 £0.00
09-Mar-20	Ryan Care Fostering Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,729.40	£0.00
09-Mar-20	Shammah Care Service Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,620.00	£0.00
09-Mar-20 09-Mar-20	Shreeji Inc Ltd St Christophers Fellowship	Commercial Supplier Non Commercial Supplier	F10380 F15800	PHYSICAL SUPPORT SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£993.10 £3.003.53	£0.00
09-Mar-20	St Christophers Fellowship	Non Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£2,853.31	£0.00
09-Mar-20	The Adolescent and Children's Trust (TACT)	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,937.62	£0.00
09-Mar-20 09-Mar-20	The Original Tree Surgeons Ltd The Vine Respite Services	Commercial Supplier Commercial Supplier	F26360 F15760	GROUNDS MAINTENANCE ARBORICULTURE PRIVATE AND VOL. RES. HOMES WITH EDUCATION	MY PLACE CARE & SUPPORT	PUBLIC REALM CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,225.00 £4,627.64	£0.00 £0.00
09-Mar-20	Three Sisters Care	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,734.39	£0.00
09-Mar-20	TLC Care Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£990.00	£0.00
09-Mar-20 09-Mar-20	TVRS Cares Ltd TVRS Cares Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£250.00 £250.00	£0.00
09-Mar-20	Wellcare Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
09-Mar-20	Wellcare Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
09-Mar-20 09-Mar-20	Wellcare Fostering Services Ltd Wellcare Fostering Services Ltd	Commercial Supplier Commercial Supplier	F15800 F15800	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	£3,520.71 £4,813.86	£0.00 £0.00
09-Mar-20	Westminster Homecare Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,533.62	£0.00
09-Mar-20	Westminster Homecare Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£20,005.16	
09-Mar-20 09-Mar-20	Woollens Estates XCEL 2000 Fostercare Services I td	Commercial Supplier Commercial Supplier	F26080 F15800	TEMPORARY ACCOMMODATION SPECIALIST AGENCY FOSTERING	COMMUNITY SOLUTIONS CARE & SUPPORT	INTERVENTION LIFECYCLE CHILDREN'S CARE & SUPPORT	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PRIVATE CONTRACTORS PAYMENT - OTHER	£106,440.44 £3.357.30	4 £0.00 £0.00
09-Mar-20	XCEL 2000 Fostercare Services Ltd XCEL 2000 Fostercare Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£3,357.30 £3,140.70	£0.00
09-Mar-20	Youth Reality Homes Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.32	£0.00
09-Mar-20 09-Mar-20	Youth Reality Homes Ltd Youth Reality Homes Ltd	Commercial Supplier Commercial Supplier	F15760 F15760	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	£4,648.35 £256.32	£0.00 £0.00
09-Mar-20	Youth Reality Homes Ltd	Commercial Supplier	F15760	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	£3,962.17	£0.00
10-Mar-20	Access & Lock Ltd	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	R & M MINOR WORKS	£700.00	£0.00
10-Mar-20 10-Mar-20	Access & Lock Ltd	Commercial Supplier Commercial Supplier	F23280 F60760	PROPERTY SERVICES - COMMERCIAL PORTFOLIO SEABROOK CAMPUS (ETS)	MY PLACE DEDICATED SCHOOLS GRANT	MY PLACE HIGH NEEDS	R & M MINOR WORKS SECURITY OF PREMISES	£265.00 £3.082.86	£0.00 £0.00
10-Mar-20	Access & Lock Ltd Access & Lock Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,068,26	20.03
10-Mar-20	Ace Welding & Powder Coating Services	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	£438.70	£0.00
10-Mar-20 10-Mar-20	Ajs Ltd	Commercial Supplier	F01200 F15040	CAPITAL GRF BS ASSESSMENTS TEAM	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,237.83	£0.00
10-Mar-20 10-Mar-20	Alison Easton Allen Lane Ltd	Legal Services Commercial Supplier	F00000	CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	CHILDREN'S CARE & SUPPORT CAPITAL OUTLAY	LEGAL FEES CAPITAL OUTLAY	£625.00 £5,025.00	£0.00 £0.00
10-Mar-20	Allen Lane Ltd	Commercial Supplier	F21520	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£2,678.55	£0.00
10-Mar-20	Allen Lane Ltd	Commercial Supplier	F21520	SERVICE TEAMS FINANCE	CORE CORE	FINANCE	AGENCY STAFF	£1,550.00	£0.00
10-Mar-20 10-Mar-20	Allen Lane Ltd Arc Systems	Commercial Supplier Commercial Supplier	F21520 F25200	SERVICE TEAMS FINANCE SCHOOLS APPEALS	LAW. GOVERNANCE & HR	FINANCE LAW & GOVERNANCE	AGENCY STAFF LEGAL FEES	£2,678.55 £2.620.00	£0.00 £0.00
10-Mar-20	Askews and Holts Library Services Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	£911.19	£0.00
10-Mar-20	ATP Architects & Building Surveyors Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,500.00	£0.00
10-Mar-20 10-Mar-20	BBUK Studio Ltd BDO LLP	Commercial Supplier Commercial Supplier	F21010 F20060	PLANNING CONSULTANCY BE FIRST MANAGEMENT & ADMIN	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£3,183.00 £6,185.88	£0.00 £0.00
10-Mar-20	BDO LLP	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,000.00	£0.00
10-Mar-20	BRG Interim Solutions Ltd	Commercial Supplier	F26480	BUILDING CONTROL	BE FIRST	BE FIRST	SALARIES	£2,466.90	£0.00
10-Mar-20 10-Mar-20	CIPFA Business Ltd City Electrical Factors Ltd	Commercial Supplier Commercial Supplier	F21520 F54220	SERVICE TEAMS FINANCE BD MANAGEMENT SERVICES	CORE BD MANAGEMENT SERVICES LTD	FINANCE BD MANAGEMENT SERVICES LTD	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£925.00 £904.62	£0.00
10-Mar-20	Currie & Brown Group Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,274.00	£0.00
10-Mar-20	Currie & Brown Group Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£4,466.00	£0.00
10-Mar-20 10-Mar-20	Currie & Brown Group Ltd Currie & Brown Group Ltd	Commercial Supplier Commercial Supplier	F20090 F20090	CAPITAL COMMISSIONING & DELIVERY CAPITAL COMMISSIONING & DELIVERY	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£3,713.41 £2,274.00	£0.00 £0.00
10-Mar-20	Daniel Owen Ltd	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,410.80	£0.00
10-Mar-20	ECD Architects	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£6,000.00	£0.00
10-Mar-20	Edusentials Ltd	Commercial Supplier	F20590	CATERING - GEORGE CAREY C OF ENGLAND PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£299.95	£0.00
10-Mar-20 10-Mar-20	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£11,550.00 £2,200.00	£0.00 £0.00
10-Mar-20	Elevate East London	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	ICT SOFTWARE	£487.50	£0.00
10-Mar-20	Environtec Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£1,625.00	£0.00
10-Mar-20 10-Mar-20	Eon Energy Eon Energy	Commercial Supplier Commercial Supplier	F50320 F50320	LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A	MY PLACE MY PLACE	MY PLACE MY PLACE	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	£365.20 £320.40	£0.00 £0.00
10-Mar-20	EPC Consultants Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£855.00	£0.00
10-Mar-20	Evergreen Garden Supplies Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE CONNECTED COMMUNITIES	MY PLACE	PUBLIC REALM STRATEGY & PROGRAMMES	GROUNDS MAINTENANCE PRIVATE CONTRACTORS PAYMENT - OTHER	£3,800.00	£0.00
10-Mar-20 10-Mar-20	Faith and Belief Forum Gatenby Sanderson Ltd	Voluntary Organisation Commercial Supplier	F25390 F25290	TRANSFORMATION	POLICY & PARTICIPATION CORE	TRANSFORMATION	CONSULTANCY FEES	£14,041.71 £1,400.00	£0.00 £0.00
10-Mar-20	Gateway Managed Services Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	PROFESSIONAL SERVICES - GENERAL	£2,500.00	£0.00
10-Mar-20 10-Mar-20	Hawkins & Sons Butchers	Commercial Supplier	F11540 F14340	RELISH@BLC ARCHIVIST	CARE & SUPPORT POLICY & PARTICIPATION	ADULT'S CARE & SUPPORT CULTURE & RECREATION	CATERING AND VENDING SUPPLIES PROFESSIONAL SERVICES - GENERAL	£274.31 £900.00	£0.00 £0.00
10-Mar-20	Charlotte Hay-Campbell Hemmingford Construction Services	Non Commercial Supplier Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,000.00	£0.00
10-Mar-20	Hemmingford Construction Services	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,000.00	£0.00
10-Mar-20 10-Mar-20	Hemmingford Construction Services	Commercial Supplier	F20090 F20090	CAPITAL COMMISSIONING & DELIVERY CAPITAL COMMISSIONING & DELIVERY	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£2,000.00 £2,000.00	£0.00 £0.00
10-Mar-20	Hemmingford Construction Services Hemmingford Construction Services	Commercial Supplier Commercial Supplier	F20090 F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£2,000.00	20.03
10-Mar-20	Hilbery Chaplin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£250.00	£0.00
10-Mar-20 10-Mar-20	Hilbery Chaplin Hiller Nurseries Ltd	Commercial Supplier Commercial Supplier	F23280 F26360	PROPERTY SERVICES - COMMERCIAL PORTFOLIO GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	MY PLACE PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00 £9.423.00	£0.00 £0.00
10-Mar-20	History on the Move	Commercial Supplier	F14340	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£1,500.00	£0.00
10-Mar-20	Homerton University Hospital NHS Foundation Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£4,590.64	£0.00
10-Mar-20 10-Mar-20	Hound Envelopes Ltd Hunters Hall Primary	Commercial Supplier Local Authority Services	F21680 F60920	CORPORATE BUSINESS SUPPORT PRIMARY DOWRY & SEN TRAINING	MY PLACE DEDICATED SCHOOLS GRANT	MY PLACE HIGH NEEDS	PRINTING PROFESSIONAL SERVICES - GENERAL	£854.00 £4,000.00	£0.00 £0.00
10-Mar-20	Improvement & Development Agency For Local Government	Local Authority Services	F25120	MEMBERS, TRANSPORT AND EXPENSES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF DEVELOPMENT AND TRAINING	£400.00	£0.00
10-Mar-20	Independent Living Agency	Commercial Supplier	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	R & M MINOR WORKS	00.008£	£0.00
10-Mar-20 10-Mar-20	JDS Recruitment Ltd JDS Recruitment Ltd	Commercial Supplier Commercial Supplier	F60760 F61780	SEABROOK CAMPUS (ETS) MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	£650.00 £520.00	£0.00 £0.00
10-Mar-20	Jerram Falkus Construction Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£23,200.86	£0.00
10-Mar-20	John Burke Associates	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£676.44	£0.00
10-Mar-20 10-Mar-20	Kate Mather Kelwel Care Ltd	Legal Services Commercial Supplier	F15240 F15760	CARE MANAGEMENT - CENTRAL COSTS PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£1,600.00 £404.34	£0.00 £0.00
10-Mar-20	Kelwel Care Ltd	Commercial Supplier	F15760	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	£404.34 £275.10	£0.00
10-Mar-20	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£441.23	£0.00
10-Mar-20	Kelwel Care Ltd	Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£317.90	£0.00
10-Mar-20 10-Mar-20	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15760	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	£341.75 £408.22	£0.00 £0.00
10-Mar-20	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.85	£0.00
10-Mar-20	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£322.75	£0.00
10-Mar-20 10-Mar-20	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15760 F15760	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	£1,934.81 £761.42	£0.00 £0.00
10-Mar-20	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15760	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	£761.42 £848.17	£0.00
10-Mar-20	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PHOTOCOPYING	£268.47	£0.00
10-Mar-20 10-Mar-20	Londoneast-uk Mathew McDermott	Commercial Supplier Legal Services	F50200 F17540	BD TRADING PARTNERSHIP INTERVENTION SERVICES	BD TRADING PARTNERSHIP COMMUNITY SOLUTIONS	BD TRADING PARTNERSHIP INTERVENTION LIFECYCLE	R & M MINOR WORKS LEGAL FEES	£200,000.00 £875.00	0.00 £0.00
10-Mar-20 10-Mar-20	MeLearning Ltd	Commercial Supplier	F17540 F18900	CHILDRENS COMMISSIONING FUND	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	INTERNET COSTS	£32,000.00	
10-Mar-20	Pasante Healthcare Ltd	Commercial Supplier	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£600.00	£0.00
10-Mar-20 10-Mar-20	Paush Ltd Plus Business Systems Ltd	NHS/Medical Bodies Commercial Supplier	F12020 F18120	ADULT SAFEGUARDING ADULT COLLEGE	SDI COMMISSIONING COMMUNITY SOLUTIONS	ADULTS COMMISSIONING WORK & SKILLS	PRIVATE CONTRACTORS PAYMENT - OTHER ICT MAINTENANCE AND SUPPORT	£393.05 £9,045.00	£0.00 £0.00
10-Mar-20	Point 3	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	SALARIES	£325.00	£0.00
10-Mar-20	Port of London Authority	Commercial Supplier	F27800	SPONSORSHIPS	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£542.97	£0.00
10-Mar-20 10-Mar-20	Port of London Authority Prescott-Thomas Ltd	Commercial Supplier Commercial Supplier	F28000 F20190	LAND DRAINAGE CATERING - CENTRALLY CONTROLLED ITEMS	MY PLACE BD CORPORATE CLEANING LTD	MY PLACE WE FIX CATERING	R & M MINOR WORKS CATERING AND VENDING SUPPLIES	£1,500.72 £18,290.27	£0.00 £0.00
10-Mar-20	Purdy Contracts Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,506.00	£0.00
10-Mar-20	Purdy Contracts Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,506.00	£0.00
10-Mar-20 10-Mar-20	Purdy Contracts Ltd Purdy Contracts Ltd	Commercial Supplier Commercial Supplier	F54700 F54700	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	£2,506.00 £2,506.00	£0.00 £0.00
10-Mar-20 10-Mar-20	Purdy Contracts Ltd Purdy Contracts Ltd	Commercial Supplier Commercial Supplier	F54700 F54700	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	£2,506.00 £2,506.00	£0.00

10-Mar-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£564.72	£0.00	
10-Mar-20	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£642.56	£0.00	
10-Mar-20 10-Mar-20	Redacted Redacted	Direct Payments Commercial Supplier	F11220 F26080	LEARNING DISABILITIES SUPPORT TEMPORARY ACCOMMODATION	CARE & SUPPORT COMMUNITY SOLUTIONS	DISABILITIES INTERVENTION LIFECYCLE	DIRECT PAYMENTS PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£9,437.2 £798.64	20.00 £0.00	
10-Mar-20 10-Mar-20	Redacted Redacted	Non Commercial Supplier	F50140 F60000	ELHP - PRS ACCESS SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	ELHP HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,700.0 £2.801.7		
10-Mar-20	Redacted	Non Commercial Supplier	F50900	SUPPORT SERVICES	HRA	HOUSING AND NEIGHBOURHOODS	LEASEHOLDER SERVICE CHARGE INCOME	£312.38	£0.00	
10-Mar-20 10-Mar-20	Richard Alibon Primary School Ripple Primary School	Local Authority Services Local Authority Services	F60920 F60920	PRIMARY DOWRY & SEN TRAINING PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£2,600.0 £1,000.0		
10-Mar-20	ROC Northwest Ltd	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£5,743.5	£0.00	
10-Mar-20 10-Mar-20	Royal Opera House Covent Garden Foundation Servoca Education Resourcing	Commercial Supplier Commercial Supplier	F19240 F19570	SCHOOL GAMES ORGANISER FUNDING LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS PROFESSIONAL SERVICES - GENERAL	£583.33 £720.00	£0.00	
10-Mar-20	Simone Panayi	Commercial Supplier	F14340	ARCHIVIST MAYESBROOK PARK SCHOOL (PRU)	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£900.00	£0.00	
10-Mar-20 10-Mar-20	Skills and Education Group Awards Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier Commercial Supplier	F61780 F05000	MAYESBROOK PARK SCHOOL (PRU) HRA BALANCE SHEET (BS)	DEDICATED SCHOOLS GRANT BE FIRST	HIGH NEEDS BE FIRST	EXAM FEES CAPITAL OUTLAY	£732.00 £18.407.		
10-Mar-20	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,368.	.33 £0.00	
10-Mar-20 10-Mar-20	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	F54180 F54180	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	£8,214.9 £12,865.		
10-Mar-20	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,810.	.81 £0.00	
10-Mar-20 10-Mar-20	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	F54180 F54180	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	£10,130. £278.56		
10-Mar-20	TCP (Training, Consultancy & Practice) Ltd	Commercial Supplier	F20000	LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	STAFF OTHER EXPENSES	£600.00	£0.00	
10-Mar-20 10-Mar-20	Thames View Infants Academy Thomas Ridley & Son Ltd	Local Authority Services Commercial Supplier	F60200 F11540	EXTENDED OFFER FOR TWO YEARS OLDS RELISH@BLC	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES	£3,925.9 £663.34	£0.00 £0.00	
10-Mar-20	Thomas Ridley & Son Ltd	Commercial Supplier	F11540	RELISH@BLC	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£789.86	£0.00	
10-Mar-20 10-Mar-20	Tilbury Contracts Ltd Tilbury Contracts Ltd	Commercial Supplier Commercial Supplier	F11460 F11460	EQUIPMENT & MINOR ADAPTIONS EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	SPECIALIST EQUIPMENT FOR SERVICE PROVISION SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£320.00 £320.00	£0.00	
10-Mar-20	Tribal Education Ltd	Commercial Supplier	F23480	ELEVATE HOLDING	CORE CARE & SUPPORT	ELEVATE CLIENT TEAM	ICT MAINTENANCE AND SUPPORT	£33,405.		
10-Mar-20 10-Mar-20	Tudor Tea and Coffee Vandome Cycles Ltd	Commercial Supplier Commercial Supplier	F11540 F20030	RELISH@BLC TFL REVENUE PROJECTS	CARE & SUPPORT BE FIRST	ADULT'S CARE & SUPPORT BE FIRST	CATERING AND VENDING SUPPLIES CONSULTANCY FEES	£676.75 £6,720.0		
10-Mar-20	Vandome Cycles Ltd	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES	£3,850.0		
10-Mar-20 10-Mar-20	Vandome Cycles Ltd Vandome Cycles Ltd	Commercial Supplier Commercial Supplier	F20030 F20030	TFL REVENUE PROJECTS TFL REVENUE PROJECTS	BE FIRST BE FIRST	BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£4,300.0 £2,300.0		
10-Mar-20	Vandome Cycles Ltd	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£350.00	£0.00	
10-Mar-20 10-Mar-20	Vandome Cycles Ltd VG Social Care Ltd	Commercial Supplier Commercial Supplier	F20030 F12020	TFL REVENUE PROJECTS ADULT SAFEGUARDING	BE FIRST SDI COMMISSIONING	BE FIRST ADULTS COMMISSIONING	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£2,400.0 £990.00		
10-Mar-20	VMS Network Cabling Limited	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ICT MAINTENANCE AND SUPPORT	£685.77	£0.00	
10-Mar-20 11-Mar-20	Westminster Drug Project Ltd Abbey Estate Agents	Commercial Supplier Commercial Supplier	F13290 F26040	LIFESTYLES HOUSING ADVICE	SDI COMMISSIONING COMMUNITY SOLUTIONS	ADULTS COMMISSIONING SUPPORT LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£85,018. £2,000.0		
11-Mar-20	Access & Lock Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY CONSULTANCY FEES	£6,423.5		
11-Mar-20 11-Mar-20	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F24200 F00000	SD INCLUSIVE GROWTH CORPORATE BS	INCLUSIVE GROWTH CORPORATE CAPITAL	INCLUSIVE GROWTH CAPITAL OUTLAY	CONSULTANCY FEES CAPITAL OUTLAY	£1,868.8 £3,687.5		
11-Mar-20	Allen Lane Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£2,586.2	00.03 09	
11-Mar-20 11-Mar-20	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F51100 F24200	SERVICE IMPROVEMENT TEAM SD INCLUSIVE GROWTH	HRA INCLUSIVE GROWTH	HOUSING AND NEIGHBOURHOODS INCLUSIVE GROWTH	CONSULTANCY FEES CONSULTANCY FEES	£2,327.5 £1,681.9		
11-Mar-20	Allen Lane Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION FARLY INTERVENTION YOUTH FUND	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,687.5	00.03 0i	
11-Mar-20 11-Mar-20	Arc Theatre Ltd Be First (Regeneration) Ltd	Commercial Supplier Commercial Supplier	F12310 F22670	BE FIRST HOLDING CODE	LAW, GOVERNANCE & HR INCLUSIVE GROWTH	ENFORCEMENT COMMISSIONING - BE FIRST	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£6,250.0 £567.428	00.00 £0.00 8.86 £0.00	
11-Mar-20	Bowden House School	Local Authority Services	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£19,990.		
11-Mar-20 11-Mar-20	Bowling & Co Br3akfree Ltd	Commercial Supplier Commercial Supplier	F05200 F11220	CAPITAL HRA BS LEARNING DISABILITIES SUPPORT	HRA CARE & SUPPORT	HOUSING AND NEIGHBOURHOODS DISABILITIES	CAPITAL OUTLAY HOME CARE - PRIVATE CONTRACTORS PAYMENT	£234,821 £1,059.0		
11-Mar-20	Brighter Future Solutions	Commercial Supplier	F16040	ADOPTION TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING	£458.33	£0.00	
11-Mar-20 11-Mar-20	Care City Innovation C.I.C Care City Innovation C.I.C	Non Commercial Supplier Non Commercial Supplier	F19920 F24080	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM HR STRATEGY SERVICES	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	LAW & GOVERNANCE LAW & GOVERNANCE	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£800.00 £280.00	£0.00	
11-Mar-20	Care City Innovation C.I.C	Non Commercial Supplier	F24080	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£640.00		
11-Mar-20 11-Mar-20	CER DON Professionals Ltd	Commercial Supplier Commercial Supplier	F61780 F11140	MAYESBROOK PARK SCHOOL (PRU) ASSESSMENTS TEAM (ADULTS)	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS ADULT'S CARE & SUPPORT	AGENCY STAFF PRIVATE CONTRACTORS PAYMENT - OTHER	£311.20 £504.86	£0.00	
11-Mar-20	Dr A Arif	NHS/Medical Bodies	F13460	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,225.0		
11-Mar-20 11-Mar-20	Dr B K Jaiswal Drs K Alkaisv & F Islam	NHS/Medical Bodies NHS/Medical Bodies	F13460 F13460	HEALTHY ADULTS HEALTHY ADULTS	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES PAYMENT TO HEALTH AUTHORITIES	£2,450.0 £3,025.0		
11-Mar-20	DWR Cymru CYF	Commercial Supplier	F19320	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	SOLID FUEL	£2,461.9	00.03 09	
11-Mar-20 11-Mar-20	East European Resource Centre East European Resource Centre	Voluntary Organisation Voluntary Organisation	F25390 F25390	CONNECTED COMMUNITIES CONNECTED COMMUNITIES	POLICY & PARTICIPATION POLICY & PARTICIPATION	STRATEGY & PROGRAMMES STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£20,500. £20,500.		
11-Mar-20	East London Waste Authority	Commercial Supplier	F30580	OTHER OPERATING EXPENDITURE	CENTRAL	CENTRAL EXPENSES	LEVIES PAID		00.03 #####	
11-Mar-20 11-Mar-20	Elevate East London Faith and Belief Forum	Commercial Supplier Voluntary Organisation	F27840 F25390	HIGHWAYS MAINTENANCE STREET WORKS - ALL ROADS CONNECTED COMMUNITIES	MY PLACE POLICY & PARTICIPATION	MY PLACE STRATEGY & PROGRAMMES	R & M MINOR WORKS PRIVATE CONTRACTORS PAYMENT - OTHER	£418.00 £28,083.		
11-Mar-20	Griha Ltd	Commercial Supplier	F16170	NRPF ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£5,461.0	00.03 00	
11-Mar-20 11-Mar-20	Hamilton Lodge (Brighton) Ltd Hays Recruiting Experts Worldwide	Commercial Supplier Commercial Supplier	F60000 F50320	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES LANDLORD SERVICES AREA A	DEDICATED SCHOOLS GRANT MY PLACE	HIGH NEEDS MY PLACE	PROFESSIONAL SERVICES - GENERAL CONSULTANCY FEES	£35,537. £2,886.7		
11-Mar-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	CONSULTANCY FEES	£3,135.0	00.03 00	
11-Mar-20 11-Mar-20	Heathway Medical Centre Herefordshire Fire Alarm Services Ltd	NHS/Medical Bodies Commercial Supplier	F13460 F19320	HEALTHY ADULTS TREWERN OUTDOOR EDUCATION CENTRE	SDI COMMISSIONING EDUCATION, YOUTH & CHILDCARE	PUBLIC HEALTH EDUCATION, YOUTH & CHILDCARE	PAYMENT TO HEALTH AUTHORITIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,120.0 £1,044.0		
11-Mar-20	Hornbeck Ltd t/a Landmark	Commercial Supplier Commercial Supplier	F28400 F26080	COUNTRYSIDE & CONSERVATION TEMPORARY ACCOMMODATION	POLICY & PARTICIPATION COMMUNITY SOLUTIONS	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,562.7 £4,173.1		
11-Mar-20 11-Mar-20	House to Home Lettings Ltd Hunters	Non Commercial Supplier	F50140	ELHP - PRS ACCESS	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE ELHP	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PRIVATE CONTRACTORS PAYMENT - OTHER	£4,173.1 £1,800.0		
11-Mar-20	Jerram Falkus Construction Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL POLICY & PARTICIPATION	CAPITAL OUTLAY	CAPITAL OUTLAY	£429,152		
11-Mar-20 11-Mar-20	Jo Richardson Community School Keith Lee T/A Bikes and Hikes	Local Authority Services Commercial Supplier	F23270 F19320	PARTICIPATION & ENGAGEMENT TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	STRATEGY & PROGRAMMES EDUCATION, YOUTH & CHILDCARE	CATERING AND VENDING SUPPLIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,001.0 £375.00		
11-Mar-20	Landmark Law Solicitors	Legal Services	F05200	CAPITAL HRA BS CONNECTED COMMUNITIES	HRA POLICY & PARTICIPATION	HOUSING AND NEIGHBOURHOODS STRATEGY & PROGRAMMES	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£19,308.		
11-Mar-20 11-Mar-20	Lifeline Community Projects Lisa Maxim	Commercial Supplier Commercial Supplier	F25390 F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£12,838. £2,500.0		
11-Mar-20	Living Architects	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,975.0		
11-Mar-20 11-Mar-20	London Borough of Havering Marlborough Surfacing Ltd	Local Authority Services Commercial Supplier	F16040 F00000	ADOPTION TEAM CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	CHILDREN'S CARE & SUPPORT CAPITAL OUTLAY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	£235,597 £594,769	7.00 £0.00 9.04 £0.00	
11-Mar-20 11-Mar-20	Michael I Holdsworth Ltd Mills & Reeve	Commercial Supplier Legal Services	F19320 F23500	TREWERN OUTDOOR EDUCATION CENTRE THE PIANOWORKS	EDUCATION, YOUTH & CHILDCARE CORE	EDUCATION, YOUTH & CHILDCARE CORE SERVICES	CATERING AND VENDING SUPPLIES CONSULTANCY FEES	£410.36	£0.00	
11-Mar-20	Mr Graeme S Allan	Commercial Supplier	F13420	HEALTHY CHILDREN	SDI COMMISSIONING	PUBLIC HEALTH	ARTS AND LEISURE COSTS	£652.20	£0.00	
11-Mar-20 11-Mar-20	Mr Graeme S Allan Mr Nicholas Ham	Commercial Supplier Legal Services	F13420 F17540	HEALTHY CHILDREN INTERVENTION SERVICES	SDI COMMISSIONING COMMUNITY SOLUTIONS	PUBLIC HEALTH INTERVENTION LIFECYCLE	ARTS AND LEISURE COSTS LEGAL FEES	£1,142.0 £1,500.0		
11-Mar-20	Oakray Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£334.35	£0.00	
11-Mar-20 11-Mar-20	OTM Complete Ground Care Specialists OTM Complete Ground Care Specialists	Commercial Supplier Commercial Supplier	F19320 F19320	TREWERN OUTDOOR EDUCATION CENTRE TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS R & M MINOR WORKS	£4,325.0 £4,100.0		
11-Mar-20	Penna Plc	Commercial Supplier	F21520	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£10,540.	.00 £0.00	
11-Mar-20 11-Mar-20	Penna Pic	Commercial Supplier	F25250 F26100	CORE IMPLEMENTATION CHIEF OPERATING OFFICER	CORE	TRANSFORMATION STRATEGIC LEADERSHIP	CONSULTANCY FEES CONSULTANCY FEES	£14,400.		
11-Mar-20	Post Office Ltd Payout	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	TRANSPORT FUEL	£2,791.1		
11-Mar-20 11-Mar-20	Potter Raper Ltd Prepaid Financial Services	Commercial Supplier Commercial Supplier	F05000 F11220	HRA BALANCE SHEET (BS) LEARNING DISABILITIES SUPPORT	BE FIRST CARE & SUPPORT	BE FIRST DISABILITIES	CAPITAL OUTLAY HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,000.0 £2,060.4		
11-Mar-20	RAMOS Consulting Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£4,950.0	00.03 00	
11-Mar-20 11-Mar-20	Redacted Redacted	Foster Carers Non Commercial EXP	F15920 F14300	ADOPTION PLACEMENT COSTS VALENCE HOUSE MUSEUM	CARE & SUPPORT POLICY & PARTICIPATION	CHILDREN'S CARE & SUPPORT CULTURE & RECREATION	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,000.0 £343.00		
11-Mar-20	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£359.10	£0.00	
11-Mar-20 11-Mar-20	Ripple Primary School Sackvilles Solicitors	Local Authority Services Commercial Supplier	F60920 F05200	PRIMARY DOWRY & SEN TRAINING CAPITAL HRA BS	DEDICATED SCHOOLS GRANT HRA	HIGH NEEDS HOUSING AND NEIGHBOURHOODS	PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY	£5,000.0 £2,562.0		
11-Mar-20	Shpresa Programme	Commercial Supplier	F25390	CONNECTED COMMUNITIES	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,000.	.00 £0.00	
11-Mar-20 11-Mar-20	Shreeji Inc Ltd Smart Move Estates	Commercial Supplier Commercial Supplier	F10380 F26040	PHYSICAL SUPPORT HOUSING ADVICE	CARE & SUPPORT COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT SUPPORT LIFECYCLE	HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£74,052. £3,000.0		
11-Mar-20	Speedy Fuels and Lubricants LLP	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	£4,303.3	£0.00	
11-Mar-20 11-Mar-20	Theori Housing Management Services Limited Vircap Estates	Commercial Supplier Commercial Supplier	F26080 F26080	TEMPORARY ACCOMMODATION TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£86,586. £8,417.2		
11-Mar-20	Wallis Eates	Non Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	EVENTS	£900.00	£0.00	
11-Mar-20 12-Mar-20	Westlake Estates LTD @Architect Uk Limited	Commercial Supplier Commercial Supplier	F26040 F54140	HOUSING ADVICE RESPONSIVE	COMMUNITY SOLUTIONS BD MANAGEMENT SERVICES LTD	SUPPORT LIFECYCLE BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,880.0 £1,350.0		
12-Mar-20	@Architect Uk Limited	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,725.0	00.03 00	
12-Mar-20 12-Mar-20	@Architect Uk Limited 31ten Consulting Ltd	Commercial Supplier Commercial Supplier	F54000 F00000	BD SERVICE DELIVERY CORPORATE BS	BD SERVICE DELIVERY LTD CORPORATE CAPITAL	BD SERVICE DELIVERY LTD CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£550.00 £3,000.0		
12-Mar-20	4Imprint Direct Ltd	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,252.9	00.03 09	
12-Mar-20 12-Mar-20	Abbs Cross School and Arts College Access & Lock Ltd	Local Authority Services Commercial Supplier	F19570 F01200	LAC PUPIL PREMIUM CAPITAL GRF BS	EDUCATION, YOUTH & CHILDCARE CORPORATE CAPITAL	EDUCATION, YOUTH & CHILDCARE CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£400.00 £294.00		
12-Mar-20	Access & Lock Ltd	Commercial Supplier	F10120	HALBUTT STREET 202	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,478.6		

12-Mar-20	Adecco UK Ltd	Commercial Supplier	F20190	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF		75 £0.00
12-Mar-20 12-Mar-20	Afruca T/A Africans Unite Against Child Abuse Aid Training & Operations Ltd	Commercial Supplier Commercial Supplier	F25390 F24000	CONNECTED COMMUNITIES HEALTH, SAFETY AND OCCUPATIONAL HEALTH	POLICY & PARTICIPATION LAW, GOVERNANCE & HR	STRATEGY & PROGRAMMES LAW & GOVERNANCE	PRIVATE CONTRACTORS PAYMENT - OTHER STAFF OTHER EXPENSES	£13,378.6 £400.00	7 £0.00 £0.00
12-Mar-20	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£400.00	£0.00
12-Mar-20	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£400.00	£0.00
12-Mar-20 12-Mar-20	Aid Training & Operations Ltd Aid Training & Operations Ltd	Commercial Supplier Commercial Supplier	F24000 F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	LAW & GOVERNANCE LAW & GOVERNANCE	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£400.00 £400.00	£0.00 £0.00
12-Mar-20	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£400.00	£0.00
12-Mar-20	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£400.00	£0.00
12-Mar-20 12-Mar-20	Ajs Ltd	Commercial Supplier Commercial Supplier	F01200 F14860	CAPITAL GRF BS BARKING LEARNING CENTRE	CORPORATE CAPITAL COMMUNITY SOLUTIONS	CAPITAL OUTLAY UNIVERSAL LIFECYCLE	CAPITAL OUTLAY RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£7,146.03 £2,943.06	
12-Mar-20 12-Mar-20	Ajs Ltd Ajs Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£3,563.13	
12-Mar-20	Ajs Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,336.52	
12-Mar-20	Ajs Ltd	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£452.59	£0.00
12-Mar-20 12-Mar-20	Ajs Ltd Ais Ltd	Commercial Supplier Commercial Supplier	F26680 F26720	EASTBROOKEND CEMETERY RIPPLESIDE CEMETERY	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£3,685.12 £2,372.35	
12-Mar-20	Ais Ltd	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,999.00	
12-Mar-20	Ajs Ltd	Commercial Supplier	F23840	REGISTRARS	CORE	ELEVATE CLIENT TEAM	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,713.71	
12-Mar-20	Ajs Ltd	Commercial Supplier	F17080	HEATHWAY CENTRE	CARE & SUPPORT	DISABILITIES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,064.33	
12-Mar-20 12-Mar-20	Ajs Ltd Ais Ltd	Commercial Supplier Commercial Supplier	F51180 F60760	VOIDS SEABROOK CAMPUS (ETS)	HRA DEDICATED SCHOOLS GRANT	HOUSING AND NEIGHBOURHOODS HIGH NEEDS	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,037.32 £3.074.88	£0.00
12-Mar-20	Ais Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£307.42	£0.00
12-Mar-20	Ajs Ltd	Commercial Supplier	F14700	SUE BRAMLEY CHILDREN'S CENTRE AND LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£569.20	£0.00
12-Mar-20	Ajs Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,388.13	
12-Mar-20 12-Mar-20	Aldborough E-ACT Free School A-Life Ltd	Local Authority Services Commercial Supplier	F19570 F13900	LAC PUPIL PREMIUM HEALTHY LIFESTYLES	EDUCATION, YOUTH & CHILDCARE COMMUNITY SOLUTIONS	EDUCATION, YOUTH & CHILDCARE UNIVERSAL LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£400.00 £4,999.00	£0.00 £0.00
12-Mar-20	All Saints Catholic School and Technology College	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	
12-Mar-20	Allen Lane Ltd	Commercial Supplier	F21440	TREASURY AND PENSIONS	CORE	FINANCE	AGENCY STAFF	£2,382.24	
12-Mar-20 12-Mar-20	Allen Lane Ltd	Commercial Supplier	F50200 F50200	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£2,300.00 £2,300.00	
12-Mar-20 12-Mar-20	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,300.00	
12-Mar-20	Allen Lane Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,300.00	
12-Mar-20	Allen Lane Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,300.00	
12-Mar-20 12-Mar-20	Alvin Rose Pharmacy Aon Hewitt Ltd	NHS/Medical Bodies Commercial Supplier	F13300 F90100	SEXUAL HEALTH PENSION FUND I&E	SDI COMMISSIONING LAW, GOVERNANCE & HR	PUBLIC HEALTH Pension Administration & Fees	PAYMENT TO HEALTH AUTHORITIES INVESTMENT AND ADVISORS FEES	£569.00 £3,666.67	00.03 00.03
12-Mar-20	Aon Hewitt Ltd	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	Pension Administration & Fees	INVESTMENT AND ADVISORS FEES	£3,666.67	£0.00
12-Mar-20	Archant Life Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£876.48	£0.00
12-Mar-20	Arg Europe Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£18,002.5	
12-Mar-20 12-Mar-20	Armour Environmental Services Ltd Armour Environmental Services Ltd	Commercial Supplier	F54180 F54180	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	£3,816.17 £4.056.92	
12-Mar-20 12-Mar-20	Armour Environmental Services Ltd Armour Environmental Services Ltd	Commercial Supplier Commercial Supplier	F54180	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	£3,590.02	
12-Mar-20	Armour Environmental Services Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00	£0.00
12-Mar-20	Armour Environmental Services Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00	£0.00
12-Mar-20 12-Mar-20	Arrow Joinery Ltd ATP Architects & Building Surveyors Ltd	Commercial Supplier Commercial Supplier	F05000 F20110	HRA BALANCE SHEET (BS) BE FIRST FEASIBILITIES	BE FIRST BE FIRST	BE FIRST BE FIRST	CAPITAL OUTLAY CONSULTANCY FEES	£33,492.5 £1,500.00	
12-Mar-20	Bamberry Consulting	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£3,763.95	
12-Mar-20	Barking Abbey School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
12-Mar-20	BD Corporate Cleaning Ltd	Commercial Supplier	F50620	CONTRACTS AND PROCUREMENT MANAGEMENT	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,254.07	£0.00
12-Mar-20 12-Mar-20	BD Corporate Cleaning Ltd BD Management Services Limited	Commercial Supplier Commercial Supplier	F50620 F05200	CONTRACTS AND PROCUREMENT MANAGEMENT CAPITAL HRA BS	MY PLACE HRA	MY PLACE HOUSING AND NEIGHBOURHOODS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	£3,019.62 £5.606.13	
12-Mar-20	Be First (Regeneration) Ltd	Commercial Supplier	F22670	BE FIRST HOLDING CODE	INCLUSIVE GROWTH	COMMISSIONING - BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	£108,027.	
12-Mar-20	Beal High School	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
12-Mar-20	Beaumont Hill Academy BEP Group	Local Authority Services	F19570 F19570	LAC PUPIL PREMIUM LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00 £1.200.00	£0.00
12-Mar-20 12-Mar-20	Bluebird Care (Barking and Dagenham)	Commercial Supplier Commercial Supplier	F19570 F11580	MENTAL HEALTH SUPPORT	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,200.00 £977.92	00.03 00.03
12-Mar-20	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£685.03	£0.00
12-Mar-20	Boots UK Ltd	Commercial Supplier	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£260.00	£0.00
12-Mar-20 12-Mar-20	Brentwood County High School Britannia Pharmacy	Non Commercial Supplier NHS/Medical Bodies	F19570 F13300	LAC PUPIL PREMIUM SEXUAL HEALTH	EDUCATION, YOUTH & CHILDCARE SDI COMMISSIONING	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00 £1.371.00	£0.00 £0.00
12-Mar-20 12-Mar-20	Britannia Pharmacy Britannia Pharmacy	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES PAYMENT TO HEALTH AUTHORITIES	£435.00	£0.00
12-Mar-20	Britannia Pharmacy	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£310.00	£0.00
12-Mar-20	British Pathe Ltd	Commercial Supplier	F14340	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	BOOKS, PUBLICATIONS AND RESOURCES	£840.00	£0.00
12-Mar-20 12-Mar-20	Cage Green Primary School Capita Business Services Ltd	Local Authority Services Commercial Supplier	F19570 F61780	LAC PUPIL PREMIUM MAYESBROOK PARK SCHOOL (PRU)	EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDCARE HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER ICT MAINTENANCE AND SUPPORT	£400.00 £1.750.00	£0.00
12-Mar-20	Capita Business Services Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ICT MAINTENANCE AND SUPPORT	£5,387.00	
12-Mar-20	Capital Pest Control Services	Commercial Supplier	F14700	SUE BRAMLEY CHILDREN'S CENTRE AND LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,597.52	£0.00
12-Mar-20	Care City Innovation C.I.C	Non Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£362.60	£0.00
12-Mar-20 12-Mar-20	Care Quality Commission Career Development Institute	Non Commercial Supplier Non Commercial Supplier	F10420 F19460	80 GASCOIGNE ROAD SIP CAREERS	CARE & SUPPORT SCHOOL IMPROVEMENT PARTNERSHIP	DISABILITIES SCHOOL IMPROVEMENT PARTNERSHIP	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL	£9,058.00 £520.00	£0.00 £0.00
12-Mar-20	Carers of Barking & Dagenham	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	£0.00
12-Mar-20	Carers of Barking & Dagenham	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00	£0.00
12-Mar-20	Carers of Barking & Dagenham	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
12-Mar-20 12-Mar-20	Carers of Barking & Dagenham Carers of Barking & Dagenham	Commercial Supplier Commercial Supplier	F11580 F11580	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	00.0083 00.0083	£0.00 £0.00
12-Mar-20	Carers of Barking & Dagenham	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£950.00	£0.00
12-Mar-20	Carers of Barking & Dagenham	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,000.00	
12-Mar-20 12-Mar-20	Carers of Barking & Dagenham Carers of Barking & Dagenham	Commercial Supplier Commercial Supplier	F11580 F11580	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	£250.00 £250.00	£0.00 £0.00
12-Mar-20 12-Mar-20	Carers of Barking & Dagenham  Carers of Barking & Dagenham	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT  HOME CARE - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
12-Mar-20	Carers of Barking & Dagenham	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,000.00	£0.00
12-Mar-20	CC2i (Co-fund and Collaborate to Innovate)	Commercial Supplier	F26180	ICT CORE FUND HOUSING ADVICE	CORE	CORE SERVICES	ICT SOFTWARE	£7,130.00	
12-Mar-20 12-Mar-20	Century21 Clayhall Executive Cars Ltd	Commercial Supplier Commercial Supplier	F26040 F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	COMMUNITY SOLUTIONS CARE & SUPPORT	SUPPORT LIFECYCLE DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT TRANSPORT	£3,750.00 £3,789.00	
12-Mar-20 12-Mar-20	Cleeve Park School	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
12-Mar-20	Cobalt Telephone Technologies Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,489.1	
12-Mar-20 12-Mar-20	Communitas Public Relations Coopers Company & Coborn School	Commercial Supplier Commercial Supplier	F61780 F19570	MAYESBROOK PARK SCHOOL (PRU) LAC PUPIL PREMIUM	DEDICATED SCHOOLS GRANT EDUCATION, YOUTH & CHILDCARE	HIGH NEEDS EDUCATION, YOUTH & CHILDCARE	ADVERTISING, PUBLICITY AND MARKETING PRIVATE CONTRACTORS PAYMENT - OTHER	£490.00 £800.00	£0.00 £0.00
12-Mar-20	Cornwallis Academy	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
12-Mar-20	Crown Promotions and Removals Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY	£3,190.00	
12-Mar-20	Croydon Council	Local Authority Services	F22560	INTERNAL AUDIT	CORE	FINANCE	AUDIT FEES	£6,990.00	
12-Mar-20 12-Mar-20	Cumberland School Currie & Brown Group Ltd	Local Authority Services Commercial Supplier	F19570 F20090	LAC PUPIL PREMIUM CAPITAL COMMISSIONING & DELIVERY	EDUCATION, YOUTH & CHILDCARE BE FIRST	EDUCATION, YOUTH & CHILDCARE BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£400.00 £1,179.00	£0.00 £0.00
12-Mar-20	D & G Lettings Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£85,972.7	
12-Mar-20	Dagenham Park C Of E School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
12-Mar-20 12-Mar-20	Data Protection Enterprise Daynight Pharmacy	Commercial Supplier NHS/Medical Bodies	F19420 F13300	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT SEXUAL HEALTH	SCHOOL IMPROVEMENT PARTNERSHIP SDI COMMISSIONING	SCHOOL IMPROVEMENT PARTNERSHIP PUBLIC HEALTH	PROFESSIONAL SERVICES - GENERAL PAYMENT TO HEALTH AUTHORITIES	£5,091.67 £1,056.00	£0.00 £0.00
12-Mar-20 12-Mar-20	Deanwood Primary School & Children's Centre	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
12-Mar-20	Debden Park High School	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
12-Mar-20	Dilshan Transport Group Ltd	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£3,120.00	
12-Mar-20 12-Mar-20	Diss High School Dorothy Barley Infants School	Non Commercial Supplier Local Authority Services	F19570 F19570	LAC PUPIL PREMIUM  LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,522.10 £400.00	£0.00 £0.00
12-Mar-20	Dr A Arif	NHS/Medical Bodies	F13460	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,155.00	
12-Mar-20	Dr M Goyal t/a Church Elm Lane Medical Practice	NHS/Medical Bodies	F13460	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£560.00	£0.00
12-Mar-20 12-Mar-20	Dycorts School Early Years Direct Ltd	Non Commercial Supplier Commercial Supplier	F19570 F60200	LAC PUPIL PREMIUM EXTENDED OFFER FOR TWO YEARS OLDS	EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDCARE DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00 £1.051.00	£0.00 £0.00
12-Mar-20 12-Mar-20	Eastbury Community (Comprehensive) School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,051.00 £2,000.00	
12-Mar-20	Eastbury Primary School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,600.00	£0.00
12-Mar-20	EE Ltd	Commercial Supplier	F23400	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-£600.00	£0.00
12-Mar-20 12-Mar-20	EE Ltd EE Ltd	Commercial Supplier Commercial Supplier	F15440 F25270	CHILDRENS CARE & SUPPORT SERVICE DEVELOPMENT FILM OFFICE - TRADING UNIT	CARE & SUPPORT POLICY & PARTICIPATION	CHILDREN'S CARE & SUPPORT STRATEGY & PROGRAMMES	MOBILE PHONE COSTS MOBILE PHONE COSTS	£266.00 £1,050.00	£0.00 £0.00
12-Mar-20	EG (Training) Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£917.50	£0.00
12-Mar-20	EKO Trust	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
12-Mar-20	Elevate East London	Commercial Supplier	F10620	CENTRAL ITEMS - ADULT SOCIAL CARE	CARE & SUPPORT	ADULTS CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CONSULTANCY FEES	-£11,456.0	
12-Mar-20 12-Mar-20	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F26180 F51100	ICT CORE FUND SERVICE IMPROVEMENT TEAM	CORE HRA	CORE SERVICES HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES CONSULTANCY FEES	£7,525.00 £27.564.5	
12-Mar-20	Elevate East London	Commercial Supplier	F23400	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	CONSULTANCY FEES	£275.00	£0.00
12-Mar-20	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£759.00	£0.00
12-Mar-20 12-Mar-20	Elevate East London Elizabeth Szwed	Commercial Supplier Legal Services	F00000 F15240	CORPORATE BS CARE MANAGEMENT - CENTRAL COSTS	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY LEGAL FEES	£759.00 £1,200.00	£0.00 £0.00
12-Mar-20 12-Mar-20	Elysium Healthcare	Legal Services Local Authority Services	F15240 F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,200.00 £2,400.00	
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12-Mar-20 12-Mar-20	Emerson Park School Empress Coaches 1923 Ltd	Local Authority Services Commercial Supplier	F19570 F19460	LAC PUPIL PREMIUM SIP CAREERS	EDUCATION, YOUTH & CHILDCARE SCHOOL IMPROVEMENT PARTNERSHIP	EDUCATION, YOUTH & CHILDCARE SCHOOL IMPROVEMENT PARTNERSHIP	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£400.00 £952.00	£0.00 £0.00
12-Mar-20	Eon Energy	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£269.21	£0.00
12-Mar-20	F M Conway Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£725.00	£0.00
12-Mar-20 12-Mar-20	Finefair Consultancy Ltd Firemark Ltd	Commercial Supplier Commercial Supplier	F26080 F22520	TEMPORARY ACCOMMODATION NON- ORACLE TRADING SERVICES	COMMUNITY SOLUTIONS MY PLACE	INTERVENTION LIFECYCLE MY PLACE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£74,489.96 £536.00	£0.00 £0.00
12-Mar-20 12-Mar-20	Fleet Education Services Ltd t/a Fleet Tutors	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£435.00	£0.00
12-Mar-20	Focus Consultants 2010 LLP	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,700.00	£0.00
12-Mar-20 12-Mar-20	Focus Consultants 2010 LLP Folkestone Academy	Commercial Supplier Commercial Supplier	F00000 F19570	CORPORATE BS LAC PUPIL PREMIUM	CORPORATE CAPITAL EDUCATION, YOUTH & CHILDCARE	CAPITAL OUTLAY EDUCATION, YOUTH & CHILDCARE	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£11,308.00 £1,200.00	£0.00 £0.00
12-Mar-20 12-Mar-20	Fox Transport	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£1,200.00 £56,220.00	
12-Mar-20	Frances Bardsley Academy School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
12-Mar-20	Fressingfield CEVCP School	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
12-Mar-20 12-Mar-20	G Brown Building & Electrical Services G Brown Building & Electrical Services	Commercial Supplier Commercial Supplier	F54000 F54000	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	£1,120.00 £896.00	£0.00 £0.00
12-Mar-20	Gardiner & Theobald LLP	Legal Services	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£7,883.00	£0.00
12-Mar-20	GATEWAY COMMUNITY TRAINING CIC	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	PROFESSIONAL SERVICES - GENERAL	£4,999.00	£0.00
12-Mar-20	George Carey Church of England Primary School	Local Authority Services	F01200 F19450	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£808.63 £509.80	£0.00
12-Mar-20 12-Mar-20	Georgia Thorp Good Shepherd Catholic Trust	Commercial Supplier Local Authority Services	F19450 F19570	SIP SEND & INCLUSION LAC PUPIL PREMIUM	SCHOOL IMPROVEMENT PARTNERSHIP EDUCATION, YOUTH & CHILDCARE	SCHOOL IMPROVEMENT PARTNERSHIP EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
12-Mar-20	Goodcare Dusk Ltd t/a Waller Pharmacy	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,659.00	00.03
12-Mar-20	Goodcare Partners Ltd t/a Talati Pharmacy	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,456.00	£0.00
12-Mar-20 12-Mar-20	Greatfields School Green Cross Ltd t/a Kry-ba Pharmacy	Non Commercial Supplier NHS/Medical Bodies	F19570 F13300	LAC PUPIL PREMIUM SEXUAL HEALTH	EDUCATION, YOUTH & CHILDCARE SDI COMMISSIONING	EDUCATION, YOUTH & CHILDCARE PUBLIC HEALTH	PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO HEALTH AUTHORITIES	£400.00 £257.00	£0.00 £0.00
12-Mar-20	Greenacre Recruitment Ltd	Commercial Supplier	F26480	BUILDING CONTROL	BE FIRST	BE FIRST	SALARIES	£2,027.00	£0.00
12-Mar-20	Greensward Academy	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
12-Mar-20 12-Mar-20	Hall Mead School Halliwell Homes Ltd	Non Commercial Supplier Commercial Supplier	F19570 F19570	LAC PUPIL PREMIUM LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00 £400.00	£0.00 £0.00
12-Mar-20	Handmade Speciality Products Ltd	Commercial Supplier	F20700	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£861.10	£0.00
12-Mar-20	Handmade Speciality Products Ltd	Commercial Supplier	F20670	TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,295.82	£0.00
12-Mar-20	Haptic Architects Ltd	Commercial Supplier	F21010	PLANNING CONSULTANCY	BE FIRST	BE FIRST	CONSULTANCY FEES	£24,000.00	£0.00
12-Mar-20 12-Mar-20	Harmony House Harris Academy Rainham	Commercial Supplier Non Commercial Supplier	F13580 F19570	BETTER CARE FUND - CENTRALLY HELD ITEMS LAC PUPIL PREMIUM	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	ADULT'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£6,251.00 £400.00	£0.00 £0.00
12-Mar-20	Harrow Lodge Primary School	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
12-Mar-20	Hartley Primary Academy	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
12-Mar-20 12-Mar-20	Hays Recruiting Experts Worldwide Hays Recruiting Experts Worldwide	Commercial Supplier Commercial Supplier	F50200 F50200	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£2,394.00 £2.394.00	£0.00
12-Mar-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,394.00	£0.00
12-Mar-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,100.00	£0.00
12-Mar-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£957.60	00.03
12-Mar-20 12-Mar-20	Hays Recruiting Experts Worldwide Hays Recruiting Experts Worldwide	Commercial Supplier Commercial Supplier	F13060 F13060	ADULTS CARE AND SUPPORT (COMMISSIONING) ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	AGENCY STAFF AGENCY STAFF	£1,650.00 £1,650.00	£0.00 £0.00
12-Mar-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	AGENCY STAFF	£1,277.70	£0.00
12-Mar-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	CONSULTANCY FEES	£2,886.75	£0.00
12-Mar-20	Hockley Primary School	Non Commercial Supplier	F19570 F60000	LAC PUPIL PREMIUM  SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDCARE HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£400.00	£0.00
12-Mar-20 12-Mar-20	Hopewell School Ltd Hopewell School Ltd	Local Authority Services Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES  SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£18,333.33 £3.846.15	£0.00
12-Mar-20	Hopewell School Ltd	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£4,258.24	£0.00
12-Mar-20	Hugh Christie Technology College	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
12-Mar-20 12-Mar-20	Hunters Contracts Ltd Hunters Hall Primary	Commercial Supplier Local Authority Services	F14860 F19570	BARKING LEARNING CENTRE LAC PUPIL PREMIUM	COMMUNITY SOLUTIONS EDUCATION, YOUTH & CHILDCARE	UNIVERSAL LIFECYCLE EDUCATION, YOUTH & CHILDCARE	HIRE - EQUIPMENT FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£4,894.93 £400.00	£0.00 £0.00
12-Mar-20	JH Cleaning Services	Commercial Supplier	F21920	BUILDING CLEANING - BDCC	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£819.00	£0.00
12-Mar-20	Jimmy Lee	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£300.00	£0.00
12-Mar-20	Johnsons Glazing Contractors Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,865.00	£0.00
12-Mar-20 12-Mar-20	Kelvedon Hatch Community Primary School KNF Electrical Contractors Ltd	Local Authority Services Commercial Supplier	F19570 F01200	LAC PUPIL PREMIUM CAPITAL GRF BS	EDUCATION, YOUTH & CHILDCARE CORPORATE CAPITAL	EDUCATION, YOUTH & CHILDCARE CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£1,650.00 £4.600.00	£0.00 £0.00
12-Mar-20	L C Energy	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£837.88	£0.00
12-Mar-20	Landmark Law Solicitors	Legal Services	F05200	CAPITAL HRA BS	HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY	£19,308.36	£0.00
12-Mar-20 12-Mar-20	Lifeline Community Projects Little Heath School	Commercial Supplier Commercial Supplier	F13060 F19570	ADULTS CARE AND SUPPORT (COMMISSIONING) LAC PUPIL PREMIUM	SDI COMMISSIONING EDUCATION, YOUTH & CHILDCARE	ADULTS COMMISSIONING EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£28,980.00 £400.00	£0.00
12-Mar-20 12-Mar-20	London Councils	Central/Government Departments		HR MANAGEMENT	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£280.00	£0.00
12-Mar-20	London Teaching Pool	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£699.73	£0.00
12-Mar-20	London Teaching Pool	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£559.78	£0.00
12-Mar-20 12-Mar-20	London Teaching Pool Lords Pharmacy	Commercial Supplier NHS/Medical Bodies	F61780 F13300	MAYESBROOK PARK SCHOOL (PRU) SEXUAL HEALTH	DEDICATED SCHOOLS GRANT SDI COMMISSIONING	HIGH NEEDS PUBLIC HEALTH	AGENCY STAFF PAYMENT TO HEALTH AUTHORITIES	£700.00 £351.00	£0.00 £0.00
12-Mar-20	Louise Harding	Commercial Supplier	F19450	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£2,800.00	£0.00
12-Mar-20	M T Build Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,822.18	£0.00
12-Mar-20 12-Mar-20	Marshalls Park School Mastaa-care Pharmacy Ltd	Non Commercial Supplier NHS/Medical Bodies	F19570 F13300	LAC PUPIL PREMIUM SEXUAL HEALTH	EDUCATION, YOUTH & CHILDCARE SDI COMMISSIONING	EDUCATION, YOUTH & CHILDCARE PUBLIC HEALTH	PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO HEALTH AUTHORITIES	£400.00 £533.00	£0.00
12-Mar-20 12-Mar-20	Mayors Chemist	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES  PAYMENT TO HEALTH AUTHORITIES	£500.00	£0.00
12-Mar-20	Monteagle Primary School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
12-Mar-20	Moto-Tech Ltd	Commercial Supplier	F27520 F19460	FRIZLANDS DEPOT TRANSPORT WORKSHOP SIP CAREERS	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£1,440.00 £570.00	£0.00
12-Mar-20 12-Mar-20	Mrs Beverley Bannister Mrs H Thomas Watson	Non Commercial Supplier Non Commercial Supplier	F19460 F19450	SIP CAREERS SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£830.00	£0.00 £0.00
12-Mar-20	Mrs Mary Deborah Nigli	Non Commercial Supplier	F19460	SIP CAREERS	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£570.00	£0.00
12-Mar-20	Nasen	Non Commercial Supplier	F19450	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	STAFF DEVELOPMENT AND TRAINING	£440.10	£0.00
12-Mar-20 12-Mar-20	New Rush Hall School Noble Education Consulting	Commercial Supplier Commercial Supplier	F60040 F19450	HIGH NEEDS TOP UPS - OB SIP SEND & INCLUSION	DEDICATED SCHOOLS GRANT SCHOOL IMPROVEMENT PARTNERSHIP	HIGH NEEDS SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£8,108.00 £2,475.00	£0.00
12-Mar-20	North Beckton Primary School	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
12-Mar-20	North East London NHS Foundation Trust	NHS/Medical Bodies	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	CONSULTANCY FEES	£31,363.00	£0.00
12-Mar-20 12-Mar-20	Northbury Junior School Northgate Primary School	Non Commercial Supplier	F19570 F19570	LAC PUPIL PREMIUM LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
12-Mar-20	Northwood Ltd	Local Authority Services Commercial Supplier	F26040	HOUSING ADVICE	EDUCATION, YOUTH & CHILDCARE COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£2,800.00	£0.00
12-Mar-20	Notley High School and Braintree Sixth Form	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
12-Mar-20 12-Mar-20	Oakray Ltd	Commercial Supplier	F17000 F16480	COMMISSIONED NURSERIES CHILDREN'S CENTRE'S GENERAL	EDUCATION, YOUTH & CHILDCARE COMMUNITY SOLUTIONS	EDUCATION, YOUTH & CHILDCARE UNIVERSAL LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£6,006.75 £1,961.00	£0.00 £0.00
12-Mar-20 12-Mar-20	Oakray Ltd OCN Contract Services	Commercial Supplier Commercial Supplier	F16480 F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,858.00	£0.00
12-Mar-20	Ormiston Rivers Academy	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
12-Mar-20	Outlook Care	Commercial Supplier	F11580 F20060	MENTAL HEALTH SUPPORT	CARE & SUPPORT BE FIRST	ADULTS CARE & SUPPORT BE FIRST	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£497.14 £1.025.00	£0.00 £0.00
12-Mar-20 12-Mar-20	Outstanding Branding Ltd Oxlow Chemist	Commercial Supplier NHS/Medical Bodies	F13300	BE FIRST MANAGEMENT & ADMIN SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO HEALTH AUTHORITIES	£1,025.00 £1,219.00	£0.00
12-Mar-20 12-Mar-20	Park Hall Academy	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,219.00 £400.00	£0.00
12-Mar-20	Past King Uk Ltd	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING AND VENDING SUPPLIES	£480.00	£0.00
12-Mar-20 12-Mar-20	Past King Uk Ltd	Commercial Supplier	F20190 F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£930.00 £480.00	£0.00
12-Mar-20 12-Mar-20	Penguin Recruitment	Commercial Supplier Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,840.00	£0.00
12-Mar-20	Peter Bedford Housing Association	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£284.04	£0.00
12-Mar-20	Pipers Model Making Services	Commercial Supplier Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	EVENTS	£2,445.00	£0.00
12-Mar-20 12-Mar-20	Pipers Model Making Services PIRC Ltd	Commercial Supplier Commercial Supplier	F20060 F90100	BE FIRST MANAGEMENT & ADMIN PENSION FUND I&E	BE FIRST LAW, GOVERNANCE & HR	BE FIRST Pension Administration & Fees	EVENTS CUSTODIAN FEES	£250.00 £4,870.00	£0.00 £0.00
12-Mar-20	Plashet School	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
12-Mar-20	Playle & Partners LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£562.50	£0.00
12-Mar-20 12-Mar-20	Potter Raper Ltd Prescott-Thomas Ltd	Commercial Supplier Commercial Supplier	F05000 F50200	HRA BALANCE SHEET (BS) BD TRADING PARTNERSHIP	BE FIRST BD TRADING PARTNERSHIP	BE FIRST BD TRADING PARTNERSHIP	CAPITAL OUTLAY CATERING AND VENDING SUPPLIES	£2,000.00 £503.69	£0.00 £0.00
12-Mar-20	Prime Practice Partnership Ltd	NHS/Medical Bodies	F13460	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,155.00	£0.00
12-Mar-20	Professional Lift Services	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£3,210.00	£0.00
12-Mar-20 12-Mar-20	Purdy Contracts Ltd Purdy Contracts Ltd	Commercial Supplier Commercial Supplier	F54000 F54000	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	£7,695.00 £1,354.93	£0.00 £0.00
12-Mar-20 12-Mar-20	Purdy Contracts Ltd Purdy Contracts Ltd	Commercial Supplier Commercial Supplier	F54000 F54000	BD SERVICE DELIVERY BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,354.93 £2,595.82	£0.00
12-Mar-20	QMP Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,675.00	£0.00
12-Mar-20	R N B Builders Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD EDUCATION, YOUTH & CHILDCARE	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£6,582.90	£0.00
12-Mar-20 12-Mar-20	Radleys Primary School Rainham School for Girls	Local Authority Services Local Authority Services	F19570 F19570	LAC PUPIL PREMIUM  LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00 £400.00	£0.00 £0.00
12-Mar-20	Raynet Recruitment Agency Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,553.60	£0.00
12-Mar-20	Rebecca Davies	Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£1,218.00	£0.00
12-Mar-20 12-Mar-20	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	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	£816.00 £960.00	£0.00 £0.00
12-Mar-20 12-Mar-20	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,128.00	£0.00
12-Mar-20	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
12-Mar-20	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00

12-Mar-20	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£831.39	£0.00
12-Mar-20	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	
12-Mar-20 12-Mar-20	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	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 £920.00	£0.00
12-Mar-20	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£471.60	£0.00
12-Mar-20	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	£0.00
12-Mar-20 12-Mar-20	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	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	£1,248.00 £832.50	£0.00
12-Mar-20	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,440.00	
12-Mar-20	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£786.00	£0.00
12-Mar-20 12-Mar-20	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	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	£1,440.00 £960.00	£0.00
12-Mar-20	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,176.00	
12-Mar-20	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,248.00	
12-Mar-20 12-Mar-20	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	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 £674.10	£0.00
12-Mar-20	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200,00	
12-Mar-20	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	
12-Mar-20	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£920.00	£0.00
12-Mar-20 12-Mar-20	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	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	£786.00 £1,200.00	£0.00
12-Mar-20	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£1,248.00	
12-Mar-20	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£832.50	£0.00
12-Mar-20	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,488.00	
12-Mar-20 12-Mar-20	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	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	£786.00 £1.012.50	£0.00
12-Mar-20	Redacted	Direct Payments	F15360	EDUCATION, HEALTH & CARE TEAM	CARE & SUPPORT	DISABILITIES	PROFESSIONAL SERVICES - GENERAL	£1,755.00	
12-Mar-20	Redacted	Non Commercial EXP	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	PUBLIC TRANSPORT FOR STAFF	£452.50	£0.00
12-Mar-20 12-Mar-20	Redden Court School Remedy Recruitment Group Ltd	Non Commercial Supplier Commercial Supplier	F19570 F19570	LAC PUPIL PREMIUM LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	00.003 00.083	£0.00 £0.00
12-Mar-20	Rich Design Graphics	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£520.00	£0.00
12-Mar-20	Richard Alibon Primary School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,400.00	
12-Mar-20	Rigby Taylor Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£329.85	£0.00
12-Mar-20 12-Mar-20	Riverside Bridge School (Partnership Learning Trust) Riverside Secondary School Barking	Local Authority Services Local Authority Services	F19570 F19570	LAC PUPIL PREMIUM LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,600.00 £1,600.00	
12-Mar-20	Robert Clack School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	
12-Mar-20	Roding Primary School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,300.00	
12-Mar-20 12-Mar-20	Royal Holloway University of London	Commercial Supplier Commercial Supplier	F19920 F19920	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	£595.00 £595.00	£0.00 £0.00
12-Mar-20	Royal Holloway University of London Royal Holloway University of London	Commercial Supplier	F19920 F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM  SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£775.00	£0.00
12-Mar-20	RS Hydro Ltd	Commercial Supplier	F28400	COUNTRYSIDE & CONSERVATION	POLICY & PARTICIPATION	CULTURE & RECREATION	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£875.00	£0.00
12-Mar-20	RSM UK Tax and Accounting Ltd	Commercial Supplier	F54380	R&M SERVICE DELIVERY	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	
12-Mar-20 12-Mar-20	Rush Green Primary School Sacred Heart of Mary Girls School Academy	Local Authority Services Non Commercial Supplier	F19570 F19570	LAC PUPIL PREMIUM LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00 £800.00	£0.00 £0.00
12-Mar-20	Saint Teresa's Catholic Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,809.70	
12-Mar-20	Samuel Ward Academy Trust	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,758.00	
12-Mar-20	Sandwich Technology School	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
12-Mar-20 12-Mar-20	Scargill Junior School Seaxe Contract Service Ltd	Non Commercial Supplier Commercial Supplier	F19570 F54000	LAC PUPIL PREMIUM BD SERVICE DELIVERY	EDUCATION, YOUTH & CHILDCARE BD SERVICE DELIVERY LTD	EDUCATION, YOUTH & CHILDCARE BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00 £263.18	£0.00 £0.00
12-Mar-20	Sen Solutions Ltd	Commercial Supplier	F15360	EDUCATION, HEALTH & CARE TEAM	CARE & SUPPORT	DISABILITIES	PROFESSIONAL SERVICES - GENERAL	£6,300.00	
12-Mar-20	Sentira Limited	Non Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,959.00	
12-Mar-20 12-Mar-20	Shreeji Inc Ltd	Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,349.00	
12-Mar-20	Shreeji Inc Ltd Shreeji Inc Ltd	Commercial Supplier Commercial Supplier	F10380	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	£2,349.00 £2,349.00	
12-Mar-20	Shreeji Inc Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,531.25	
12-Mar-20	Shreeji Inc Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,403.00	
12-Mar-20 12-Mar-20	Sincere Care Ltd Sincere Care Ltd	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,190.00 £559.79	£0.00
12-Mar-20	SMI Group	Commercial Supplier	F29460	HOUSING & NEIGHBOURHOOD GROUPED SERVICES	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	£480.00	£0.00
12-Mar-20	SMI Group	Commercial Supplier	F29200	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	£1,463.60	£0.00
12-Mar-20	SMI Group	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	CLOTHES, UNIFORM AND LAUNDRY	£389.48	£0.00
12-Mar-20 12-Mar-20	Solutions for Accounting and CRM Southchurch High School	Commercial Supplier Non Commercial Supplier	F50200 F19570	BD TRADING PARTNERSHIP LAC PUPIL PREMIUM	BD TRADING PARTNERSHIP EDUCATION, YOUTH & CHILDCARE	BD TRADING PARTNERSHIP EDUCATION, YOUTH & CHILDCARE	ICT MAINTENANCE AND SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER	£12,150.00 £400.00	0 £0.00 £0.00
12-Mar-20	Sport Inspired Ltd	Commercial Supplier	F19240	SCHOOL GAMES ORGANISER FUNDING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£14,250.00	
12-Mar-20	St Bonaventure's School	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	00.003	£0.00
12-Mar-20	St George's CE Primary School	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	00.03
12-Mar-20 12-Mar-20	St George's Church of England Foundation School St Peter's Church of England Primary School	Local Authority Services Commercial Supplier	F19570 F19570	LAC PUPIL PREMIUM LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00 £0.00
12-Mar-20	Sue Lewis Advisory Services	Commercial Supplier	F19450	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£2,750.00	
12-Mar-20	Sun Gro Home and Garden	Commercial Supplier	F16720	WILLIAM BELLAMY CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GROUNDS MAINTENANCE	£466.67	£0.00
12-Mar-20 12-Mar-20	Sustrans Ltd Sustrans Ltd	Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£44,200.00 £40.000.00	
12-Mar-20	Swan Housing Association	Commercial Supplier Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£519.52	£0.00
12-Mar-20	Thames Partnership for Learning Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,000.00	£0.00
12-Mar-20	Thameside Primary	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	
12-Mar-20 12-Mar-20	The Barnes Group Ltd T/A Barnes Construction The Cambridge Primary School	Commercial Supplier Commercial Supplier	F00000 F19570	CORPORATE BS LAC PUPIL PREMIUM	CORPORATE CAPITAL EDUCATION, YOUTH & CHILDCARE	CAPITAL OUTLAY EDUCATION, YOUTH & CHILDCARE	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£24,455.83 £400.00	3 £0.00 £0.00
12-Mar-20	The James Cambell Primary School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	2600.00	£0.00
12-Mar-20	The Mawney Foundation School	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
12-Mar-20 12-Mar-20	The Original Tree Surgeons Ltd The Royal Liberty School	Commercial Supplier Local Authority Services	F26360 F19570	GROUNDS MAINTENANCE ARBORICULTURE LAC PUPIL PREMIUM	MY PLACE EDUCATION, YOUTH & CHILDCARE	PUBLIC REALM EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,150.00 £400.00	£0.00
12-Mar-20 12-Mar-20	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services Local Authority Services	F19570 F19570	LAC PUPIL PREMIUM  LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£6,800.00	
12-Mar-20	Thomas Arnold Primary School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
12-Mar-20 12-Mar-20	Thomas Pharmacy Three Sisters Care	NHS/Medical Bodies	F13300 F11580	SEXUAL HEALTH MENTAL HEALTH SUPPORT	SDI COMMISSIONING CARE & SUPPORT	PUBLIC HEALTH ADULT'S CARE & SUPPORT	PAYMENT TO HEALTH AUTHORITIES	£3,176.00 £3,067.12	
12-Mar-20 12-Mar-20	Time Medical Ltd	Commercial Supplier Commercial Supplier	F11580 F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HOME CARE - PRIVATE CONTRACTORS PAYMENT STAFF OTHER EXPENSES	£3,067.12 £500.00	£0.00
12-Mar-20	Total Care Solutions Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,933.33	
12-Mar-20 12-Mar-20	Total Care Solutions Ltd Total Care Solutions Ltd	Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,933.33 £2,400.00	
12-Mar-20 12-Mar-20	Total Care Solutions Ltd Tpfl Project Co Ltd	Commercial Supplier Commercial Supplier	F11220 F19000	PFI EDUCATION	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	DISABILITIES EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,400.00 £19,051.86	
12-Mar-20	Trinity Church of England School Belvedere	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
12-Mar-20	Trinity School Sevenoaks	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
12-Mar-20 12-Mar-20	Trinity School Trinity School	Local Authority Services Local Authority Services	F20080 F20080	SHORT BREAKS (RESPITE CARE FOR CWD) SHORT BREAKS (RESPITE CARE FOR CWD)	SDI COMMISSIONING SDI COMMISSIONING	CHILDREN'S COMMISSIONING CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,000.00 £600.00	0 £0.00 £0.00
12-Mar-20	Trinity School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	
12-Mar-20	Trinity School	Local Authority Services	F20080	SHORT BREAKS (RESPITE CARE FOR CWD)	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,433.78	8 £0.00
12-Mar-20	Tulasi Medical Centre	NHS/Medical Bodies	F13460 F23070	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES PRIVATE CONTRACTORS PAYMENT - OTHER	£4,200.00	
12-Mar-20 12-Mar-20	Tunstall Healthcare (Uk) Ltd Upson Mowers Ltd	Commercial Supplier Commercial Supplier	F23070 F27560	PREVENTATIVE TECHNOLOGY GRANT HIGHWAYS & HRA GROUND MAINTENANCE	CARE & SUPPORT MY PLACE	ADULT'S CARE & SUPPORT PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£4,631.00 £1.495.00	
12-Mar-20	Upson Mowers Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£750.00	£0.00
12-Mar-20	Upson Mowers Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£600.00	£0.00
12-Mar-20 12-Mar-20	Victory Fire Ltd W H Burdess Chemists Ltd	Commercial Supplier Commercial Supplier	F54700 F13300	ELECTRICAL & GAS SEXUAL HEALTH	BD MANAGEMENT SERVICES LTD SDI COMMISSIONING	BD MANAGEMENT SERVICES LTD PUBLIC HEALTH	PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO HEALTH AUTHORITIES	£250.00 £1,014.00	£0.00
12-Mar-20	Waltham Forest Black People's Mental Health Association	Non Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£684.00	£0.00
12-Mar-20	Wandsworth Borough Council	Local Authority Services	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£14,173.01	1 £0.00
12-Mar-20	Warsen Comprehensive School	Non Commercial Supplier Local Authority Services	F19570	LAC PUPIL PREMIUM LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	
12-Mar-20 12-Mar-20	Warren Comprehensive School Warren Junior School	Local Authority Services Non Commercial Supplier	F19570 F19570	LAC PUPIL PREMIUM  LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	00.003 00.003	£0.00 £0.00
12-Mar-20	Wealden & Eastbourne Lifeline	Commercial Supplier	F23070	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£526.97	£0.00
12-Mar-20	Wellington Press Ltd	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	ICT MAINTENANCE AND SUPPORT	£1,098.00	
12-Mar-20 12-Mar-20	West Horndon Primary School William Bellamy Primary School	Commercial Supplier Local Authority Services	F19570 F16720	LAC PUPIL PREMIUM WILLIAM BELLAMY CHILDREN'S CENTRE	EDUCATION, YOUTH & CHILDCARE COMMUNITY SOLUTIONS	EDUCATION, YOUTH & CHILDCARE UNIVERSAL LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER WATER AND SEWERAGE	£1,000.00 £889.77	£0.00 £0.00
12-Mar-20 12-Mar-20	William Bellamy Primary School William Bellamy Primary School	Local Authority Services Local Authority Services	F16720 F16720	WILLIAM BELLAMY CHILDREN'S CENTRE WILLIAM BELLAMY CHILDREN'S CENTRE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE UNIVERSAL LIFECYCLE	SOLID FUEL	£889.77 £1,343.05	
12-Mar-20	William Bellamy Primary School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,300.00	£0.00
12-Mar-20	Willmott Dixon Construction Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£264,781.0	
12-Mar-20 12-Mar-20	Willowfield School Wood Lane Elite Car's Ltd.	Non Commercial Supplier Commercial Supplier	F19570 F15680	LAC PUPIL PREMIUM CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT TRANSPORT	£400.00 £350.00	£0.00
12-Mar-20	Woodside Primary Academy	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
12-Mar-20	Word First Ltd	Commercial Supplier	F19450	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£345.00	£0.00
12-Mar-20	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£577.50	£0.00

13-Mar-20	1st Staff Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£295.00	£0.00
13-Mar-20	ABCA Systems Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,803.91	£0.00
13-Mar-20	Access & Lock Ltd	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION BE FIRST	CULTURE & RECREATION	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£275.04	£0.00
13-Mar-20 13-Mar-20	Acclaim Contracts Ltd Acom Homes (UK) Ltd	Commercial Supplier Commercial Supplier	F05000 F15760	HRA BALANCE SHEET (BS) PRIVATE AND VOLUMES HOMES WITH EDUCATION	CARE & SUPPORT	BE FIRST CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,985.13 £11.292.99	£0.00 £0.00
13-Mar-20	Aid Training & Operations Ltd	Commercial Supplier	F10620	CENTRAL ITEMS - ADULT SOCIAL CARE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	STAFF OTHER EXPENSES	£6,306.00	£0.00
13-Mar-20 13-Mar-20	Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£11,876.67 £796.42	£0.00 £0.00
13-Mar-20	Ajs Ltd	Commercial Supplier	F01200 F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,896.80	£0.00
13-Mar-20	Ajs Ltd	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£594.89	£0.00
13-Mar-20 13-Mar-20	Al Fresco Feasts Ltd Amina Ahmed	Commercial Supplier Legal Services	F14460 F15240	COMMUNITY EVENTS CARE MANAGEMENT - CENTRAL COSTS	POLICY & PARTICIPATION CARE & SUPPORT	CULTURE & RECREATION CHILDREN'S CARE & SUPPORT	EVENTS LEGAL FEES	£5,280.00 £650.00	£0.00 £0.00
13-Mar-20 13-Mar-20	Anna House Ltd	Commercial Supplier	F15240 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£10.524.50	
13-Mar-20	Artis Kakonge	Legal Services	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£850.00	£0.00
13-Mar-20	Barry Stewart & Sons Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£168,800.4	
13-Mar-20 13-Mar-20	Barts Health NHS Trust BD Corporate Cleaning Ltd	NHS/Medical Bodies Commercial Supplier	F13300 F10420	SEXUAL HEALTH 80 GASCOIGNE ROAD	SDI COMMISSIONING CARE & SUPPORT	PUBLIC HEALTH DISABILITIES	PAYMENT TO HEALTH AUTHORITIES CLEANING SERVICES	£11,083.61 £1,077.00	£0.00 £0.00
13-Mar-20	BD Corporate Cleaning Ltd	Commercial Supplier	F10420	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	CLEANING SERVICES	£1,507.00	£0.00
13-Mar-20	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY	£2,758.79	£0.00
13-Mar-20 13-Mar-20	BD Management Services Limited BD Management Services Limited	Commercial Supplier Commercial Supplier	F05200 F05200	CAPITAL HRA BS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY CAPITAL OUTLAY	£6,484.76 £590.81	£0.00 £0.00
13-Mar-20	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY	£4,338.80	£0.00
13-Mar-20	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY	£5,583.44	£0.00
13-Mar-20 13-Mar-20	BD Management Services Limited BD Management Services Limited	Commercial Supplier Commercial Supplier	F05200 F05200	CAPITAL HRA BS CAPITAL HRA BS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY CAPITAL OUTLAY	£5,138.93 £4,945.00	£0.00 £0.00
13-Mar-20	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY	£5,799.09	£0.00
13-Mar-20	Becontree Primary School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£3,254.40	£0.00
13-Mar-20 13-Mar-20	Blue Sky Fostering Ltd C/o Fbs Blue Sky Fostering Ltd C/o Fbs	Commercial Supplier Commercial Supplier	F15800 F15800	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	£3,573.68 £3.573.68	£0.00 £0.00
13-Mar-20	Boleyn Transport Ltd t/a Boleyn Service Station	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£275.00	£0.00
13-Mar-20	British Telecommunications plc	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	LAND LINE TELEPHONE COSTS	£11,907.33	
13-Mar-20 13-Mar-20	Capstone Foster Care (South East) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,627.00	£0.00 £0.00
13-Mar-20 13-Mar-20	Capstone Foster Care (South East) Ltd Care City Innovation C.I.C	Commercial Supplier Non Commercial Supplier	F15800 F25250	CORE IMPLEMENTATION	CARE & SUPPORT CORE	CHILDREN'S CARE & SUPPORT TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,467.66 £260.00	£0.00
13-Mar-20	Caronne Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,451.16	£0.00
13-Mar-20	Caronne Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£825.66	£0.00
13-Mar-20 13-Mar-20	Caronne Care Ltd Caronne Care Ltd	Commercial Supplier Commercial Supplier	F11580 F11580	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	£483.72 £2.062.04	£0.00 £0.00
13-Mar-20	Caronne Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,210.17	£0.00
13-Mar-20	Caronne Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£375.33	£0.00
13-Mar-20	Caronne Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£589.00	£0.00
13-Mar-20 13-Mar-20	Caronne Care Ltd Caronne Care Ltd	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£389.48 £778.96	£0.00 £0.00
13-Mar-20	Chestnut Nursery School Ltd	Commercial Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£608.00	£0.00
13-Mar-20	Chestnut Nursery School Ltd	Commercial Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,292.00	£0.00
13-Mar-20 13-Mar-20	Childhood First Children Assisted In A Real Environment Ltd (CARE Ltd)	Commercial Supplier	F15760 F15680	PRIVATE AND VOL. RES. HOMES WITH EDUCATION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION.	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER DAYCARE - PRIVATE CONTRACTORS PAYMENT	£22,013.81 £4.800.00	£0.00 £0.00
13-Mar-20	Children Assisted In A Real Environment Ltd (CARE Ltd)  Children Assisted In A Real Environment Ltd (CARE Ltd)	Commercial Supplier Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,600.00	£0.00
13-Mar-20	Children Assisted In A Real Environment Ltd (CARE Ltd)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,600.00	£0.00
13-Mar-20	Children Assisted In A Real Environment Ltd (CARE Ltd)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00	£0.00
13-Mar-20	Children Assisted In A Real Environment Ltd (CARE Ltd)	Commercial Supplier Commercial Supplier	F15680 F11580	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,400.00	£0.00
13-Mar-20 13-Mar-20	Chosen Services Uk Ltd Chosen Services Uk Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,806.00 £340.00	£0.00 £0.00
13-Mar-20	Chosen Services Uk Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£826.00	£0.00
13-Mar-20	Citysprint (UK) Ltd	Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,280.88	£0.00
13-Mar-20 13-Mar-20	Clarion Housing Group Clarion Housing Group	Commercial Supplier Commercial Supplier	F15640 F15520	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	£696.99 £696.99	£0.00 £0.00
13-Mar-20	Clarion Housing Group	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£696.99	£0.00
13-Mar-20	Clarion Housing Group	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£696.99	£0.00
13-Mar-20	Clarion Housing Group	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£696.99	£0.00
13-Mar-20 13-Mar-20	Compass Children's Homes Ltd CoolerAid Ltd	Commercial Supplier Commercial Supplier	F15760 F22100	PRIVATE AND VOL. RES. HOMES WITH EDUCATION JOHN SMITH HOUSE	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT UNIVERSAL LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES	£20,814.33 £299.52	£0.00 £0.00
13-Mar-20	CoolerAid Ltd	Commercial Supplier	F22100 F22100	JOHN SMITH HOUSE JOHN SMITH HOUSE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CATERING AND VENDING SUPPLIES  CATERING AND VENDING SUPPLIES	£299.52	£0.00
13-Mar-20	Corporate Entertainment Professionals	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£450.00	£0.00
13-Mar-20	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,775.00	£0.00
13-Mar-20 13-Mar-20	CSG Ushers Ltd D A B D (UK)	Commercial Supplier Commercial Supplier	F26360 F15680	GROUNDS MAINTENANCE ARBORICULTURE CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	MY PLACE	PUBLIC REALM DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,695.00 £292.50	£0.00 £0.00
13-Mar-20	DABD (UK)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£315.00	£0.00
13-Mar-20	DABD(UK)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£292.50	£0.00
13-Mar-20	D A B D (UK)	Commercial Supplier Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£292.50	£0.00
13-Mar-20 13-Mar-20	D A B D (UK) D A B D (UK)	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£292.50 £427.50	£0.00 £0.00
13-Mar-20	D A B D (UK)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£540.00	£0.00
13-Mar-20	Denise Selvon	Commercial Supplier	F50140	ELHP - PRS ACCESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,059.00	£0.00
13-Mar-20 13-Mar-20	Disclosure & Barring Service Dr Agatha Binitie	Non Commercial Supplier Local Authority Services	F24090 F12020	DBS ADULT SAFEGUARDING	LAW, GOVERNANCE & HR SDI COMMISSIONING	LAW & GOVERNANCE ADULTS COMMISSIONING	AGENCY STAFF PRIVATE CONTRACTORS PAYMENT - OTHER	£8,880.00 £364.77	£0.00 £0.00
13-Mar-20	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2.992.00	£0.00
13-Mar-20	E-Crystal Limited	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£5,335.00	£0.00
13-Mar-20 13-Mar-20	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F10260 F00000	BUSINESS SERVICE UNIT CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	ADULT'S CARE & SUPPORT CAPITAL OUTLAY	CONSULTANCY FEES CAPITAL OUTLAY	£13,300.96 £1,350.75	£0.00 £0.00
13-Mar-20	Elevate East London	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ICT MAINTENANCE AND SUPPORT	£1,350.75 £364.00	£0.00
13-Mar-20	Elevate East London	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ICT MAINTENANCE AND SUPPORT	£2,751.84	£0.00
13-Mar-20	Elevate East London	Commercial Supplier	F15440 F26290	CHILDRENS CARE & SUPPORT SERVICE DEVELOPMENT PRIVATE RENTED PROPERTY LICENSING SCHEME	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ENFORCEMENT	ICT HARDWARE ICT HARDWARE	£429.00 £505.44	20.03
13-Mar-20 13-Mar-20	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F26290 F14300	PRIVATE RENTED PROPERTY LICENSING SCHEME VALENCE HOUSE MUSEUM	LAW, GOVERNANCE & HR POLICY & PARTICIPATION	ENFORCEMENT CULTURE & RECREATION	ICT HARDWARE ICT MAINTENANCE AND SUPPORT	£505.44 £286.28	£0.00 £0.00
13-Mar-20	Elevate East London	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£1,512.50	£0.00
13-Mar-20	Elevate East London	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£255.00	£0.00
13-Mar-20 13-Mar-20	Elliot Leigh Property Management Ltd Engage Education	Commercial Supplier Commercial Supplier	F26080 F61450	TEMPORARY ACCOMMODATION EASTBROOK PRIMARY SCHOOL	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	INTERVENTION LIFECYCLE SCHOOLS - ORACLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) AGENCY STAFF	£242,784.7 £470.66	4 £0.00 £0.00
13-Mar-20	Ethelbert Childrens Services	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,415.70	£0.00
13-Mar-20	Faith in Families	Local Authority Services	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,626.00	£0.00
13-Mar-20	Five Rivers Child Care Ltd	Commercial Supplier Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,095.71	20.03
13-Mar-20 13-Mar-20	Five Rivers Child Care Ltd Five Rivers Child Care Ltd	Commercial Supplier Commercial Supplier	F15800 F15800	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	£2,982.86 £5.876.23	£0.00 £0.00
13-Mar-20	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,505.37	£0.00
13-Mar-20	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,397.14	
13-Mar-20 13-Mar-20	Forensis Ltd Fostering Support Group	Commercial Supplier Commercial Supplier	F15240 F15800	CARE MANAGEMENT - CENTRAL COSTS SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	£841.56 £3,568.41	£0.00 £0.00
13-Mar-20	Futures for Children Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,100.00	£0.00
13-Mar-20	Go Plant Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£585.00	£0.00
13-Mar-20	Godwin Primary School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,084.80	00.03
13-Mar-20 13-Mar-20	Grafton Primary School Greatfields School	Local Authority Services Non Commercial Supplier	F60920 F60920	PRIMARY DOWRY & SEN TRAINING PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£1,220.40 £2,712.00	£0.00 £0.00
13-Mar-20	H E Services (Plant Hire) Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,180.00	£0.00
13-Mar-20	H E Services (Plant Hire) Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,068.00	£0.00
13-Mar-20 13-Mar-20	Halliwell Homes Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT MY PLACE	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,120.71	00.02
13-Mar-20 13-Mar-20	Harvest Energy Ltd Help Handz Ltd	Commercial Supplier Commercial Supplier	F29480 F29440	FLEET MANAGEMENT TEAM PASSENGER TRANSPORT - GENERAL	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	TRANSPORT FUEL AGENCY STAFF	£5,599.53 £1,100.75	£0.00 £0.00
13-Mar-20	Henry Green Primary School	Local Authority Services	F20640	CATERING - WILLIAM FORD JUNIOR	BD TOGETHER	BD TOGETHER CATERING	PROFESSIONAL SERVICES - GENERAL	£1,084.80	£0.00
13-Mar-20	Hope Superjobs Ltd	Commercial Supplier	F15160	IN-HOUSE CONTACT CENTRE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£430.00	£0.00
13-Mar-20 13-Mar-20	Hope Superjobs Ltd Hope Superjobs Ltd	Commercial Supplier Commercial Supplier	F15160 F15680	IN-HOUSE CONTACT CENTRE CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER DAYCARE - PRIVATE CONTRACTORS PAYMENT	£712.00 £620.00	£0.00 £0.00
13-Mar-20 13-Mar-20	Hope Superjobs Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£620.00 £290.00	£0.00
13-Mar-20	Hope Superjobs Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£319.00	£0.00
13-Mar-20	Hope Superjobs Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£406.00	£0.00
13-Mar-20 13-Mar-20	Horizon Care and Education Group Ltd Hythe House Support Ltd	Commercial Supplier Commercial Supplier	F15760 F15800	PRIVATE AND VOL. RES. HOMES WITH EDUCATION SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£14,835.67 £1,728.61	£0.00 £0.00
13-Mar-20	Institute for Outdoor Learning	Voluntary Organisation	F19320	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£263.00	£0.00
13-Mar-20	J & R Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,474.96	
13-Mar-20	Jacksons Lettings & Sales	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,450.00	£0.00

Section   Personal Process										
Many	13-Mar-20 13-Mar-20	Jacqueline Osibote Johnsons Glazing Contractors Ltd	Commercial Supplier Commercial Supplier		HEALTHY LIFESTYLES CAPITAL GRE BS	COMMUNITY SOLUTIONS CORPORATE CAPITAL	UNIVERSAL LIFECYCLE CAPITAL OUTLAY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OLITI AY	£684.00 £42.500.00	
Membra	13-Mar-20	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£3,655.00	£0.00
Memory					CARE MANAGEMENT - CENTRAL COSTS					
Modern (March 1988)					CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT				
Memory   M					ADOPTION PLACEMENT COSTS		CHILDREN'S CARE & SUPPORT	LEGAL FEES		
Month   Mont										
Column										
Part   Per		Marlborough Surfacing Ltd	Commercial Supplier		HRA BALANCE SHEET (BS)			CAPITAL OUTLAY	£110,500.00	£0.00
Memory   M										
Member   M					COUNTRYSIDE & CONSERVATION	POLICY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		
Authors					MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING		
Sept										
Section   Sect										
West		NHS Barking & Dagenham CCG						PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		
An										
Color   Colo					FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		
March   Marc										
March   Marc										
Part	13-Mar-20	Protocol Education Ltd	Commercial Supplier			DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£540.00	£0.00
Seminary					EASTBROOK PRIMARY SCHOOL					
Memory   March   Mar										
Mars					CARE MANAGEMENT S20 LAC		CHILDREN'S CARE & SUPPORT	SUBSISTENCE	£450.00	
Seminor   Common Age										
Mary										
Sept										
Sect										
Mark	13-Mar-20	Refuge	Commercial Supplier	F13290	LIFESTYLES	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£375.00	£0.00
Column					CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION					
March   Marc										
March   Marc										
Manuscript Control   Professor   Profess										
Monte Comment de										
March   Common   Co										
Section   Sect					LEAVING CARE SERVICE			PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER		
Charles   Char								PRIVATE CONTRACTORS PAYMENT - OTHER		
Section   Sect										
Debug   Debu										
Motor Carlo Montal   Carron Septem   Fig.   Motor Carlo Montal   Carro Mont	13-Mar-20	Rockstone Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,338.73	£0.00
Marce   Marc										
Marche   Content   Conte								PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT		
Marcel Control   Marcel Control Cont	13-Mar-20	Rosemont Care Ltd	Commercial Supplier		MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£889.61	
March Carl March Carl March Communication   Front Communication										
Abelie   American										
March   Marc										
Semi-post   Common designed   Final   Comm										
Mode					MENTAL HEALTH SUPPORT			HOME CARE - PRIVATE CONTRACTORS PAYMENT		
Change   C										
March   Marc										
18-06-20   18-06-20					LEAVING CARE SERVICE			PRIVATE CONTRACTORS PAYMENT - OTHER		
1945-201   1947-201										
March   Marc										
Med Pulse Ad   Med Pulse Ad   Comment Register   F1500					LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£0.00
Med Public State   Med Public State   Med Public State   Med Sta										
1946-20   Bird Phijot LES										
1946-20   Bot A Philips List   Commond singles   P1500   ANILAN SERRIS   CARE & SUPPORT   CHERRIS CARE & SUPPORT   PRIVATE COMMINICATION PAYMENT - CHERRIS CARE & SUPPORT   CHERRIS CARE & SUPPORT   PRIVATE COMMINICATION PAYMENT - CHERRIS CARE & SUPPORT   CHERRIS CARE &										
Made   Part   March										
SMA-20   Bot A Philips LES		Stef & Philips Ltd		F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		
1944-0-5   2044 Philips LIS   Commond Signifer   F1960   LEANING CARE SERVICE   CARE & SUPPORT   CHECKERS CARE & SUPPORT					LEAVING CARE SERVICE			PRIVATE CONTRACTORS PAYMENT - OTHER		
1948-00   Staff Proligo   LE Commond Single   Fisido   LEANING CARE SERVICE   CARE & SUPPORT   CHERRES CARE & SUPPORT   EARNOL CARE FROMT   EARNOL CARE   POINT CONTRACTORS PAVILET   EARNOL CARE										
SHAPP   SHAPP   SHAPP   CHARGE SEPROPE   CARE & SUPPORT   CHILDRENG CARE	13-Mar-20	Stef & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
1944-00   364 F Miles List										
1548-02   Set 4 Prilips tall   Commental Supplier   F1560	13-Mar-20	Stef & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
1-34-War   20   Mark Philips LIS   Commercial Suppler   F1560   LEAVING CARE SERVICE   CARE & SUPPORT   CHILDREN CARE & SUPPORT   PRIVATE CONTRACTORS PAYMENT - OTHER   £12.00   £0.00    -3-44-War   1-34-War					LEAVING CARE SERVICE			PRIVATE CONTRACTORS PAYMENT - OTHER		
13-May-02  Sind & Philips Lis   Commends Supplet   F15400   LEAVING CARE SERVICE   CARE & SUPPORT   CHILDRENS CARE & SUPPORT   PRIVATE CONTRACTIONS PAYMENT. OTHER   E15.00   D.D.					AS TLUM SEEKERS LEAVING CARE SERVICE			PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER		
1-34-May   1-34 Prilings Ltd	13-Mar-20	Stef & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£812.00	£0.00
13-14m										
13-Mar-20   Site A Finligio Lid   Commercial Supplier   F15640   LEAVING CARE SERVICE   CARE & SUPPORT   CHILDREN SCARE & SUPPORT   PRIVATE CONTRACTORS PAYMENT - OTHER   E81 200   D.0.0										
13-Mar-20   Sid A Philips Ltd					LEAVING CARE SERVICE			PRIVATE CONTRACTORS PAYMENT - OTHER		
13-Mar   20   Mid   Philips   Lid   Commercial Suppler   F1550   LEAVINUS EERERS   CARE & SUPPORT   CHILDRENS CARE & SUPPORT   PRIVATE CONTRACTORS PAVINENT - OTHER   512.00   0.00							i i i i i i i i i			
13-Mar-20   13-M										
13-Mar-20   13-M										
13-Mar-20   13-M										
13-Mar-20   13-M	13-Mar-20	Stef & Philips Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£812.00	£0.00
13-Mar-20   13-M								PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER		
13-Mar-20   13-M		Stef & Philips Ltd		F15640	LEAVING CARE SERVICE	CARE & SUPPORT		PRIVATE CONTRACTORS PAYMENT - OTHER		
13-Mar-20   13-M	13-Mar-20	Stef & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£812.00	
13-Mar-20   13-M										
13-Mar-20 Set & Philips Ltd Commercial Suppler F15540 LEAVING CARE SERVICE CARE & SUPPORT CHILDREN'S CARE & SUPPORT PRIVATE CONTRACTIORS PAYMENT-OTHER B12.0 £0.00 1.00 1.00 1.00 1.00 1.00 1.00 1	13-Mar-20	Stef & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£812.00	£0.00
13-Mar-20   13-M										
13-Mar-20 Set & Philips Ltd Commercial Suppler F15500 ASYLLM SEEKERS CARE & SUPPORT CHILDREN'S CARE & SUPPORT PRIVATE CONTRACTORS PAYMENT-OTHER \$12,000 0.00										
13-Mar-20         Sydney Care Lid         Commercial Suppler         F1540         LEA/INIG CARE SERVICE         CARE & SUPPORT         CHILDRENS CARE & SUPPORT         PRIVATE CONTRACTORS PAYMENT - OTHER         £1,837.20         0.00           13-Mar-20         The Lucy Faithfull Foundation         Commercial Suppler         F1520         CARE MANAGEMENT - CENTRAL COSTS         CARE & SUPPORT         CHILDRENS CARE & SUPPORT         COUNT COSTS         £1,837.20         0.00           13-Mar-20         U.F. Fostering Lid         Commercial Suppler         F1520         CARE MANAGEMENT - CENTRAL COSTS         CARE & SUPPORT         CHILDRENS CARE & SUPPORT         COUNT COSTS         £986.50         £0.00           13-Mar-20         U.F. Fostering Lid         Commercial Suppler         F1520         SPECIALIST ACRECY FOSTERNO         CARE & SUPPORT         CHILDRENS CARE & SUPPORT         COUNT COSTS         £986.50         £0.00           13-Mar-20         U.Injue Office Solutions Lid         Commercial Suppler         F1250         SPECIALIST ACRECY FOSTERNO         CARE & SUPPORT         CHILDRENS CARE & SUPPORT         PRIVATE CONTRACTORS PAYMENT - OTHER         £3,950.00         £0.00           13-Mar-20         U.Injue Office Solutions Lid         Lood Authority Services         F69200         PRIMARE POWN'X & SENTRINING         DEDICATED SCHOOLS GRANT         HIGH NEEDS         PRIVATE CONTRACT	13-Mar-20	Stef & Philips Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£812.00	£0.00
13-Mar-20   Talmers View Junior School   Local Authority Services   F6920   PRIMARY DOWNY & SEN TRAINING   DEDICATED SCHOOLS GRANT   HIGH MEEDS   PROFESSIONAL SERVICES - GENERAL   £1,82.70   £0.00   £1,98.71								PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER		
13-Mar-20 UK Fostering Ld Commercial Suppler F15800 SPECIALIST AGENCY FOSTERING CARE & SUPPORT CHLDREN'S CARE & SUPPORT PRIVATE CONTRACTIONS PAYMENT - OTHER \$2,045.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0					PRIMARY DOWRY & SEN TRAINING		HIGH NEEDS			
13-Mar-20         Unique Office Solutions Ltd         Commercial Supplier         F22160         ROYCRAFT HOUSE         MY PLACE         MY PLACE         PRIVATE CONTRACTORS PAYMENT - OTHER         £33,00         £0,00           13-Mar-20         Village Infants School         Local Authority Services         F69920         PRIMARY DOWN'Y & SEN TRAINING         DEDICATED SCHOOLS GRANT         HIGH DEEDS         PRIVATE CONTRACTORS PAYMENT - OTHER         £1,084.80         £0,00           13-Mar-20         We Care Homes         Commercial Supplier         F1560         LEAVING CARE SERVICE         CARE & SUPPORT         CHLIDRENS CARE & SUPPORT         PRIVATE CONTRACTORS PAYMENT - OTHER         £2,278.86         £0.00										
13-Mar-20 Village Infinits School Local Authority Services F60220 PRIMARY DOWN'Y & SEN TRAINING DEDICATED SCHOOLS GRANT HIGH MEEDS PROFESSIONAL SERVICES - GENERAL £ 1,084.50 E.0.0  A 13-Mar-20 Village Infinits School Local Authority Services F60220 PRIMARY DOWN'Y & SEN TRAINING DEDICATED SCHOOLS GRANT HIGH MEEDS PROFESSIONAL SERVICES - GENERAL £ 1,084.50 E.0.0										
	13-Mar-20	Village Infants School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,084.80	£0.00
TO THE ACT TO SHEET T							CHILDREN'S CARE & SUPPORT			
	10 Mai-20		одинення очернен					John Grond Primer Office	20,200.01	20.00

13-Mar-20	Wellcare Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,293.57		0.00
13-Mar-20 13-Mar-20	Wellcare Fostering Services Ltd Wellcare Fostering Services Ltd	Commercial Supplier Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,293.57 £4,503.29		0.00
13-Mar-20	Wentworth Estates	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£265,003.		0.00
13-Mar-20	Williams Coaches	Commercial Supplier	F19320	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	OTHER VEHICLE COSTS	£1,500.00		00.00
13-Mar-20 16-Mar-20	Youthbuild Ventures Uk	Voluntary Organisation	F18120 F12020	ADULT COLLEGE ADULT SAFEGUARDING	COMMUNITY SOLUTIONS SDLCOMMISSIONING	WORK & SKILLS ADULTS COMMISSIONING	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£4,683.00 £500.00		00.00
16-Mar-20 16-Mar-20	Anfani Ltd Anasen	Commercial Supplier Commercial Supplier	F12020 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,385.60		0.00
16-Mar-20	Arval (Uk) Ltd	Commercial Supplier	F19320	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	OTHER VEHICLE COSTS	£1,192.62		0.00
16-Mar-20	Browncross Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£720.00		0.00
16-Mar-20 16-Mar-20	D A B D (UK) D A B D (UK)	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£528.80 £267.30		0.00
16-Mar-20	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1.166.00		0.00
16-Mar-20	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,166.00		0.00
16-Mar-20	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,112.00		0.00
16-Mar-20	Fern Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,243.20		0.00
16-Mar-20 16-Mar-20	Fern Care Services Headway East London	Commercial Supplier Commercial Supplier	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00 £725.25		00.00
16-Mar-20	Headway East London	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.45		0.00
16-Mar-20	Honey Crown Bee Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£984.00	£C	0.00
16-Mar-20	Honey Crown Bee Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT ASSESSMENTS TEAM	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£984.00		0.00
16-Mar-20 16-Mar-20	Hope Superjobs Ltd Hope Superjobs Ltd	Commercial Supplier Commercial Supplier	F15040 F15040	ASSESSMENTS TEAM ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£270.00 £910.00		0.00
16-Mar-20	Hope Superious Ltd	Commercial Supplier	F15040	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CLOTHES, UNIFORM AND LAUNDRY	£490.00		0.00
16-Mar-20	Hope Superjobs Ltd	Commercial Supplier	F15040	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CLOTHES, UNIFORM AND LAUNDRY	£700.00		00.00
16-Mar-20	Hope Superjobs Ltd	Commercial Supplier	F15040	ASSESSMENTS TEAM IN-HOUSE CONTACT CENTRE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CLOTHES, UNIFORM AND LAUNDRY PRIVATE CONTRACTORS PAYMENT - OTHER	£560.00		0.00
16-Mar-20 16-Mar-20	Hope Superiobs Ltd Hope Superiobs Ltd	Commercial Supplier Commercial Supplier	F15160 F15040	ASSESSMENTS TEAM	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CLOTHES, UNIFORM AND LAUNDRY	£270.00 £490.00		00.00
16-Mar-20	Hope Superjobs Ltd	Commercial Supplier	F15040	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.00		0.00
16-Mar-20	Hope Superjobs Ltd	Commercial Supplier	F15040	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£630.00		0.00
16-Mar-20	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£520.00		0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£445.72 £898.76		0.00
16-Mar-20	Oasis Care and Training Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£777.92		0.00
16-Mar-20	OCN Contract Services	Commercial Supplier	F26160	BROCKLEBANK HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£1,025.50		0.00
16-Mar-20	Paush Ltd	NHS/Medical Bodies	F12020 F00000	ADULT SAFEGUARDING CORPORATE BS	SDI COMMISSIONING CORPORATE CAPITAL	ADULTS COMMISSIONING CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£363.60 £2.500.00		0.00
16-Mar-20 16-Mar-20	Potter Raper Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£540.00		0.00
16-Mar-20	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£675.00		0.00
16-Mar-20	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£795.00		0.00
16-Mar-20	Protocol Education Ltd Radha Consulting Ltd (Dr M Kannabiran)	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE ADULTS COMMISSIONING	AGENCY STAFF	£675.00		0.00
16-Mar-20 16-Mar-20	Radha Consulting Ltd (Dr M Kannabiran) Redacted	NHS/Medical Bodies Direct Payments	F12020 F11220	ADULT SAFEGUARDING LEARNING DISABILITIES SUPPORT	SDI COMMISSIONING CARE & SUPPORT	ADULTS COMMISSIONING DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS	£552.60 £932.67		00.00
16-Mar-20	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£430.92		0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,968.76		0.00
16-Mar-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DIRECT PAYMENTS	£336.98		0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	LEARNING DISABILITIES SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£299.64 £251.44		0.00
16-Mar-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DIRECT PAYMENTS	£340.55		0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£598.36		0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£393.24		0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£479.16 £251.44		0.00
16-Mar-20	Redacted	Direct Payments Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DIRECT PAYMENTS	£402.64		0.00
16-Mar-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£890.52		0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£632.24		0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£338.94 £721.88		0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£553.84		0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,853.24		0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,000.04		00.00
16-Mar-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES DISABILITIES	DIRECT PAYMENTS	£251.44		00.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£346.18 £613.20		0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£448.84		0.00
16-Mar-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DIRECT PAYMENTS	£293.23		0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£625.52		0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT  CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£291.35 £276.36		0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,180.00		0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,859.40		0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£2,184.00 £936.00		0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME	£1,678.00		0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£764.28		0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,298.96		0.00
16-Mar-20	Redacted Redacted	Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£925.84 £876.58		0.00
16-Mar-20 16-Mar-20	Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£511.84		0.00
16-Mar-20	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,044.12	2 £0	0.00
16-Mar-20	Redacted	Direct Payments	F10340	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£561.36		0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,117.04 £638.00		0.00
16-Mar-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DIRECT PAYMENTS INCOME	£729.40		0.00
16-Mar-20	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£479.92	£0	00.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£614.99		0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£375.80 £412.16		00.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£997.36		0.00
16-Mar-20	Redacted	Direct Payments	F10340	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£600.04		00.00
16-Mar-20	Redacted Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£651.92		0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,227.28 £776.32		00.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£941.77		0.00
16-Mar-20	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£340.00		0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£767.24		0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,375.56 £400.12		00.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£658.84	£0	0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£505.12	£0	0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,370.36 £541.28		0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£866.04		0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£747.88	£0	0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£587.00		0.00
16-Mar-20	Redacted Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£520.00		00.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£787.36 £594.04		00.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£644.28	£0	0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,860.84		0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£614.92 £933.16		0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	LEARNING DISABILITIES SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£933.16 £293.23		0.00
16-Mar-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£267.82	£0	0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,248.96		0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£433.34 £924.64		0.00
16-Mar-20 16-Mar-20	Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME  DIRECT PAYMENTS INCOME	£924.64 £1,707.72		0.00
16-Mar-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DIRECT PAYMENTS	£364.36		0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£634.72	£C	00.00

16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,641.12	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£920.00 £325.52	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,499.00	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,310.04	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£516.64 £454.92	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2.060.52	£0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£979.96	£0.00
16-Mar-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DIRECT PAYMENTS	£287.80	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F11220 F10400	LEARNING DISABILITIES SUPPORT SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£722.32 £523.84	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.64	£0.00
16-Mar-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DIRECT PAYMENTS	£261.68	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£998.72 £429.66	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,730.80	£0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,101.32	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F15680 F16440	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£421.80 £471.67	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£371.75	£0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,664.20	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F11220 F10300	LEARNING DISABILITIES SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,017.24 £340.00	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.64	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£680.00	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,793.60 £799.96	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£680.16	£0.00
16-Mar-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DIRECT PAYMENTS	£306.24	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£504.08 £1.046.00	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DIRECT PAYMENTS	£404.56	£0.00
16-Mar-20 16-Mar-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DIRECT PAYMENTS	£251.44	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,025.52 £1,106.28	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,051.32	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£355.24	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£597.40 £592.07	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F15680		CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£251.44	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£370.22	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£883.96	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£488.60 £326.08	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,460.00	£0.00
16-Mar-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DIRECT PAYMENTS	£655.20	£0.00
16-Mar-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DIRECT PAYMENTS	£1,552.96	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£326.08 £632.32	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,720.04	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,921.00	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,511.48	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£988.12 £906.64	£0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£5,030.52	£0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£787.84	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£408.07 £2,483.32	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£348.04	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£684.72	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£877.08	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£646.80 £540.96	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,200.68	£0.00
16-Mar-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DIRECT PAYMENTS	£251.44	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,768.84	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£2,075.16 £1,856.68	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DIRECT PAYMENTS	£287.80	£0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£386.97	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£488.60 £257.60	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,386.28	£0.00
16-Mar-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DIRECT PAYMENTS	£481.76	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F15680 F10300	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£355.34 £641.20	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,532.96	£0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£567.72	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£585.64 £1.616.16	£0.00 £0.00
16-Mar-20 16-Mar-20	Redacted	Direct Payments Carers	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£271.04	£0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£776.76	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,053.56 £1,865.24	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£828.00	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£427.00	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,067.92 £642.60	£0.00 £0.00
16-Mar-20 16-Mar-20	Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£642.60 £600.80	£0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£3,494.80	£0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£259.00	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£697.48 £1,111.52	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,046.36	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,960.28	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£480.52 £320.58	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1.040.00	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£551.96	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£411.88 £635.88	£0.00 £0.00
16-Mar-20 16-Mar-20	Redacted	Direct Payments Direct Payments	F10380 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£635.88 £402.60	£0.00
16-Mar-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£289.72	£0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£402.80	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10340 F11220	SENSORY SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£462.08 £6,389.92	£0.00 £0.00
16-Mar-20 16-Mar-20	Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£5,389.92 £517.56	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	00.0083	£0.00
16-Mar-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£382.80	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,150.60 £2,793.88	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£502.04	£0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,224.44	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£866.88 £1,448.68	£0.00 £0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,448.68 £599.12	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,346.56	£0.00
16-Mar-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DIRECT PAYMENTS	£268.52	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£674.88	£0.00

16-Mar-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION			DIRECT PAYMENTS	£404.56	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£498.68 £1,599.92	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,592.00	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS INCOME	£1,910.80	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT		DIRECT PAYMENTS DIRECT PAYMENTS	£561.40 £380.73	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£637.00	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments	F10380 F15680	PHYSICAL SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS DIRECT PAYMENTS	£1,404.53 £402.64	£0.00
16-Mar-20 16-Mar-20	Redacted	Direct Payments Direct Payments	F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS DIRECT PAYMENTS	£402.64 £523.88	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,276.72	£0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,940.12	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT		DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,363.24 £881.40	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS INCOME	£1,310.76	£0.00
16-Mar-20	Redacted Redacted	Direct Payments	F11220 F15680	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS INCOME	£975.84	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION			DIRECT PAYMENTS DIRECT PAYMENTS	£251.52 £251.44	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£463.16	£0.00
16-Mar-20	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS INCOME	£484.40	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT		DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£667.84 £659.96	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS INCOME	£835.76	£0.00
16-Mar-20	Redacted	Direct Payments	F15680		CARE & SUPPORT		DIRECT PAYMENTS	£511.98	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT		DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£867.56 £794.60	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£306.24	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS INCOME	£856.28	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT		DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,907.48 £2.040.60	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS INCOME	£540.12	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS INCOME	£498.48	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT		DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£574.04 £900.24	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS INCOME	£2,587.04	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£923.68	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F11220 F10300	LEARNING DISABILITIES SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT		DIRECT PAYMENTS DIRECT PAYMENTS	£6,894.72 £910.00	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS INCOME	£3,002.24	£0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS INCOME	£1,340.80	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT		DIRECT PAYMENTS DIRECT PAYMENTS	£259.00 £596.49	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS INCOME	£648.44	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS INCOME	£1,272.28	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS DIRECT PAYMENTS	£1,086.00 £598.36	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS INCOME	£1.849.52	£0.00
16-Mar-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION			DIRECT PAYMENTS	£251.44	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments	F11220 F11580	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT		DIRECT PAYMENTS DIRECT PAYMENTS	£2,330.20	00.03
16-Mar-20 16-Mar-20	Redacted	Direct Payments Direct Payments	F11580 F10380	PHYSICAL SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£957.88 £743.20	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£498.68	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS INCOME	£1,529.16	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT		DIRECT PAYMENTS DIRECT PAYMENTS	£440.88 £513.94	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS	£2,411.17	£0.00
16-Mar-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION			DIRECT PAYMENTS	£502.99	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT		DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,195.80 £1,464.44	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS INCOME	£1,404.44 £1,100.12	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£541.48	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS	£429.24	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT		DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,290.00 £782.00	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS	£2,290.20	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS	£269.36	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT		DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£868.04 £338.08	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION			DIRECT PAYMENTS INCOME	£842.16	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS	£388.20	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT		DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,008.40 £289.72	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS INCOME	£602.88	£0.00
16-Mar-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION			DIRECT PAYMENTS	£251.44	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION			DIRECT PAYMENTS DIRECT PAYMENTS	£327.04 £634.24	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS	£305.52	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS	£2,353.68	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT		DIRECT PAYMENTS DIRECT PAYMENTS	£299.04 £449.93	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS DIRECT PAYMENTS	£1,973.16	£0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS INCOME	£2,378.80	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT		DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,980.64 £1,550.68	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£380.73	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS	£1,433.88	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT		DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,039.62 £696.88	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£366.28	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS INCOME	£1,232.92	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT		DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£287.56 £502.36	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS INCOME  DIRECT PAYMENTS INCOME	£1,543.68	£0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£429.72	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT		DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£831.88 £1.486.00	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£915.32	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS INCOME	£1,478.64	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10400 F10380	SUPPORT WITH MEMORY AND COGNITION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT		DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£980.00 £5,431.52	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,668.20	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£769.44	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT		DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£286.44 £633.32	£0.00 £0.00
16-Mar-20 16-Mar-20	Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,600.68	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS	£684.04	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT		DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£871.64 £2,325.68	£0.00 £0.00
16-Mar-20 16-Mar-20	Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£2,325.68 £285.00	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£659.96	£0.00
16-Mar-20	Redacted Redacted	Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£362.73 £906.24	£0.00 £0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT		DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£906.24 £300.56	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£980.00	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS	£870.52	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT		DIRECT PAYMENTS DIRECT PAYMENTS	£791.40 £948.00	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£639.32	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS	£4,739.68	£0.00

Mary										
March										
Mary		Redacted								
Mary		Redacted								
		Redacted	Direct Payments		LEARNING DISABILITIES SUPPORT		DISABILITIES	DIRECT PAYMENTS INCOME		
Mary										
May										
Mary	16-Mar-20		Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,353.96	
Mary										
Money										
Mary										
Mass         Mass         Partner         Partner         Mass         Control										
Mary										
March										
Mary			Direct Payments						£488.10	
March								DIRECT PAYMENTS		
March										
Mary						CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		
Mary										
Mary										
Mary					CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION					
Mary								DIRECT PAYMENTS INCOME		
March										
Mary										
Mary							ADULTS CARE & SUPPORT			
March										
Marcian   Sum										
Money   Mone			Direct Payments						£1,463.32	
Mary										
March   Marc										
Mary	16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£956.12	£0.00
Subside   Subside   Subside   Fig.   Subside   Fig.   Subside										
Section   Sect										
Sealer   S		Redacted						DIRECT PAYMENTS		
March   Marc		Redacted					DISABILITIES			
Marcia   M		Redacted								
Marcia   M										
Money   Money   Page   Page										
Marcian   Destand   Post   Post   Post   Post   Destand   Post   Destand										
Marked   Sub-Papers   Profit   Profit   Profit   Sub-Papers   Profit   Sub-Papers   Sub-Papers										
Marie   Mari										
Marcel   M										
March   Marc							DISABILITIES			
Month   Mont							DISABILITIES	DIRECT PAYMENTS INCOME		
Second   Company   Compa										
Memory   Memory   Public   P										
Marcia   Sub-Name   Price   Price   Price   Sub-Name   Price   Price   Price   Sub-Name   Price   Sub-Name		Redacted		F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		
Marcel		Redacted								
Marcel   M							ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT			
March   Marc										
Marcia   M										
Montrol   Mont										
Marcia   M										
Marcia   M										
Medical   Does   Does							ADULTS CARE & SUPPORT			
Medical   Discription   Prison   Pris										
Maked   Mark   Provided   Provi										
Selection   Description   Price   Pr										
Makeline   Deet Payments   Flood   Physiolical purposers   Coult & SupPrict   Coult & S										
Sealers   December   Problem   Problem   Problem   Problem   December   Problem   December   Dece										
Make-20   Medical   Deck Pymeris   P1000   Physics ByPORT   OAE 8 SUPPORT   CARE SUPPORT   CAR										
16.46-20   Reducted   Date Prignates   F1200   LEARMON CRANELTERS SUPPORT   CARE & SUPPOR					PHYSICAL SUPPORT		ADULTS CARE & SUPPORT	DIRECT PAYMENTS		
16.Mar   1							DISABILITIES	DIRECT PAYMENTS		
1646-20   Roberted   Dec Pymerts   F1000   Pymics   F1000   SCOAL SUPPORT   CARE SUPPORT   ADULT SCARE SUPPORT   DECET PYMERTS   F1000   CARE SUPPORT   CA										
16446-20   Reclared   Dunch pymers   F1000   SOLAL SEPPORT FOR CAREES   CARE SEPPORT   SARCHER SEPPO	16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£903.56	£0.00
16-Mar-20   Reclared   Deet Pyments   F1120   LEANING DISABLITEES SUPPORT   CARE & SUPPOR					SOCIAL SUPPORT - SUPPORT FOR CARERS					
16-Mar-20   Reducted										
16-May	16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£767.72	£0.00
16-May										
16-Mar-20   Reducted   Direct Pymemts   F1050   Physical-L SUPPORT   CARE & SUPPORT   DIABLES   DIRECT PAYMENTS   E23.44   0.0										
16-Marco	16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£624.60	£0.00
16-Mar   1					CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT				
16-Mar-20   Rediated   Direct Pymments   F1580   CHLD.WITH DISABLITIES SOCIAL CARE SEMPORT   DISABLITIES SUPPORT   DISABLITIES SUP										
16-Mar-20   Rediscred   Direct Psyments   F10300   Physical, SupPoRT   CARE & SUPPORT   DIRECT PAYMENTS   DIRECT PAYMENTS   E184.00   E0.00	16-Mar-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08	£0.00
16-Mar-20   Rediscried   Direc Payments   F1120   EARNING DISABILITIES SUPPORT   CARE & S										
Fe-Mar-20   Reducted   Direct Psyments   F10300   PHYSICAL SUPPORT   CARE & SUPPORT   DIRECT PAYMENTS   CARE & SUPPORT										
16-Mar-20         Reducted         Direct Psymethis F10300         Physical, SupPoRT         CARE & SUPPORT         ADULTS CARE & SUPPORT         DIRECT PAYMENTS INCOME         £9.40         50.00           16-Mar-20         Reducted         Direct Psymethis         F11200         LEARNING DISABILITIES SUPPORT         CARE & SUPPORT         DISABILITIES         DIRECT PAYMENTS INCOME         £9.40         50.00           16-Mar-20         Reducted         Direct Psymethis         F11200         LEARNING DISABILITIES SUPPORT         CARE & SUPPORT         DISABILITIES         DIRECT PAYMENTS INCOME         £9.00         0.00           16-Mar-20         Reducted         Direct Psymethis         F10300         Physical, SupPoRT         CARE & SUPPORT         ADULTS CARE & SUPPORT         DIRECT PAYMENTS INCOME         £9.23.00         £0.00           16-Mar-20         Reducted         Direct Psymethis         F10300         Physical, SupPoRT         CARE & SUPPORT         ADULTS CARE & SUPPORT         DIRECT PAYMENTS INCOME         £9.23.00         £0.00           16-Mar-20         Reducted         Direct Psymethis         F10300         Physical, SupPoRT         CARE & SUPPORT         ADULTS CARE & SUPPORT         DIRECT PAYMENTS INCOME         £9.23.00         £0.00           16-Mar-20         Reducted         Direct Psymethis         F10300<	16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£385.00	£0.00
16-Mar-20   Rediscried   Direct Psymetries   F1120   EARNING DISABILITIES SUPPORT   DISABILITIES   DIRECT PAYMENTS INCOME   E38.68   E0.0							ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME		
16-Mar-20         Reducted         Direct Psymethis In State         ELARNING DISABLITIES SUPPORT         CARE & SUPPORT         DIABILITIES         DIRECT PAYMENTS COME         E.8.8.8         50.00           16-Mar-20         Reducted         Direct Psymethis         F1.030         PHYSICAL SUPPORT         CARE & SUPPORT         ADULT SCARE & SUPPORT         DIRECT PAYMENTS COME         E.9.0           16-Mar-20         Reducted         Direct Psymethis         F1.030         PHYSICAL SUPPORT         CARE & SUPPORT         ADULT SCARE & SUPPORT         DIRECT PAYMENTS COME         E.9.30         E.0.0           16-Mar-20         Reducted         Direct Psymethis         F1.030         PHYSICAL SUPPORT         CARE & SUPPORT         ADULT SCARE & SUPPORT         DIRECT PAYMENTS COME         E.9.30         E.0.0           16-Mar-20         Reducted         Direct Psymethis         F1.030         PHYSICAL SUPPORT         CARE & SUPPORT         ADULT SCARE & SUPPORT         DIRECT PAYMENTS NOOME         E.9.30         E.0.0           16-Mar-20         Reducted         Direct Psymethis         F1.030         PHYSICAL SUPPORT         CARE & SUPPORT         ADULT SCARE & SUPPORT         DIRECT PAYMENTS NOOME         E.9.30         E.0.0           16-Mar-20         Reducted         Direct Psymethis         F1.030         PHYSICAL SUPPORT FOR CARER										
16-Mar-20					LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES			
16-Mar-20         Redacted         Direct Payments         F10300         PHYSICAL SUPPORT         CARE & SUPPORT         AULTS CARE & SUPPORT         DIRECT PAYMENTS NOCME         £1,288         £00           16-Mar-20         Redacted         Direct Payments         F10300         PHYSICAL SUPPORT         CARE & SUPPORT         AULTS CARE & SUPPORT         DIRECT PAYMENTS NOCME         £1,287-28         £00           16-Mar-20         Redacted         Direct Payments         F10300         PHYSICAL SUPPORT         CARE & SUPPORT         AULTS CARE & SUPPORT         DIRECT PAYMENTS NOCME         £13,986         £00           16-Mar-20         Redacted         Direct Payments         F10300         PHYSICAL SUPPORT         CARE & SUPPORT         AULTS CARE & SUPPORT         DIRECT PAYMENTS         £1,396.00         £00           16-Mar-20         Redacted         Direct Payments         F10000         SCOLAL SUPPORT         CARE & SUPPORT         AULTS CARE & SUPPORT         DIRECT PAYMENTS         £250.00         £00           16-Mar-20         Redacted         Direct Payments         F10000         SCOLAL SUPPORT         CARE & SUPPORT         AULTS CARE & SUPPORT         DIRECT PAYMENTS         £250.00         £00           16-Mar-20         Redacted         Direct Payments         F10000         PHYSICAL SUPPORT					PHYSICAL SUPPORT			DIRECT PAYMENTS		
16-Mar-20         Redacted         Direct Payments         F10300         PHYSICAL SUPPORT         CARE & SUPPORT         AULTS CARE & SUPPORT         DIRECT PAYMENTS NOOME         £1,43         80.00           16-Mar-20         Redacted         Direct Payments         F10300         PHYSICAL SUPPORT         CARE & SUPPORT         AULTS CARE & SUPPORT         DIRECT PAYMENTS NOOME         £259,36         60.00           16-Mar-20         Redacted         Direct Payments         F10300         PHYSICAL SUPPORT FOR CARERS         CARE & SUPPORT         AULTS CARE & SUPPORT         DIRECT PAYMENTS         £259,06         60.00           16-Mar-20         Redacted         Direct Payments         F11200         EARNING DISABILITIES SUPPORT         CARE & SUPPORT         DIRECT PAYMENTS NOOME         £35,06         60.00           16-Mar-20         Redacted         Direct Payments         F11200         LEARNING DISABILITIES SUPPORT         CARE & SUPPORT         DIRECT PAYMENTS NOOME         £35,06         60.00           16-Mar-20         Redacted         Direct Payments         F11200         LEARNING DISABILITIES SUPPORT         CARE & SUPPORT         DISABILITIES         DIRECT PAYMENTS NOOME         £35,06         60.00           16-Mar-20         Redacted         Direct Payments         F11200         LEARNING DISABILITIES SUPPORT										
16-Mar-20         Reducted         Direct Psymetria         F10380         PHYSICAL SUPPORT         CARE & SUPPORT         AULTS CARE & SUPPORT         DIRECT PAYMENTS         £1,386         £0.00           16-Mar-20         Reducted         Direct Psymetria         F10300         PHYSICAL SUPPORT         CARE & SUPPORT         AULTS CARE & SUPPORT         DIRECT PAYMENTS         £2,306         £0.00           16-Mar-20         Reducted         Direct Psymetria         F10300         LEANGERS SUPPORT         AULTS CARE & SUPPORT         DIRECT PAYMENTS         £2,306         £0.00           16-Mar-20         Reducted         Direct Psymetria         F10300         LEANGERS SUPPORT         AULTS CARE & SUPPORT         DIRECT PAYMENTS NOOME         £23,006         £0.00           16-Mar-20         Reducted         Direct Psymetria         F10300         LEANGERS SUPPORT         AULTS CARE & SUPPORT         DIRECT PAYMENTS NOOME         £23,006         £0.00           16-Mar-20         Reducted         Direct Psymetria         F10300         LEANGERS SUPPORT         AULTS CARE & SUPPORT         DIRECT PAYMENTS         £22,100         £0.00           16-Mar-20         Reducted         Direct Psymetria         F10300         PHYSICAL SUPPORT         CARE & SUPPORT         AULTS CARE & SUPPORT         DIRECT PAYMENTS         £22,	16-Mar-20		Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,647.36	£0.00
16-Mar-20         Redacted         Direct Psyments         F10300         SOCIAL SUPPORT FOR CARERS         CARE & SUPPORT         ADULTS CARE & SUPPORT         DIRECT PAYMENTS MOCING         £3,00         £0,00           16-Mar-20         Redacted         Direct Psyments         F11200         LEARNING DISABILITIES SUPPORT         CARE & SUPPORT         ADULTS CARE & SUPPORT         DIRECT PAYMENTS         E4,07         £0,00           16-Mar-20         Redacted         Direct Psyments         F11200         LEARNING DISABILITIES SUPPORT         CARE & SUPPORT         ADULTS CARE & SUPPORT         DIRECT PAYMENTS         £251,00         £0,00           16-Mar-20         Redacted         Direct Psyments         F10300         PHYSICAL SUPPORT         CARE & SUPPORT         ADULTS CARE & SUPPORT         DIRECT PAYMENTS INCOME         £251,00         £0,00           16-Mar-20         Redacted         Direct Psyments         F10300         PHYSICAL SUPPORT         CARE & SUPPORT         ADULTS CARE & SUPPORT         DIRECT PAYMENTS INCOME         £251,00         £0,00           16-Mar-20         Redacted         Direct Psyments         F10300         PHYSICAL SUPPORT         CARE & SUPPORT         ADULTS CARE & SUPPORT         DIRECT PAYMENTS INCOME         £21,34,36         £0,00           16-Mar-20         Redacted         Direct Psyments <td></td> <td></td> <td>Direct Payments</td> <td></td> <td>PHYSICAL SUPPORT</td> <td></td> <td></td> <td></td> <td>£259.36</td> <td></td>			Direct Payments		PHYSICAL SUPPORT				£259.36	
16-Mar-20         Redacted         Direct Payments         F1120         LEARNING DISABILITIES SUPPORT         CARE & SUPPORT         DIABILITIES         DIRECT PAYMENTS (MOME)         £3,600         £0,00           16-Mar-20         Redacted         Direct Payments         F1120         LEARNING DISABILITIES SUPPORT         CARE & SUPPORT         DIABILITIES SUPPORT         DIRECT PAYMENTS         £25,00         £0,00           16-Mar-20         Redacted         Direct Payments         F1120         LEARNING DISABILITIES SUPPORT         CARE & SUPPORT         DIRECT PAYMENTS         £26,10         £0,00           16-Mar-20         Redacted         Direct Payments         F1030         PHYSICAL SUPPORT         CARE & SUPPORT         ADULT SCARE & SUPPORT         DIRECT PAYMENTS         £26,10         £0,00           16-Mar-20         Redacted         Direct Payments         F1030         PHYSICAL SUPPORT         CARE & SUPPORT         ADULT SCARE & SUPPORT         DIRECT PAYMENTS (NOOME         £21,30         £0,00           16-Mar-20         Redacted         Direct Payments         F1030         PHYSICAL SUPPORT         CARE & SUPPORT         ADULT SCARE & SUPPORT         DIRECT PAYMENTS (NOOME         £21,34         £0,00           16-Mar-20         Redacted         Direct Payments         F1120         LEARNING DISABILITIES SUPPO					PHYSICAL SUPPORT SOCIAL SUPPORT SUPPORT FOR CAPERS			DIRECT PAYMENTS		
16-Mar-20         Reducted         Direct Payments         F10300         PhYSICAL SUPPORT         CARE & SUPPORT         ADULTS CARE & SUPPORT         DIRECT PAYMENTS         £27.00         £0.00           16-Mar-20         Reducted         Direct Payments         F1120         LEANING DISABILITES SUPPORT         CARE & SUPPORT         DISABILITES         DIRECT PAYMENTS         £25.10         £25.00         £20.00           16-Mar-20         Reducted         Direct Payments         F10380         PHYSICAL SUPPORT         CARE & SUPPORT         ADULTS CARE & SUPPORT         DIRECT PAYMENTS         £284.08         £2.00           16-Mar-20         Reducted         Direct Payments         F10380         PHYSICAL SUPPORT         CARE & SUPPORT         ADULTS CARE & SUPPORT         DIRECT PAYMENTS         £284.08         £2.00           16-Mar-20         Reducted         Direct Payments         F10380         PHYSICAL SUPPORT         CARE & SUPPORT         ADULTS CARE & SUPPORT         DIRECT PAYMENTS         £264.08         £2.00           16-Mar-20         Reducted         Direct Payments         F10380         PHYSICAL SUPPORT         CARE & SUPPORT         ADULTS CARE & SUPPORT         DIRECT PAYMENTS         £261.00         £2.00           16-Mar-20         Reducted         Direct Payments         F10280	16-Mar-20			F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£3,506.96	£0.00
16-Mar-20         Redacted         Direct Payments         F10380         PHYSICAL SUPPORT         CARE & SUPPORT         ADILITS CARE & SUPPORT         DIRECT PAYMENTS INCOME         E84 08         E0.00           16-Mar-20         Redacted         Direct Payments         F10380         PHYSICAL SUPPORT         CARE & SUPPORT         ADILITS CARE & SUPPORT         DIRECT PAYMENTS INCOME         £61,260         £0.00           16-Mar-20         Redacted         Direct Payments         F10380         PHYSICAL SUPPORT         CARE & SUPPORT         ADILITS CARE & SUPPORT         DIRECT PAYMENTS INCOME         £21,34.38         £0.00           16-Mar-20         Redacted         Direct Payments         F11220         LEARNING DISABILITIES SUPPORT         CARE & SUPPORT         DISABILITIES         DIRECT PAYMENTS         £71.08         £0.00           He-Mar-20         Redacted         Direct Payments         F11250         LEARNING DISABILITIES SUPPORT         DISABILITIES         DIRECT PAYMENTS         £71.08         £0.00	16-Mar-20		Direct Payments		PHYSICAL SUPPORT	CARE & SUPPORT			£427.00	
16-Mar 20         Reducted         Direct Payments         F10300         PHYSICAL SUPPORT         CARE & SUPPORT         AULIT S CARE & SUPPORT         DIRECT PAYMENTS INCOME         £52.20         E0.00           16-Mar 20         Reducted         Direct Payments         F10300         PHYSICAL SUPPORT         AULIT S CARE & SUPPORT         DIRECT PAYMENTS INCOME         £52.134.28         £00.00           16-Mar 20         Reducted         Direct Payments         F11200         LEARNING DISABILITIES SUPPORT         DISABILITIES         DIRECT PAYMENTS         £70.38         £00.00           H-Mar 20         Direct Payments         F11200         LEARNING DISABILITIES SUPPORT         DISABILITIES         DIRECT PAYMENTS         £70.08         £00.00           DIRECT PAYMENTS         DIRECT PAYMENTS         £70.08         £00.00         £70.08         £70.00         £70.08         £70.00         £70.08         £70.00         £70.08         £70.00         £70.08         £70.00         £70.08         £70.00         £70.08         £70.00         £70.08         £70.00         £70.08         £70.00         £70.08         £70.00         £70.08         £70.00         £70.08         £70.00         £70.08         £70.00         £70.08         £70.00         £70.08         £70.00         £70.08         £										
16-Mar-20         Redacted         Direct Payments         F10380         PHYSICAL SUPPORT         CARE & SUPPORT         ADULTS CARE & SUPPORT         DIRECT PAYMENTS INCOME         £2,14,38         E0.00           16-Mar-20         Redacted         Direct Payments         F11200         LEARNING DISABILITIES SUPPORT         CARE & SUPPORT         DISABILITIES         DIRECT PAYMENTS         £714,08         £000           16-Mar-20         Redacted         Direct Payments         F1560         CHILO WITH DISABILITIES SOCIAL CARE SERVICE PROVISION         CARE & SUPPORT         DISABILITIES         DIRECT PAYMENTS         £3428         £00.00	16-Mar-20			F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£612.60	£0.00
16-Mar-20 Redacted Direct Payments F15680 CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CARE & SUPPORT DISABILITIES DIRECT PAYMENTS £384.28 £0.00			Direct Payments							
					CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION					
					CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT				

16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,028.72 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£850.44 £0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£449.12 £0.00 £1,997.84 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£711.32 £0.00
16-Mar-20	Redacted	Direct Payments	F10380 F11580	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£676.16 £0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£865.64 £0.00 £452.64 £0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,083.36 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,183.28 £0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£2,160.00 £0.00 £842.16 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£628.04 £0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,204.40 £0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£423.76 £0.00 £535.00 £0.00
16-Mar-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DIRECT PAYMENTS	£326.08 £0.00
16-Mar-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DIRECT PAYMENTS	£326.08 £0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,320.20 £0.00 £360.08 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£796.88 £0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£453.36 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£311.92 £0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F11220 F11580	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£738.08 £0.00 £2.457.00 £0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£552.64 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£586.52 £0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£346.92 £0.00 £1,190.20 £0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£444.16 £0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£689.28 £0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£4,297.88 £0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DIRECT PAYMENTS INCOME	£574.48 £0.00 £289.72 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£749.84 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,255.80 £0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£7,239.24 £0.00 £4,200.00 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£706.68 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£470.80 £0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£600.04 £0.00 £412.84 £0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1.320.36 £0.00
16-Mar-20	Redacted	Direct Payments		LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£349.48 £0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£541.80 £0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,196.72 £0.00 £1,559.88 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,739.88 £0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,759.96 £0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£309.04 £0.00 £864.08 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£760.80 £0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,555.64 £0.00
16-Mar-20	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£780.00 £0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,314.00 £0.00 £1,906.76 £0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£5,094.68 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£429.24 £0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£289.92 £0.00 £996.00 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£572.08 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£936.04 £0.00
16-Mar-20 16-Mar-20	Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,388.12 £0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£507.92 £0.00 £1,120.00 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£546.92 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£656.00 £0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£728.84 £0.00 £630.08 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£459.56 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£940.56 £0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£691.88 £0.00 £1,251.88 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£500.96 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,602.38 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,141.28 £0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£2,538.88 £0.00 £801.52 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,247.92 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,395.29 £0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10300 F11220	SOCIAL SUPPORT - SUPPORT FOR CARERS LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£520.00 £0.00 £608.64 £0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£566.80 £0.00
16-Mar-20	Redacted Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£2,438.24 £0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£836.84 £0.00 £3,229.17 £0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£947.64 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,608.12 £0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F10400	PHYSICAL SUPPORT SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,474.28 £0.00 £1,372.00 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£280.24 £0.00
16-Mar-20	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£853.50 £0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£931.92 £0.00 £719.88 £0.00
16-Mar-20	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£910.00 £0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£522.80 £0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£2,227.44 £0.00 £392.64 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,283.80 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£693.88 £0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£413.00 £0.00 £4,424.00 £0.00
16-Mar-20 16-Mar-20	Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£4,424.00 £0.00 £603.60 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£325.80 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£2,017.96 £0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£641.36 £0.00 £840.00 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,656.20 £0.00
16-Mar-20	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£689.40 £0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,193.08 £0.00 £1,726.04 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,726.04 £0.00 £554.48 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,276.52 £0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10340 F10380	SENSORY SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,282.56 £0.00 £375.08 £0.00
16-Mar-20 16-Mar-20	Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£375.08 £0.00 £659.96 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,111.24 £0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments	F11220 F10400	LEARNING DISABILITIES SUPPORT SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£299.04 £0.00 £1,782.68 £0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10400 F10380	SUPPORT WITH MEMORY AND COGNITION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,782.68 £0.00 £626.40 £0.00
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16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,318.32	
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F10400	PHYSICAL SUPPORT SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,112.56 £1,534.48	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,334.46 £1,320.20	£0.00
16-Mar-20	Redacted	Direct Payments	F10340	SENSORY SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£966.56	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F10400	PHYSICAL SUPPORT SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£2,000.00 £853.80	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£267.40	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,240.52	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£882.16 £1,189.00	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£747.88	£0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,147.28	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£607.32 £1.718.24	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£384.04	£0.00
16-Mar-20	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,040.00	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£444.32 £1,387.96	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,387.96 £1,437.12	20.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£812.28	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£550.80	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£982.80 £1.281.84	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£658.56	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,479.32	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,010.20	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£455.80 £2,000.00	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£854.08	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£646.56	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£2,080.00 £976.52	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£338.96	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£710.80	£0.00
16-Mar-20 16-Mar-20	Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£2,135.00	£0.00 £0.00
16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£962.96 £574.56	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£731.76	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£462.92	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£870.80 £691.60	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,063.72	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£462.56	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£688.84	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,105.49 £939.28	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,465.92	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,343.88	£0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,380.96	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£429.24 £754.12	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F10340	SENSORY SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£693.28	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,199.96	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£450.56 £489.20	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£737.84	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£384.52	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£389.44	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£672.56 £624.12	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£644.00	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,559.88	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,710.80 £560.00	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£870.20	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,985.00	£0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£650.72	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£402.64 £402.60	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DIRECT PAYMENTS	£594.00	£0.00
16-Mar-20	Redacted		F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,490.36	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£656.00 £1.580.00	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DIRECT PAYMENTS INCOME	£326.08	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£950.92	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£278.00 £604.53	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,428.00	£0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,110.80	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES DISABILITIES	DIRECT PAYMENTS	£404.56 £479.20	£0.00
16-Mar-20 16-Mar-20	Redacted	Direct Payments Direct Payments	F15680 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£648.52	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£435.88	£0.00
16-Mar-20	Redacted Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£518.28	£0.00 £0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,637.60 £1,446.52	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£3,409.60	£0.00
16-Mar-20	Redacted	Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£428.00	00.03
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£516.04 £848.16	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£765.76	£0.00
16-Mar-20	Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,369.20	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£251.44 £251.44	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DIRECT PAYMENTS  DIRECT PAYMENTS	£338.94	£0.00
16-Mar-20	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,650.48	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£510.16 £823.68	£0.00 £0.00
16-Mar-20 16-Mar-20	Redacted	Direct Payments Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£823.68 £513.94	£0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£711.43	£0.00
16-Mar-20	Redacted	Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT		DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£287.80	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Foster Carers	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£926.56 £631.68	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,879.52	£0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£959.12	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£2,429.72 £251.44	£0.00 £0.00
16-Mar-20 16-Mar-20	Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£251.44 £386.00	£0.00
16-Mar-20	Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£439.28	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,380.12	£0.00 £0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£600.60 £1.121.68	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,121.00 £1,119.76	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,445.44	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F10300	PHYSICAL SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,360.00 £520.00	£0.00 £0.00
16-Mar-20 16-Mar-20	Redacted	Direct Payments Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£846.52	£0.00
	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£485.92	£0.00
16-Mar-20	Redacted	Direct r dyments							

16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£704.20	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F10400	PHYSICAL SUPPORT SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,936.84 £601.44	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,135.96	£0.00
16-Mar-20	Redacted		F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,915.80	
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,890.12 £1,179.92	
16-Mar-20	Redacted		F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,179.92 £1,368.08	
16-Mar-20	Redacted		F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,382.60	
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,992.00	
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£429.68 £380.73	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£694.48	£0.00
16-Mar-20	Redacted		F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,007.48	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted		F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,473.08 £876.12	£0.00 £0.00
16-Mar-20	Redacted		F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,623.08	£0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£797.20	£0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,575.76	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£530.56 £251.44	£0.00 £0.00
16-Mar-20	Redacted		F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,171.00	£0.00
16-Mar-20	Redacted		F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,220.36	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted		F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£259.00 £863.92	£0.00 £0.00
16-Mar-20 16-Mar-20	Redacted Redacted		F15680 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£863.92 £832.32	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£512.12	£0.00
16-Mar-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DIRECT PAYMENTS	£484.63	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted		F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£335.44 £515.00	£0.00 £0.00
16-Mar-20	Redacted		F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£808.68	£0.00
16-Mar-20	Redacted		F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£618.00	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£446.84	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£2,564.72 £1,743.84	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F15680		CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£308.88	20.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£276.08	£0.00
16-Mar-20 16-Mar-20	Redacted	Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£806.68 £795.08	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted		F11220 F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£910.00	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,251.40	£0.00
16-Mar-20	Redacted		F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,632.00	
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£461.00 £2,434.80	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,030.00	£0.00
16-Mar-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DIRECT PAYMENTS	£308.88	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£614.40	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted		F10340 F15680	SENSORY SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION.	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,759.28 £3.638.00	£0.00 £0.00
16-Mar-20	Redacted		F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£373.04	£0.00
16-Mar-20	Redacted		F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£734.40	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£2,188.28 £877.24	£0.00 £0.00
16-Mar-20	Redacted		F10360 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DIRECT PAYMENTS	£373.80	£0.00
16-Mar-20	Redacted		F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DIRECT PAYMENTS	£377.22	£0.00
16-Mar-20	Redacted		F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,843.72	
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£691.88 £1.921.28	£0.00 £0.00
16-Mar-20	Redacted		F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£712.04	£0.00
16-Mar-20	Redacted	Direct Payments	F15680		CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£621.35	£0.00
16-Mar-20	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£780.00	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£913.52 £331.80	£0.00 £0.00
16-Mar-20	Redacted		F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£557.60	£0.00
16-Mar-20	Redacted		F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£780.00	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted		F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£786.52 £352.68	£0.00 £0.00
16-Mar-20 16-Mar-20	Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£352.68 £323.12	£0.00
16-Mar-20	Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£555.08	£0.00
16-Mar-20	Redacted		F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,460.20	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted		F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£1,012.00 £2,229.57	£0.00 £0.00
16-Mar-20	Redacted		F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£923.96	£0.00
16-Mar-20	Redacted		F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£776.16	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted		F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,117.92 £434.56	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£350.20	£0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£906.20	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£675.00	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted		F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,360.20 £361.52	£0.00 £0.00
16-Mar-20	Redacted		F15680		CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£326.08	£0.00
16-Mar-20	Redacted		F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£264.00	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F11220 F11580	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£440.00 £277.32	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£472.96	£0.00
16-Mar-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.56	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,799.28 £1.870.80	£0.00 £0.00
16-Mar-20 16-Mar-20	Redacted Redacted		F11220 F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,870.80 £992.32	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,310.00	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£468.20	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,139.64 £1,694.96	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£483.00	£0.00
16-Mar-20	Redacted		F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£297.20	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted		F10380 F15680	PHYSICAL SUPPORT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION.	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£1,800.12 £1,611.15	
16-Mar-20 16-Mar-20	Redacted		F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,611.15 £672.00	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£871.12	£0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,296.20	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£603.92 £968.56	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,836.32	
16-Mar-20	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£780.00	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted		F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£513.94 £1.414.84	£0.00 £0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,414.84 £616.16	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,294.04	£0.00
16-Mar-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DIRECT PAYMENTS	£1,157.26	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£2,044.88 £1,611.68	£0.00 £0.00
16-Mar-20 16-Mar-20	Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,611.68 £571.80	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£872.76	£0.00
16-Mar-20	Redacted		F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£336.36	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,080.08 £1,738.40	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£291.40	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,073.00	
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£467.40	£0.00

16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£898.92	£0.00
16-Mar-20 16-Mar-20	Redacted	Direct Payments	F11580 F11220	MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£780.60 £947.84	£0.00 £0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£947.84 £2,000.04	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£606.48	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£881.76	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£3,015.88	£0.00
16-Mar-20	Redacted	Direct Payments	F10300		CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£910.00	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£601.28	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME	£1,775.20 £2,180.04	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DIRECT PAYMENTS INCOME	£338.24	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1.873.20	£0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£521.44	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£261.36	£0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£3,186.13	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£335.44 £479.20	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£828.00	£0.00
16-Mar-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DIRECT PAYMENTS	£287.80	£0.00
16-Mar-20	Redacted	Direct Payments	F10380		CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£602.84	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,448.20	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,936.00	£0.00
16-Mar-20	Redacted	Direct Payments	F10380		CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,349.96	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£429.52 £464.80	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£524.80	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£519.56	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,602.40	£0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,840.96	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£724.64	£0.00
16-Mar-20 16-Mar-20	Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,281.00 £605.52	£0.00 £0.00
16-Mar-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DIRECT PAYMENTS INCOME	£634.24	£0.00
16-Mar-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DIRECT PAYMENTS	£293.23	£0.00
16-Mar-20	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£700.00	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,022.52	£0.00
16-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£713.80	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£690.00 £337.44	£0.00 £0.00
16-Mar-20 16-Mar-20	Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£337.44 £402.64	£0.00
16-Mar-20	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£446.46	£0.00
16-Mar-20	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£523.80	£0.00
16-Mar-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DIRECT PAYMENTS	£328.00	£0.00
16-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,018.08	£0.00
16-Mar-20 16-Mar-20	Redacted Redacted	Direct Payments Commercial Supplier	F10380 F26080	PHYSICAL SUPPORT TEMPORARY ACCOMMODATION	CARE & SUPPORT	ADULT'S CARE & SUPPORT INTERVENTION LIFECYCLE	DIRECT PAYMENTS PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,441.60 £974.67	£0.00 £0.00
16-Mar-20 16-Mar-20	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	COMMUNITY SOLUTIONS CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£9/4.6/ £4.283.80	£0.00
16-Mar-20	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£252.28	£0.00
16-Mar-20	Redacted	Non Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£8,995.40	£0.00
16-Mar-20	Redacted	Non Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£394.44	£0.00
16-Mar-20	Sincere Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£27,233.50	
16-Mar-20	Three Sisters Care	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,347.39	£0.00
16-Mar-20 16-Mar-20	Unique Office Solutions Ltd Unique Office Solutions Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£14,250.00 £5.060.00	£0.00 £0.00
16-Mar-20	Upminster Containers Ltd	Commercial Supplier	F01200		CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£15,060.00	£0.00
17-Mar-20	A G Butler & Son Ltd	Commercial Supplier	F26250	TRIAGE SERVICES	COMMUNITY SOLUTIONS	TRIAGE LIFECYCLE	CLOTHES, UNIFORM AND LAUNDRY	£1,863.75	£0.00
17-Mar-20	A G Butler & Son Ltd	Commercial Supplier	F26250	TRIAGE SERVICES	COMMUNITY SOLUTIONS	TRIAGE LIFECYCLE	CLOTHES, UNIFORM AND LAUNDRY	£1,863.75	£0.00
17-Mar-20	A G Butler & Son Ltd	Commercial Supplier	F26250	TRIAGE SERVICES	COMMUNITY SOLUTIONS	TRIAGE LIFECYCLE	CLOTHES, UNIFORM AND LAUNDRY	£1,863.75	£0.00
17-Mar-20	Acom Truck Sales Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£460.00	£0.00
17-Mar-20	Acom Truck Sales Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£460.00	£0.00
17-Mar-20 17-Mar-20	Advanced Building And Maintenance Ltd Advanced Building And Maintenance Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS) CONSTRUCTION INDUSTRY TAX (CIS)	£295.00 £300.00	£0.00 £0.00
17-Mar-20	Advanced Building And Maintenance Ltd  Advanced Building And Maintenance Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£295.00	£0.00
17-Mar-20	Ajs Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£342.00	£0.00
17-Mar-20	Al Fath Trust Dignity Funeral Service	Non Commercial Supplier	F26250	TRIAGE SERVICES	COMMUNITY SOLUTIONS	TRIAGE LIFECYCLE	CLOTHES, UNIFORM AND LAUNDRY	£1,700.00	£0.00
17-Mar-20	Allen Lane Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£3,680.00	£0.00
17-Mar-20	Allen Lane Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,300.00	£0.00
17-Mar-20	Allen Lane Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,300.00	£0.00
17-Mar-20 17-Mar-20	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F50200 F50200	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£1,840.00 £2,300.00	£0.00 £0.00
17-Mar-20	Allen Lane Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,400.00	£0.00
17-Mar-20	Allen Lane Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£4,600.00	£0.00
17-Mar-20	Allen Lane Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,400.00	£0.00
17-Mar-20	Allen Lane Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£3,360.00	£0.00
17-Mar-20	Allen Lane Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£960.00	£0.00
17-Mar-20 17-Mar-20	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F50200 F50200	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£2,300.00 £2,400.00	£0.00 £0.00
17-Mar-20	Amplivox Ltd	Commercial Supplier	F24000		LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,400.00 £295.00	£0.00
17-Mar-20	Anglian Water Business National	Commercial Supplier	F28480		MY PLACE	PUBLIC REALM	WATER AND SEWERAGE	£1,169.15	£0.00
17-Mar-20	Arg Europe Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,873.00	£0.00
17-Mar-20	Armour Environmental Services Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00	£0.00
17-Mar-20 17-Mar-20	Armour Environmental Services Ltd Armour Environmental Services Ltd	Commercial Supplier Commercial Supplier	F54140 F54140	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	£750.00 £950.00	£0.00 £0.00
17-Mar-20	Armour Environmental Services Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00	£0.00
17-Mar-20	Armour Environmental Services Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,820.02	£0.00
17-Mar-20	Armour Environmental Services Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,280.00	£0.00
17-Mar-20 17-Mar-20	Armour Environmental Services Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,160.46	£0.00
17-Mar-20 17-Mar-20	Armour Environmental Services Ltd Artis Kakonge	Commercial Supplier Legal Services	F54000 F15240	BD SERVICE DELIVERY  CARE MANAGEMENT - CENTRAL COSTS	BD SERVICE DELIVERY LTD CARE & SUPPORT	BD SERVICE DELIVERY LTD CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LEGAL FEES	£340.00 £600.00	£0.00 £0.00
17-Mar-20	Base Solutions Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00	£0.00
17-Mar-20	Base Solutions Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00	£0.00
17-Mar-20	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY	£3,843.13	£0.00
17-Mar-20	Becontree Primary School	Local Authority Services	F16760	BECONTREE CHILDREN'S CENTR	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	£1,399.21	£0.00
17-Mar-20 17-Mar-20	Bishop & Williams Ltd	Commercial Supplier Commercial Supplier	F21010 F20050	PLANNING CONSULTANCY PLANNING POLICY	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£3,500.00 £400.00	£0.00 £0.00
17-Mar-20 17-Mar-20	Blue Fox Technology Ltd Bluebird Care (Barking and Dagenham)	Commercial Supplier Commercial Supplier	F20050 F11580	PLANNING POLICY MENTAL HEALTH SUPPORT	BE FIRST CARE & SUPPORT	ADULTS CARE & SUPPORT	CONSULTANCY FEES HOME CARE - PRIVATE CONTRACTORS PAYMENT	£400.00 £546.70	£0.00
17-Mar-20	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£884.30	£0.00
17-Mar-20	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£605.72	£0.00
17-Mar-20	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,778.06	£0.00
17-Mar-20	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£273.05	£0.00
17-Mar-20	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F11580 F14870	MENTAL HEALTH SUPPORT PEN TO PRINT	CARE & SUPPORT	ADULT'S CARE & SUPPORT UNIVERSAL LIFECYCLE	HOME CARE - PRIVATE CONTRACTORS PAYMENT EVENTS	£576.23	00.03
17-Mar-20 17-Mar-20	Bmoney Wize Ltd BNP Parihas Real Estate	Commercial Supplier Commercial Supplier	F14870 F20050	PEN TO PRINT PI ANNING POLICY	COMMUNITY SOLUTIONS BE FIRST	UNIVERSAL LIFECYCLE BE FIRST	EVENTS CONSULTANCY FEES	£500.00 £22.494.00	£0.00 £0.00
17-Mar-20	BRG Interim Solutions Ltd	Commercial Supplier	F26480	BUILDING CONTROL	BE FIRST	BE FIRST	SALARIES	£2,505.00	£0.00
17-Mar-20	BRG Interim Solutions Ltd	Commercial Supplier	F26480	BUILDING CONTROL	BE FIRST	BE FIRST	SALARIES	£2,423.85	£0.00
17-Mar-20	Bush Wheeler Services Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£900.00	£0.00
17-Mar-20	Bush Wheeler Services Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£850.00	£0.00
17-Mar-20	Bush Wheeler Services Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£950.00	00.02
17-Mar-20 17-Mar-20	Bush Wheeler Services Ltd Bush Wheeler Services Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS) CONSTRUCTION INDUSTRY TAX (CIS)	£750.00 £450.00	£0.00 £0.00
17-Mar-20 17-Mar-20	Bush Wheeler Services Ltd Bush Wheeler Services Ltd	Commercial Supplier Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)  CONSTRUCTION INDUSTRY TAX (CIS)	£450.00 £950.00	£0.00
17-Mar-20	Came Hopps Partnership	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	LEGAL FEES	£5,500.00	£0.00
17-Mar-20	Canon (UK) Ltd	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE STREET LIGHTING	MY PLACE	MY PLACE	R & M MINOR WORKS	£417.96	£0.00
17-Mar-20	Castlesmith Associates Ltd	Commercial Supplier	F19920		LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£1,837.50	£0.00
17-Mar-20	Chase Alliance Security Ltd Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£871.00	£0.00
17-Mar-20 17-Mar-20	Chase Alliance Security Ltd Chase Alliance Security Ltd	Commercial Supplier Commercial Supplier	F12060 F14860	CCTV & CONTRACT SECURITY BARKING LEARNING CENTRE	LAW, GOVERNANCE & HR COMMUNITY SOLUTIONS	ENFORCEMENT UNIVERSAL LIFECYCLE	SECURITY OF PREMISES SECURITY OF PREMISES	£708.00 £871.00	£0.00 £0.00
17-Mar-20 17-Mar-20	Chase Alliance Security Ltd CHY Consultancy Ltd	Commercial Supplier Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£8/1.00 £4,500.00	£0.00
17-Mar-20	City Electrical Factors Ltd	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£284.64	£0.00

17-Mar-20 17-Mar-20	CM Production Management Ltd Crusely Trailer Engineering Ltd	Commercial Supplier Commercial Supplier	F14470 F27520	CULTURAL COMMISSIONING FRIZI ANDS DEPOT TRANSPORT WORKSHOP	POLICY & PARTICIPATION MY PLACE	CULTURE & RECREATION PUBLIC REALM	ARTS AND LEISURE COSTS VEHICLE REPAIRS AND MAINTENANCE	£870.00 £804.75	£0.00 £0.03
17-Mar-20	D & B Motors	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£8,530.06	£0.00
17-Mar-20	D & B Motors	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£546.88	£0.00
17-Mar-20 17-Mar-20	D & B Motors Dagenham & Redbridge 2017 Ltd	Commercial Supplier Commercial Supplier	F27520 F50200	FRIZLANDS DEPOT TRANSPORT WORKSHOP BD TRADING PARTNERSHIP	MY PLACE BD TRADING PARTNERSHIP	PUBLIC REALM BD TRADING PARTNERSHIP	VEHICLE REPAIRS AND MAINTENANCE CATERING AND VENDING SUPPLIES	£546.88 £6,000.00	£0.00 £0.03
17-Mar-20	Danum Homecare	Non Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£831.00	£0.00
17-Mar-20	Dawsonrentals Vans Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£335.57	£0.00
17-Mar-20 17-Mar-20	Dawsonrentals Vans Ltd Daynight Pharmacy	Commercial Supplier NHS/Medical Bodies	F29480 F13290	FLEET MANAGEMENT TEAM LIFESTYLES	MY PLACE SDI COMMISSIONING	PUBLIC REALM ADULTS COMMISSIONING	VEHICLE HIRE PURCHASE - FOUIPMENT FURNITURE AND MATERIALS	£314.86 £1.173.40	£0.00 £0.03
17-Mar-20	Dr Teotia & Partners	NHS/Medical Bodies	F13460	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£2,065.00	£0.00
17-Mar-20	Edge Training & Consultancy Ltd	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£840.00	£0.00
17-Mar-20 17-Mar-20	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F26070 F20060	CARELINE BE FIRST MANAGEMENT & ADMIN	CORE BE FIRST	CORE SERVICES BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£1,218.75 £2,883.14	£0.00 £0.00
17-Mar-20	Elevate East London	Commercial Supplier	F20010	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	ICT MAINTENANCE AND SUPPORT	£9,500.00	£0.00
17-Mar-20	Expert Build & Maintenance Services Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£270.00	£0.00
17-Mar-20 17-Mar-20	Farrells (London) LLP Focus Consultants 2010 LLP	Commercial Supplier Commercial Supplier	F21010 F20100	PLANNING CONSULTANCY ECONOMIC DEVELOPMENT TEAM	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£18,612.00 £2,250.00	00.03 00.03
17-Mar-20	Focus Consultants 2010 LLP	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£900.00	£0.00
17-Mar-20	Frame Projects Ltd	Commercial Supplier	F20010	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	SALARIES	£4,500.00	£0.00
17-Mar-20 17-Mar-20	Good Impressions (London) Ltd Good Impressions (London) Ltd	Commercial Supplier Commercial Supplier	F20060 F20060	BE FIRST MANAGEMENT & ADMIN BE FIRST MANAGEMENT & ADMIN	BE FIRST BE FIRST	BE FIRST BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£492.00 £580.00	£0.00 £0.03
17-Mar-20	Gowling WLG (UK) LLP	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£8,220.26	£0.00
17-Mar-20	Greenacre Recruitment Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,875.00	£0.00
17-Mar-20 17-Mar-20	Hays Recruiting Experts Worldwide Hays Recruiting Experts Worldwide	Commercial Supplier Commercial Supplier	F50200 F50200	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£2,394.00 £2,100.00	£0.00 £0.03
17-Mar-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,394.00	£0.00
17-Mar-20	Hurak Education Services	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	PROFESSIONAL SERVICES - GENERAL	£619.98	£0.00
17-Mar-20 17-Mar-20	Hurak Education Services Hurak Education Services	Commercial Supplier Commercial Supplier	F18120 F18120	ADULT COLLEGE ADULT COLLEGE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WORK & SKILLS WORK & SKILLS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£1,329.86 £1,453.28	£0.00 £0.00
17-Mar-20	Hurak Education Services Hurak Education Services	Commercial Supplier	F18120	ADULT COLLEGE ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS WORK & SKILLS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£1,453.26 £1.329.86	£0.00
17-Mar-20	Ifast	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
17-Mar-20 17-Mar-20	Inclusive Learning Ltd Independent Living Agency	Commercial Supplier Commercial Supplier	F24080 F10380	HR STRATEGY SERVICES PHYSICAL SUPPORT	LAW, GOVERNANCE & HR CARE & SUPPORT	LAW & GOVERNANCE ADULT'S CARE & SUPPORT	STAFF OTHER EXPENSES HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,000.00 £800.00	£0.00 £0.03
17-Mar-20 17-Mar-20	Independent Living Agency Independent Living Agency	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£800.00 £704.00	£0.00
17-Mar-20	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£544.00	£0.00
17-Mar-20	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£896.00	£0.00
17-Mar-20 17-Mar-20	Independent Living Agency J H W Dennis	Commercial Supplier Commercial Supplier	F10380 F24080	PHYSICAL SUPPORT HR STRATEGY SERVICES	CARE & SUPPORT LAW, GOVERNANCE & HR	ADULTS CARE & SUPPORT LAW & GOVERNANCE	HOME CARE - PRIVATE CONTRACTORS PAYMENT STAFF OTHER EXPENSES	£816.00 £800.00	£0.00 £0.00
17-Mar-20	James Shaw	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£750.00	£0.00
17-Mar-20	JDS Recruitment Ltd	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£408.57	£0.00
17-Mar-20 17-Mar-20	Jelani Ltd J-Go Consultants Ltd	Commercial Supplier Commercial Supplier	F12020 F50200	ADULT SAFEGUARDING BD TRADING PARTNERSHIP	SDI COMMISSIONING BD TRADING PARTNERSHIP	ADULTS COMMISSIONING BD TRADING PARTNERSHIP	PRIVATE CONTRACTORS PAYMENT - OTHER ICT MAINTENANCE AND SUPPORT	£413.95 £4.350.00	£0.00 £0.00
17-Mar-20 17-Mar-20	J-Go Consultants Ltd JH Cleaning Services	Commercial Supplier Commercial Supplier	F21920	BUILDING CLEANING - BDCC	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,350.00 £1,729.00	£0.00
17-Mar-20	John Burke Associates	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£781.46	£0.00
17-Mar-20	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,261.55	£0.00
17-Mar-20 17-Mar-20	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15760 F15760	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	£279.15 £347.65	£0.00 £0.03
17-Mar-20	Kelwel Care Ltd	Commercial Supplier	F15760	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	£329.65	£0.00
17-Mar-20	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£417.25	£0.00
17-Mar-20	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£378.29	£0.00
17-Mar-20 17-Mar-20	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15760 F15760	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	£277.80 £250.35	£0.00 £0.00
17-Mar-20	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£313.05	£0.00
17-Mar-20	Kent County Council Commercial Services (Laser)	Commercial Supplier	F22940	B&D ENERGY ABBEY	CORE	INNOVATION AND INVESTMENT	GAS	£7,537.09	£0.00
17-Mar-20 17-Mar-20	Kent County Council Commercial Services (Laser) Kent County Council Commercial Services (Laser)	Commercial Supplier Commercial Supplier	F22940 F22910	B&D ENERGY ABBEY B&D ENERGY BECONTREE	CORE CORE	INNOVATION AND INVESTMENT INNOVATION AND INVESTMENT	GAS GAS	£7,424.14 £9,722.03	£0.00 £0.03
17-Mar-20	Laburnum Health Centre	NHS/Medical Bodies	F13460	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£2,170.00	£0.00
17-Mar-20	Land Use Consultants Ltd	Commercial Supplier	F21010	PLANNING CONSULTANCY	BE FIRST	BE FIRST	CONSULTANCY FEES	£17,013.75	£0.00
17-Mar-20	London Fire & Emergency Planning Authority	Local Authority Services	F27040	ENVIRONMENTAL PROTECTION	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£785.00	£0.00
17-Mar-20 17-Mar-20	London Letterbox Marketing London Letterbox Marketing	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£803.70 £600.30	£0.00 £0.03
17-Mar-20	London Letterbox Marketing	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£321.64	£0.00
17-Mar-20	London Letterbox Marketing	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£260.00	£0.00
17-Mar-20 17-Mar-20	London Teaching Pool London Teaching Pool	Commercial Supplier	F61780 F61780	MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	£320.00 £699.73	£0.00 £0.00
17-Mar-20 17-Mar-20	London Teaching Pool London Teaching Pool	Commercial Supplier Commercial Supplier	F61780 F61780	MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	£699.73 £560.00	£0.00
17-Mar-20	Lucy Cheetham	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£700.00	£0.00
17-Mar-20	Manpower Direct Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1,846.32	£0.00
17-Mar-20 17-Mar-20	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	F05000 F26400	HRA BALANCE SHEET (BS) EAST STREET MARKET PARTNERSHIP	BE FIRST LAW, GOVERNANCE & HR	BE FIRST ENFORCEMENT	CAPITAL OUTLAY SECURITY OF PREMISES	£7,640.64 £11,355.39	00.02 00.03
17-Mar-20	Manpower Direct Ltd	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£2,965.90	£0.00
17-Mar-20	Manpower Direct Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1,846.32	£0.00
17-Mar-20 17-Mar-20	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	F26400 F12060	EAST STREET MARKET PARTNERSHIP CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	SECURITY OF PREMISES SECURITY SERVICES (EXCLUDING PREMISES)	£11,360.90 £2,974.26	00.03 00.03
17-Mar-20	Manpower Direct Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1,846.32	£0.00
17-Mar-20	Manpower Direct Ltd	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£2,971.48	£0.00
17-Mar-20 17-Mar-20	Manpower Direct Ltd	Commercial Supplier	F50320 F12060	LANDLORD SERVICES AREA A CCTV & CONTRACT SECURITY	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1,846.32	£0.00 £0.03
17-Mar-20 17-Mar-20	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	F12060 F50320	LANDLORD SERVICES AREA A	LAW, GOVERNANCE & HR MY PLACE	ENFORCEMENT MY PLACE	SECURITY SERVICES (EXCLUDING PREMISES) SECURITY OF PREMISES	£2,985.41 £1,846.32	£0.00
17-Mar-20	Manpower Direct Ltd	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£2,965.90	£0.00
17-Mar-20	Marlborough Surfacing Ltd	Commercial Supplier	F00000 F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS) CONSTRUCTION INDUSTRY TAX (CIS)	£22,633.66	
17-Mar-20 17-Mar-20	Marlborough Surfacing Ltd Marlborough Surfacing Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS) CONSTRUCTION INDUSTRY TAX (CIS)	£28,703.05 £18.028.17	
17-Mar-20	Mica Architects	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£11,545.00	£0.00
17-Mar-20	Miss Catherine Jenkins	Legal Services	F15240 F01200	CARE MANAGEMENT - CENTRAL COSTS CAPITAL GRF BS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£750.00	£0.00
17-Mar-20 17-Mar-20	Morris and Company Limited Mr James Gray	Commercial Supplier Legal Services	F01200 F26520	CAPITAL GRF BS PLANNING ENFORCEMENT	CORPORATE CAPITAL LAW, GOVERNANCE & HR	CAPITAL OUTLAY ENFORCEMENT	CAPITAL OUTLAY LEGAL FEES	£14,635.00 £350.00	00.03 00.03
17-Mar-20	New City College	Commercial Supplier	F61240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£16,318.79	
17-Mar-20	New Generation Publishing Ltd	Commercial Supplier	F14870	PENTO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PRINTING	£550.00	£0.00
17-Mar-20 17-Mar-20	Nisbets Plc PIP Professional Training & Services	Commercial Supplier Commercial Supplier	F14900 F18120	HOS UNIVERSAL ADULT COLLEGE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE WORK & SKILLS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL	£826.99 £1.400.00	£0.00 £0.03
17-Mar-20	Potter Raper Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,000.00	£0.00
17-Mar-20	Potter Raper Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,000.00	£0.00
17-Mar-20 17-Mar-20	Potter Raper Ltd	Commercial Supplier	F05000 F05000	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	BE FIRST BE FIRST	BE FIRST BE FIRST	CAPITAL OUTLAY CAPITAL OUTLAY	£4,707.87	£0.00 £0.00
17-Mar-20 17-Mar-20	Potter Raper Ltd Primech Building Services Ltd	Commercial Supplier Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£6,643.02 £2,239.19	£0.00
17-Mar-20	Pristine Care London Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,020.00	£0.00
17-Mar-20	Pristine Care London Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£480.00	£0.00
17-Mar-20 17-Mar-20	Pristine Care London Ltd Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F11220 F54580	LEARNING DISABILITIES SUPPORT CONTRACTS & COMMERCIAL	CARE & SUPPORT BD MANAGEMENT SERVICES LTD	DISABILITIES BD MANAGEMENT SERVICES LTD	HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£620.00 £832.50	£0.00 £0.00
17-Mar-20	Redacted	Direct Payments	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,000.00	£0.00
17-Mar-20	Robert Half Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,275.00	£0.00
17-Mar-20 17-Mar-20	Robert Half Ltd Robert Half Ltd	Commercial Supplier Commercial Supplier	F50200 F50200	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£2,250.00 £2,200.00	£0.00 £0.03
17-Mar-20 17-Mar-20	RSM UK Tax and Accounting Ltd	Commercial Supplier Commercial Supplier	F50200	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,000.00	£0.00
17-Mar-20	Sapphire Construction Ltd	Commercial Supplier	F17440	YOUTH SERVICE MAINTENANCE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GROUNDS MAINTENANCE	£1,175.00	£0.00
17-Mar-20 17-Mar-20	Sapphire Consultancy Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP CAPITAL GRE BS	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES CAPITAL OUTLAY	£7,642.70	£0.00 £0.00
17-Mar-20 17-Mar-20	Savills (UK) Ltd Sewer Surveys UK Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£1,000.00 £2,225.00	£0.00
17-Mar-20	Sewer Surveys UK Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,625.00	£0.00
17-Mar-20	Sewer Surveys UK Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£650.00	£0.00
17-Mar-20 17-Mar-20	Sewer Surveys UK Ltd Shammah Care Service Ltd	Commercial Supplier Commercial Supplier	F20110 F11580	BE FIRST FEASIBILITIES MENTAL HEALTH SUPPORT	BE FIRST CARE & SUPPORT	BE FIRST ADULT'S CARE & SUPPORT	CONSULTANCY FEES HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,342.50 £480.00	£0.00 £0.03
17-Mar-20 17-Mar-20	Snamman Care Service Ltd Simply Lunch	Commercial Supplier Commercial Supplier	F20700	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£506.40	£0.00
17-Mar-20	Simply Lunch	Commercial Supplier	F20670	TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£829.54	£0.00
17-Mar-20	Simply Lunch	Commercial Supplier	F20700	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,012.80	£0.00
17-Mar-20 17-Mar-20	SirsiDynix Sky Blue Resources Ltd	Commercial Supplier Commercial Supplier	F14470 F15600	CULTURAL COMMISSIONING CHILDREN IN CARE (CIC)	POLICY & PARTICIPATION CARE & SUPPORT	CULTURE & RECREATION CHILDREN'S CARE & SUPPORT	ICT MAINTENANCE AND SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER	£448.00 £382.78	£0.00 £0.00
17-Mar-20	Sky Blue Resources Ltd	Commercial Supplier	F15600	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,143.75	

17-Mar-20	Sonia Mills	Non Commercial Supplier	F19460	SIP CAREERS	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£950.00 £0.00
17-Mar-20 17-Mar-20	Stephen Knaffer QC Street Doctors Ltd	Commercial Supplier Commercial Supplier	F13060 F12220	ADULTS CARE AND SUPPORT (COMMISSIONING) MAYORS OFFICE FOR POLICING AND CRIME SNB	SDI COMMISSIONING LAW, GOVERNANCE & HR	ADULTS COMMISSIONING ENFORCEMENT	LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£1,250.00 £0.00 £1.120.00 £0.00
17-Mar-20	Stubbers Adventure Centre	Commercial Supplier	F17400	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£820.00 £0.00
17-Mar-20	Sustrans Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£29,231.25 £0.00
17-Mar-20 17-Mar-20	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	F54140 F54000	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	£2,135.34 £0.00 £4.996.81 £0.00
17-Mar-20	T E B (Builders) Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,415.39 £0.00
17-Mar-20	The Greenleaf Trust	Commercial Supplier	F12500	YOS - MANAGEMENT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00 £0.00
17-Mar-20 17-Mar-20	The Greenleaf Trust Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	F12500 F10540	YOS - MANAGEMENT HEATHLANDS DAY CENTRE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,000.00 £0.00 £465.86 £0.00
17-Mar-20	Tilbury Contracts Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£13,853.41 £0.00
17-Mar-20	Tradewind Recruitment	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£405.00 £0.00
17-Mar-20 17-Mar-20	Tradewind Recruitment UK Mail Limited	Commercial Supplier Commercial Supplier	F61780 F21680	MAYESBROOK PARK SCHOOL (PRU) CORPORATE BUSINESS SUPPORT	DEDICATED SCHOOLS GRANT MY PLACE	HIGH NEEDS MY PLACE	AGENCY STAFF PRINTING	£665.00 £0.00 £1,237.38 £0.00
17-Mar-20	Vineyard Uk Services Ltd (T/a Complete Care Solution)	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.00 £0.00
17-Mar-20	William Bellamy Primary School	Local Authority Services	F16720	WILLIAM BELLAMY CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	£2,794.50 £0.00
17-Mar-20 18-Mar-20	William Bellamy Primary School 1st Steps Day Nursery	Local Authority Services Commercial Supplier	F16720 F60200	WILLIAM BELLAMY CHILDREN'S CENTRE EXTENDED OFFER FOR TWO YEARS OLDS	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	UNIVERSAL LIFECYCLE DSG - EARLY YEARS	GAS GENERAL CONTINGENCY	£1,692.60 £0.00 £2,889.00 £0.00
18-Mar-20	1st Steps Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,408.76 £0.00
18-Mar-20	Abc Pre-School	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£5,296.50 £0.00
18-Mar-20 18-Mar-20	Abc Pre-School Ais Ltd	Commercial Supplier Commercial Supplier	F60160 F26130	NURSERY EDUCATION RIVERSIDE HOSTEL	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	DSG - EARLY YEARS INTERVENTION LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS BUILDING ALTERATIONS AND MATERIALS	£6,947.10 £0.00 £453.62 £0.00
18-Mar-20	Ajs Ltd	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,313.20 £0.00
18-Mar-20	Ajs Ltd	Commercial Supplier	F17500	MARKS GATE AND COMMUNITY LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PROFESSIONAL SERVICES - GENERAL	£2,780.78 £0.00
18-Mar-20 18-Mar-20	Alamiyah Pre-school Allen Lane Ltd	Commercial Supplier Commercial Supplier	F60160 F21520	NURSERY EDUCATION SERVICE TEAMS FINANCE	DEDICATED SCHOOLS GRANT CORE	DSG - EARLY YEARS FINANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS AGENCY STAFF	£4,706.10 £0.00 £2.928.55 £0.00
18-Mar-20	Allen Lane Ltd	Commercial Supplier	F21520 F21520	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£1,550.00 £0.00
18-Mar-20	Allen Lane Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£3,339.90 £0.00
18-Mar-20	Allen Lane Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM SERVICE TEAMS FINANCE	HRA CORE	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES AGENCY STAFF	£2,586.20 £0.00 £2.678.55 £0.00
18-Mar-20 18-Mar-20	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F21520 F24200	SERVICE TEAMS FINANCE SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	FINANCE INCLUSIVE GROWTH	AGENCY STAFF CONSULTANCY FEES	£2,678.55 £0.00 £2,750.00 £0.00
18-Mar-20	Allen Lane Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,687.50 £0.00
18-Mar-20	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS HOUSING ADVICE	CORPORATE CAPITAL COMMUNITY SOLUTIONS	CAPITAL OUTLAY SUPPORT LIFECYCLE	CAPITAL OUTLAY	£3,687.50 £0.00
18-Mar-20 18-Mar-20	Andrew Lenton  B & B Building London Ltd	Commercial Supplier Commercial Supplier	F26040 F01200	CAPITAL GRF BS	COMMUNITY SOLUTIONS CORPORATE CAPITAL	CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£1,715.00 £0.00 £49.500.00 £0.00
18-Mar-20	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£664.20 £0.00
18-Mar-20	Bairstow Eves Lettings	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,262.00 £0.00
18-Mar-20 18-Mar-20	Barney Bears Nursery Barney Bears Nursery	Commercial Supplier Commercial Supplier	F60200 F60160	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 £0.00 £10,834.56 £0.00
18-Mar-20 18-Mar-20	BD Management Services Limited	Commercial Supplier Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY	£5,570.40 £0.00
18-Mar-20	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY	£3,271.40 £0.00
18-Mar-20 18-Mar-20	BD Management Services Limited BD Management Services Limited	Commercial Supplier Commercial Supplier	F05200 F05200	CAPITAL HRA BS CAPITAL HRA BS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY CAPITAL OUTLAY	£6,255.43 £0.00 £6.614.10 £0.00
18-Mar-20 18-Mar-20	BD Management Services Limited BD Management Services Limited	Commercial Supplier Commercial Supplier	F05200 F05200	CAPITAL HRA BS CAPITAL HRA BS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY CAPITAL OUTLAY	£6,339.40 £0.00
18-Mar-20	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY	£6,957.04 £0.00
18-Mar-20	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY	£5,508.40 £0.00
18-Mar-20 18-Mar-20	BD Management Services Limited BD Management Services Limited	Commercial Supplier Commercial Supplier	F05200 F05200	CAPITAL HRA BS CAPITAL HRA BS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY CAPITAL OUTLAY	£2,649.90 £0.00 £15,462.90 £0.00
18-Mar-20	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY	£7.336.75 £0.00
18-Mar-20	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY	£2,484.90 £0.00
18-Mar-20	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY	£3,436.40 £0.00
18-Mar-20 18-Mar-20	BD Management Services Limited BD Management Services Limited	Commercial Supplier Commercial Supplier	F05200 F05200	CAPITAL HRA BS CAPITAL HRA BS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY CAPITAL OUTLAY	£4,971.88 £0.00 £4,077.01 £0.00
18-Mar-20	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY	£6,322.25 £0.00
18-Mar-20	Beacon Pre-School	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,926.00 £0.00
18-Mar-20 18-Mar-20	Beacon Pre-School  Becontree Primary School	Commercial Supplier Local Authority Services	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT. FURNITURE AND MATERIALS	£1,113.75 £0.00 £11.877.30 £0.00
18-Mar-20	Big Creative Academy	Commercial Supplier	F61240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£8,021.06 £0.00
18-Mar-20	Building on It Ltd	Commercial Supplier	F19360	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£2,850.00 £0.00
18-Mar-20	Calvary Greatfields Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,685.25 £0.00
18-Mar-20 18-Mar-20	Calvary Greatfields Day Nursery Redacted	Commercial Supplier Non Commercial Supplier	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,707.15 £0.00 £463.50 £0.00
18-Mar-20	Chadwell Heath Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£5,296.50 £0.00
18-Mar-20	Chadwell Heath Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£23,754.37 £0.00
18-Mar-20 18-Mar-20	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F60200 F60160	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	£10,352.25 £0.00 £19.166.67 £0.00
18-Mar-20	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£6.018.75 £0.00
18-Mar-20	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,732.30 £0.00
18-Mar-20	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£7,704.00 £0.00
18-Mar-20 18-Mar-20	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£13,450.86 £0.00 £5,778.00 £0.00
18-Mar-20	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£19,540.35 £0.00
18-Mar-20	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,815.00 £0.00
18-Mar-20 18-Mar-20	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£5,138.10 £0.00 £8.907.75 £0.00
18-Mar-20	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£23,978.70 £0.00
18-Mar-20	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£8,667.00 £0.00
18-Mar-20 18-Mar-20	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F60180 F60160	SEND SUPPORT NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£615.00 £0.00 £15,017.40 £0.00
18-Mar-20	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,574.25 £0.00
18-Mar-20	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,832.55 £0.00
18-Mar-20 18-Mar-20	Childville Afterschool Services St Johns Childville Afterschool Services St Johns	Commercial Supplier Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - FOUIPMENT FURNITURE AND MATERIALS	£3,129.75 £0.00 £4.677.75 £0.00
18-Mar-20	Childville Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS  PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,241.00 £0.00
18-Mar-20	Childville Pre-School	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,685.25 £0.00
18-Mar-20 18-Mar-20	Childville Pre-School Childville Pre-School	Commercial Supplier Commercial Supplier	F60200 F60160	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	£3,611.25 £0.00 £3,375.00 £0.00
18-Mar-20 18-Mar-20	Childville Pre-School Childville Pre-School	Commercial Supplier Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,375.00 £0.00 £1,926.00 £0.00
18-Mar-20	Community Products (Uk) Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,200.00 £0.00
18-Mar-20	Cornerstone Academy Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£963.00 £0.00
18-Mar-20 18-Mar-20	Cornerstone Academy Ltd Create London	Commercial Supplier Commercial Supplier	F60160 F17400	NURSERY EDUCATION YOUTH SERVICE - CENTRAL	DEDICATED SCHOOLS GRANT EDUCATION, YOUTH & CHILDCARE	DSG - EARLY YEARS EDUCATION YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL	£1,120.50 £0.00 £300.00 £0.00
18-Mar-20	Crowdfunder Ltd	Commercial Supplier	F23270	PARTICIPATION & ENGAGEMENT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,000.00 £0.00
18-Mar-20	Crowned Kids Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,444.50 £0.00
18-Mar-20 18-Mar-20	Defected London FSTVL 2019 Ltd Redacted	Commercial Supplier Non Commercial Supplier	F14460 F60160	COMMUNITY EVENTS NURSERY EDUCATION	POLICY & PARTICIPATION DEDICATED SCHOOLS GRANT	CULTURE & RECREATION DSG - EARLY YEARS	EVENTS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,172.35 £0.00 £464.40 £0.00
18-Mar-20	Dorothy Barley Infants School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£20,270.25 £0.00
18-Mar-20	Dr Ifat Mahmood	NHS/Medical Bodies	F11140	ASSESSMENTS TEAM (ADULTS)	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£756.90 £0.00
18-Mar-20 18-Mar-20	Eastbury Primary School	Local Authority Services	F60160 F21400	NURSERY EDUCATION CORPORATE FINANCE	DEDICATED SCHOOLS GRANT CORE	DSG - EARLY YEARS FINANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS ICT MAINTENANCE AND SUPPORT	£19,048.50 £0.00 £859.00 £0.00
18-Mar-20 18-Mar-20	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F21400 F01200	CORPORATE FINANCE CAPITAL GRF BS	CORE CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£859.00 £0.00 £27,773.50 £0.00
18-Mar-20	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£672.30 £0.00
18-Mar-20	Elm Lane Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,444.50 £0.00
18-Mar-20 18-Mar-20	Elm Lane Day Nursery Redacted	Commercial Supplier Non Commercial Supplier	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,940.70 £0.00 £389.25 £0.00
18-Mar-20	Faithful & Gould	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£8,500.00 £0.00
18-Mar-20	Five Elms Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,723.00 £0.00
18-Mar-20 18-Mar-20	Redacted Freshwater Theatre Company Ltd	Non Commercial Supplier	F60160 F61450	NURSERY EDUCATION EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS ARTS AND LEISURE COSTS	£692.55 £0.00 £268.00 £0.00
18-Mar-20 18-Mar-20	Furze Infant School	Commercial Supplier Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£20,715.75 £0.00
18-Mar-20	Gatenby Sanderson Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,300.00 £0.00
18-Mar-20	George Carey Church of England Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,374.50 £0.00 £16.807.50 £0.00
18-Mar-20 18-Mar-20	Godwin Primary School Goldstones Solicitors	Local Authority Services Legal Services	F60160 F05200	NURSERY EDUCATION CAPITAL HRA BS	DEDICATED SCHOOLS GRANT HRA	DSG - EARLY YEARS HOUSING AND NEIGHBOURHOODS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	£16,807.50 £0.00 £232,446.42 £0.00
18-Mar-20	Goresbrook School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,525.00 £0.00
18-Mar-20	Grafton Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,703.90 £0.00
18-Mar-20 18-Mar-20	Redacted Halbutt Street Surgery	Non Commercial Supplier NHS/Medical Bodies	F60160 F13460	NURSERY EDUCATION HEALTHY ADULTS	DEDICATED SCHOOLS GRANT SDI COMMISSIONING	DSG - EARLY YEARS PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PAYMENT TO HEALTH AUTHORITIES	£442.80 £0.00 £1,155.00 £0.00
18-Mar-20 18-Mar-20	Halbutt Street Surgery Halbutt Street Surgery	NHS/Medical Bodies NHS/Medical Bodies	F13460 F13460	HEALTHY ADULTS HEALTHY ADULTS	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES  PAYMENT TO HEALTH AUTHORITIES	£1,155.00 £0.00 £2,240.00 £0.00

18-Mar-20	Hardip Singh	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
18-Mar-20	Harmony House	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£5,537.25	£0.00
18-Mar-20 18-Mar-20	Harmony House Harmony House	Commercial Supplier	F60160 F00000	NURSERY EDUCATION CORPORATE BS	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	DSG - EARLY YEARS CAPITAL OUTLAY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS VAT DEBTOR (INPUT TAX)	£13,441.80 £5,537.25	£0.00 £0.00
18-Mar-20	Harmony House	Commercial Supplier Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL  CORPORATE CAPITAL	CAPITAL OUTLAY	VAT DEBTOR (INPUT TAX)	£10,899.00	£0.00
18-Mar-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,700.00	£0.00
18-Mar-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,200.00	£0.00
18-Mar-20 18-Mar-20	Health Education Partnership Ltd Health Education Partnership Ltd	Commercial Supplier Commercial Supplier	F17400 F17400	YOUTH SERVICE - CENTRAL YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES CONSULTANCY FEES	£10,500.00 £4,750.00	£0.00 £0.00
18-Mar-20	Henry Green Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,515.80	£0.00
18-Mar-20	Heritage Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£5,296.50	£0.00
18-Mar-20	Heritage Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,733.80	£0.00
18-Mar-20 18-Mar-20	Hunters Hall Primary Icon Range	Local Authority Services Commercial Supplier	F60160 F26040	NURSERY EDUCATION HOUSING ADVICE	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	DSG - EARLY YEARS SUPPORT LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£17,325.00 £2,200.00	£0.00 £0.00
18-Mar-20	Janet Oluwibe	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£295.83	£0.00
18-Mar-20	JCS Online Resources Ltd	Commercial Supplier	F14340	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	ICT MAINTENANCE AND SUPPORT	£1,534.10	£0.00
18-Mar-20	John Perry Primary School	Local Authority Services	F60160	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,892.00	£0.00
18-Mar-20 18-Mar-20	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F60200 F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£601.87 £387.00	£0.00 £0.00
18-Mar-20	Keltbray Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	PROFESSIONAL SERVICES - GENERAL	£610.00	£0.00
18-Mar-20	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£288.40	£0.00
18-Mar-20	Kelwel Care Ltd	Commercial Supplier	F15760 F15760	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	£361.50	£0.00
18-Mar-20 18-Mar-20	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00 £290.55	£0.00 £0.00
18-Mar-20	Kiddies Lounge Preschool Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,370.50	£0.00
18-Mar-20	Kiddles Lounge Preschool Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,644.00	£0.00
18-Mar-20 18-Mar-20	Kidzland Daycare Nursery Kidzland Daycare Nursery	Commercial Supplier Commercial Supplier	F60200 F60160	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	£1,685.25 £11.319.39	£0.00 £0.00
18-Mar-20	Kieran Pugh	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£825.00	£0.00
18-Mar-20	Kinder Kapers Too	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£6,018.75	£0.00
18-Mar-20	Kinder Kapers Too	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,817.88	
18-Mar-20 18-Mar-20	Kristina Digimaite Redacted	Commercial Supplier Non Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£1,641.15 £481.50	£0.00 £0.00
18-Mar-20	Leaping Toads	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,747.67	£0.00
18-Mar-20	Leaping Toads	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,945.11	£0.00
18-Mar-20 18-Mar-20	Lets Play Playgroup	Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,685.25 £7.020.00	£0.00
18-Mar-20	Lets Play Playgroup Liberty Printers Ltd	Commercial Supplier Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	DEDICATED SCHOOLS GRANT LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£820.00	£0.00 £0.00
18-Mar-20	Liberty Printers Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,492.00	£0.00
18-Mar-20	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,354.45	£0.00
18-Mar-20	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery Local Government Information Unit	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL	£15,320.88	£0.00
18-Mar-20 18-Mar-20	Local Government Information Unit London Early Years Foundation	Commercial Supplier Commercial Supplier	F50180 F60160	ELHP - CORE NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	ELHP DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£449.90 £15.180.75	£0.00 £0.00
18-Mar-20	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£6,018.75	£0.00
18-Mar-20	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£5,296.50	£0.00
18-Mar-20 18-Mar-20	London Early Years Foundation London Early Years Foundation	Commercial Supplier Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£11,842.20 £3,852.00	£0.00 £0.00
18-Mar-20 18-Mar-20	London Early Years Foundation  London Early Years Foundation	Commercial Supplier Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,852.00 £13.699.80	
18-Mar-20	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,926.00	£0.00
18-Mar-20	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£6,500.25	£0.00
18-Mar-20 18-Mar-20	London Early Years Foundation London Early Years Foundation	Commercial Supplier Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£13,129.20 £2.407.50	£0.00 £0.00
18-Mar-20	London Early Years Foundation	Commercial Supplier	F60200	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,644.00	£0.00
18-Mar-20	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,177.05	£0.00
18-Mar-20	London Letterbox Marketing	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£489.34	£0.00
18-Mar-20 18-Mar-20	London Letterbox Marketing Redacted	Commercial Supplier Non Commercial Supplier	F01200 F60160	CAPITAL GRF BS NURSERY EDUCATION	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY DSG - EARLY YEARS	CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£316.00 £417.15	£0.00 £0.00
18-Mar-20	Manor Infants School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£25.682.40	
18-Mar-20	Manor Infants School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£27,675.00	£0.00
18-Mar-20	Manpower Direct Ltd	Commercial Supplier	F26160	BROCKLEBANK HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	SECURITY OF PREMISES	£11,261.63	
18-Mar-20 18-Mar-20	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	F50320 F05000	LANDLORD SERVICES AREA A HRA BALANCE SHEET (BS)	MY PLACE BE FIRST	MY PLACE BE FIRST	SECURITY OF PREMISES CAPITAL OUTLAY	£1,846.32 £7,640.64	£0.00 £0.00
18-Mar-20	Manpower Direct Ltd	Commercial Supplier	F26160	BROCKLEBANK HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	SECURITY OF PREMISES	£11,316.78	
18-Mar-20	Manpower Direct Ltd	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£2,982.63	£0.00
18-Mar-20	Marsh Green School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,346.00	£0.00
18-Mar-20 18-Mar-20	Redacted Monteagle Primary School	Non Commercial Supplier Local Authority Services	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£448.20 £15.911.10	£0.00 £0.00
18-Mar-20	Montessori & Me Nursery	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2.407.50	£0.00
18-Mar-20	Montessori & Me Nursery	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,249.39	£0.00
18-Mar-20	Morning Star Nursery School	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,926.00	£0.00
18-Mar-20 18-Mar-20	Morning Star Nursery School Mr Bee Removals	Non Commercial Supplier Commercial Supplier	F60160 F26040	NURSERY EDUCATION HOUSING ADVICE	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	DSG - EARLY YEARS SUPPORT LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£1,857.60 £330.00	£0.00 £0.00
18-Mar-20	Redacted	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£481.50	£0.00
18-Mar-20	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£464.40	£0.00
18-Mar-20 18-Mar-20	MS Estates MS Estates	Commercial Supplier Commercial Supplier	F26040 F26040	HOUSING ADVICE HOUSING ADVICE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,200.00 £3,600.00	£0.00 £0.00
18-Mar-20	N & N Property Management Limited	Commercial Supplier	F50140	ELHP - PRS ACCESS	COMMUNITY SOLUTIONS	FIHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1.800.00	£0.00
18-Mar-20	N & N Property Management Limited	Commercial Supplier	F50140	ELHP - PRS ACCESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
18-Mar-20	Newsbank Inc	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	£3,200.00	£0.00
18-Mar-20 18-Mar-20	Northwood Ltd Office Depot UK Ltd	Commercial Supplier Commercial Supplier	F26040 F21680	HOUSING ADVICE CORPORATE BUSINESS SUPPORT	COMMUNITY SOLUTIONS MY PLACE	SUPPORT LIFECYCLE MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER STATIONERY	£3,890.00 £365.60	£0.00 £0.00
18-Mar-20	Redacted	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£914.85	£0.00
18-Mar-20	Orange & Lemon Preschool	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£481.50	£0.00
18-Mar-20 18-Mar-20	Orange & Lemon Preschool P & J Entertainments Ltd	Non Commercial Supplier Commercial Supplier	F60160 F17280	NURSERY EDUCATION EARLY YEARS AND CHILDCARE	DEDICATED SCHOOLS GRANT EDUCATION, YOUTH & CHILDCARE	DSG - EARLY YEARS EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£896.40 £3,200.00	£0.00 £0.00
18-Mar-20	Parsloes Primary	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS  PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,739.90	£0.00
18-Mar-20	PartyBox Retail Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£511.00	£0.00
18-Mar-20 18-Mar-20	Play & Learn Adventure Nursery	Commercial Supplier	F60160 F60200	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£10,031.04 £2.166.75	£0.00 £0.00
18-Mar-20 18-Mar-20	Play & Learn Adventure Nursery Play & Learn Adventure Nursery	Commercial Supplier Commercial Supplier	F60200 F60200	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	£2,166.75 £2,889.00	£0.00 £0.00
18-Mar-20	Play & Learn Adventure Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,006.50	£0.00
18-Mar-20	Playaway Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,980.40	£0.00
18-Mar-20 18-Mar-20	Playaway Day Nursery Playaway Nursery (Bcc) Ltd	Commercial Supplier Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£13,826.16 £4,815.00	£0.00 £0.00
18-Mar-20	Playaway Nursery (Bcc) Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,838.75	£0.00
18-Mar-20	Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,970.35	£0.00
18-Mar-20	Playaway Nursery (Sydney Russell Children's Centre) Ltd Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,648.25	£0.00
18-Mar-20 18-Mar-20	Playaway Nursery (Sydney Russell Children's Centre) Ltd Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£5,602.50 £1.685.25	£0.00 £0.00
18-Mar-20	Playdays Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£6,018.75	£0.00
18-Mar-20	Playdays Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,881.40	
18-Mar-20 18-Mar-20	Playland Playland	Commercial Supplier Commercial Supplier	F60200 F60160	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	£1,685.25 £8,067.60	£0.00 £0.00
18-Mar-20 18-Mar-20	Policy In Practice (Parsotum Ltd)	Commercial Supplier Commercial Supplier	F17540	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	CONSULTANCY FEES	£8,067.60 £2,500.00	£0.00
18-Mar-20	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,703.75	£0.00
18-Mar-20	Post Office Ltd Payout	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£6,128.37	£0.00
18-Mar-20 18-Mar-20	Potter Raper Ltd Primech Building Services Ltd	Commercial Supplier Commercial Supplier	F05000 F00000	HRA BALANCE SHEET (BS) CORPORATE BS	BE FIRST CORPORATE CAPITAL	BE FIRST CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£3,000.00 £2,236.03	£0.00 £0.00
18-Mar-20 18-Mar-20	Quality Kidz Nurseries Ltd	Commercial Supplier Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,236.03 £615.00	£0.00
18-Mar-20	Quality Kidz Nurseries Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,802.00	£0.00
18-Mar-20	Quality Kidz Nurseries Ltd	Commercial Supplier Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,333.50	20.02
18-Mar-20 18-Mar-20	Quality Kidz Nurseries Ltd Quality Kidz Nurseries Ltd	Commercial Supplier Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£12,035.10 £4,750.80	£0.00 £0.00
18-Mar-20	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£765.60	£0.00
18-Mar-20	Redacted	Direct Payments	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£555.00	£0.00
18-Mar-20 18-Mar-20	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F60160 F23360	NURSERY EDUCATION PROPERTY SERVICES MANAGEMENT	DEDICATED SCHOOLS GRANT MY PLACE	DSG - EARLY YEARS MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS RENTS PAYABLE	£495.00 £3.000.00	£0.00 £0.00
18-Mar-20	Richard Alibon Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,750.00	
18-Mar-20	Richards Solicitors	Legal Services	F05200	CAPITAL HRA BS	HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY	£301,676.48	8 £0.00
18-Mar-20	Ripple Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,924.25	£0.00

18-Mar-20	Roding Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,378.40 £0.00	
18-Mar-20 18-Mar-20	Roding Primary School Romford YMCA Ltd	Local Authority Services Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£16,359.30 £0.00 £1,203.75 £0.00	
18-Mar-20	Romford YMCA Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,557.50 £0.00	
18-Mar-20	Rose Lane Primary School	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,350.00 £0.00	
18-Mar-20 18-Mar-20	Royal Gate Kids Pre-school Royal Gate Kids Pre-school	Commercial Supplier Commercial Supplier	F60200 F60160	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	£3,129.75 £0.00 £10.681.02 £0.00	
18-Mar-20	Rush Green Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,672.50 £0.00	
18-Mar-20	Saint Chad's Anglican Pre-school	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£963.00 £0.00	
18-Mar-20	Saint Chad's Anglican Pre-school Saint Josephs Catholic Primary School (Dagenham)	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,296.70 £0.00	
18-Mar-20 18-Mar-20	Saint Josephs Catholic Primary School (Dagenham) Saint Margaret's Church Of England Primary School	Local Authority Services Local Authority Services	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,033.80 £0.00 £10,084.50 £0.00	
18-Mar-20	Saint Marks Pre School	Local Authority Services	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,407.50 £0.00	
18-Mar-20	Saint Marks Pre School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,925.00 £0.00	
18-Mar-20	Saint Teresa's Catholic Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,809.70 £0.00	
18-Mar-20 18-Mar-20	Saint Vincents Rc Primary School Redacted	Local Authority Services Non Commercial Supplier	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS  PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,947.10 £0.00 £692.55 £0.00	
18-Mar-20	Shreeji Inc Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,456.00 £0.00	
18-Mar-20	Shreeji Inc Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,080.00 £0.00	
18-Mar-20	Shreeji Inc Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£594.00 £0.00	
18-Mar-20 18-Mar-20	Shreeji Inc Ltd Shreeji Inc Ltd	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,155.20 £0.00 £3,456.00 £0.00	
18-Mar-20	Shreeji Inc Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.00 £0.00	
18-Mar-20	Simone Panayi	Commercial Supplier	F14340	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£300.00 £0.00	
18-Mar-20 18-Mar-20	Simone Panayi Southwood Primary	Commercial Supplier Local Authority Services	F14340 F60160	ARCHIVIST NURSERY EDUCATION	POLICY & PARTICIPATION DEDICATED SCHOOLS GRANT	CULTURE & RECREATION DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£825.00 £0.00 £13,950.00 £0.00	
18-Mar-20	Spectacularkidz Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,444.50 £0.00	
18-Mar-20	Spectacularkidz Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,240.05 £0.00	
18-Mar-20	Spinduliukas Sunshine Nursery	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£481.50 £0.00	
18-Mar-20	Spindullukas Sunshine Nursery	Non Commercial Supplier	F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,049.15 £0.00	
18-Mar-20 18-Mar-20	St Peters Catholic Primary School Street Space	Local Authority Services Commercial Supplier	F60160 F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	£9,412.20 £0.00 £4,000.00 £0.00	
18-Mar-20	Sunnyside Pre-School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,203.75 £0.00	
18-Mar-20	Sunnyside Pre-School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,341.25 £0.00	
18-Mar-20 18-Mar-20	Thames View Infants Academy The Ark Daycare Nursery	Local Authority Services Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£17,479.80 £0.00 £3,611.25 £0.00	
18-Mar-20	The Ark Daycare Nursery The Ark Daycare Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,269.40 £0.00	
18-Mar-20	The James Cambell Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,739.90 £0.00	
18-Mar-20	The Oaks Centre Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,784.38 £0.00	
18-Mar-20 18-Mar-20	The Pre-school Club t/a O & M Partnership The Pre-school Club t/a O & M Partnership	Commercial Supplier Commercial Supplier	F60200 F60160	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	£4,333.50 £0.00 £11.443.95 £0.00	
18-Mar-20 18-Mar-20	The Pre-school Club t/a O & M Partnership The Pre-school Club t/a O & M Partnership	Commercial Supplier Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£11,443.95 £0.00 £3.129.75 £0.00	
18-Mar-20	The Pre-school Club t/a O & M Partnership	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,647.85 £0.00	
18-Mar-20	The Validium Group Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£510.00 £0.00	
18-Mar-20 18-Mar-20	Thomas Amold Primary School	Local Authority Services Non Commercial Supplier	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,796.25 £0.00 £695.25 £0.00	
18-Mar-20	Tiney Ltd Tracey Pogmore (Buttercup Pre School)	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,926.00 £0.00	
18-Mar-20	Tracey Pogmore (Buttercup Pre School)	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,360.55 £0.00	
18-Mar-20	Redacted	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£385.20 £0.00	
18-Mar-20 18-Mar-20	Redacted Trinity Playcentre Ltd	Non Commercial Supplier Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£703.35 £0.00 £3.852.00 £0.00	
18-Mar-20	Trinity Playcentre Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,291.70 £0.00	
18-Mar-20	Trowers & Hamlins LLP	Legal Services	F30670	CENTRAL EXPENSES	CENTRAL	CENTRAL EXPENSES	LEGAL FEES	£300.00 £0.00	
18-Mar-20	Tubbles Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£963.00 £0.00	
18-Mar-20 18-Mar-20	Redacted Untold Management Ltd Incorporating Latimer Management	Non Commercial Supplier Commercial Supplier	F60160 F26040	NURSERY EDUCATION HOUSING ADVICE	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	DSG - EARLY YEARS SUPPORT LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£373.68 £0.00 £1.316.00 £0.00	
18-Mar-20	Valence Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,316.00 £0.00 £24.426.90 £0.00	
18-Mar-20	Village Infants School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,592.50 £0.00	
18-Mar-20	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£772.50 £0.00	
18-Mar-20 18-Mar-20	Wates Construction Ltd Westbury Day Nursery	Commercial Supplier Commercial Supplier	F00000 F60200	CORPORATE BS EXTENDED OFFER FOR TWO YEARS OLDS	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY DSG - EARLY YEARS	CAPITAL OUTLAY GENERAL CONTINGENCY	£601,400.00 £0.00 £722.25 £0.00	
18-Mar-20	Westbury Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,122.45 £0.00	
18-Mar-20	What if Solutions Ltd	Commercial Supplier	F17960	14-19 TEAM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£520.00 £0.00	
18-Mar-20	Whitmore Law Solicitors	Legal Services	F05200	CAPITAL HRA BS	HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY	£214,424.72 £0.00	
18-Mar-20 19-Mar-20	William Bellamy Primary School 1st Choice Housing Solutions	Local Authority Services Commercial Supplier	F60160 F26040	NURSERY EDUCATION HOUSING ADVICE	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	DSG - EARLY YEARS SUPPORT LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£17,703.90 £0.00 £2.700.00 £0.00	
19-Mar-20	Access & Lock Ltd	Commercial Supplier	F26200	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,502.06 £0.00	
19-Mar-20	Ajs Ltd	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£330.47 £0.00	
19-Mar-20	Ajs Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,917.98 £0.00	
19-Mar-20 19-Mar-20	All Saints Catholic School and Technology College All Saints Catholic School and Technology College	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£518,545.14 £0.00 £13,386.00 £0.00	
19-Mar-20	All Saints Catholic School and Technology College	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£106.796.00 £0.00	
19-Mar-20	All Saints Catholic School and Technology College	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£13,640.00 £0.00	
19-Mar-20	All Saints Catholic School and Technology College	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£20,705.45 £0.00	
19-Mar-20 19-Mar-20	Allen Lane Ltd Archant Community Media Ltd	Commercial Supplier Commercial Supplier	F24200 F19420	SD INCLUSIVE GROWTH SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	INCLUSIVE GROWTH SCHOOL IMPROVEMENT PARTNERSHIP	INCLUSIVE GROWTH SCHOOL IMPROVEMENT PARTNERSHIP	CONSULTANCY FEES PROFESSIONAL SERVICES - GENERAL	£1,868.80 £0.00 £275.00 £0.00	
19-Mar-20	Askews and Holts Library Services Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	£1,146.29 £0.00	
19-Mar-20	Askews and Holts Library Services Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	£1,084.87 £0.00	
19-Mar-20	Athena Social Work Services Ltd	Commercial Supplier	F12740	COMMISSIONED SERVICES - LEARNING DISABILITY	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING	STAFF OTHER EXPENSES	£9,000.00 £0.00	
19-Mar-20 19-Mar-20	Athena Social Work Services Ltd Athena Social Work Services Ltd	Commercial Supplier Commercial Supplier	F12740 F12740	COMMISSIONED SERVICES - LEARNING DISABILITY COMMISSIONED SERVICES - LEARNING DISABILITY	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£5,040.00 £0.00 £9,200.00 £0.00	
19-Mar-20	Athena Social Work Services Ltd	Commercial Supplier	F12740	COMMISSIONED SERVICES - LEARNING DISABILITY	SDI COMMISSIONING	ADULTS COMMISSIONING	STAFF OTHER EXPENSES	£17,200.00 £0.00	
19-Mar-20	Athena Social Work Services Ltd	Commercial Supplier	F12740	COMMISSIONED SERVICES - LEARNING DISABILITY	SDI COMMISSIONING	ADULTS COMMISSIONING	STAFF OTHER EXPENSES	£1,200.00 £0.00	
19-Mar-20 19-Mar-20	Athena Social Work Services Ltd Barking Abbey School	Commercial Supplier Local Authority Services	F12740 F61980	COMMISSIONED SERVICES - LEARNING DISABILITY SCHOOLS BLOCK	SDI COMMISSIONING DEDICATED SCHOOLS GRANT	ADULTS COMMISSIONING SCHOOLS - FUNDING	STAFF OTHER EXPENSES SCHOOLS - TRANSFER PAYMENT	£560.00 £0.00 £20,111.00 £0.00	
19-Mar-20	Barking Abbey School	Local Authority Services	F61900	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£17,148.75 £0.00	
19-Mar-20	Barking Abbey School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£18,920.00 £0.00	
19-Mar-20	Barking Abbey School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£33,333.90 £0.00	
19-Mar-20 19-Mar-20	Barking Abbey School Barking Abbey School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£219,866.00 £0.00 £646,289.65 £0.00	
19-Mar-20	Base Solutions Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00 £0.00	
19-Mar-20	Becontree Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£7,480.00 £0.00	
19-Mar-20 19-Mar-20	Becontree Primary School Becontree Primary School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£1,656.00 £0.00 £155.441.13 £0.00	
19-Mar-20 19-Mar-20	By Education Barking Ltd	Commercial Supplier	F19000	PFI EDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£155,441.13 £0.00 £550.236.67 £0.00	
19-Mar-20	Childville Afterschool Services St Johns	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£615.00 £0.00	
19-Mar-20	Choicelet Ltd	Commercial Supplier	F50140	ELHP - PRS ACCESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00 £0.00	
19-Mar-20 19-Mar-20	Citysprint (UK) Ltd Clocktower Contracts Ltd	Commercial Supplier Commercial Supplier	F14470 F54140	CULTURAL COMMISSIONING RESPONSIVE	POLICY & PARTICIPATION  BD MANAGEMENT SERVICES LTD	CULTURE & RECREATION BD MANAGEMENT SERVICES LTD	VEHICLE HIRE PRIVATE CONTRACTORS PAYMENT - OTHER	£1,381.60 £0.00 £6,681.26 £0.00	
19-Mar-20 19-Mar-20	Clocktower Contracts Ltd Critigom Limited	Commercial Supplier Commercial Supplier	F54140 F25080	RESPONSIVE ELECTORAL REGISTRATION	BD MANAGEMENT SERVICES LTD LAW, GOVERNANCE & HR	BD MANAGEMENT SERVICES LTD LAW & GOVERNANCE	PRIVATE CONTRACTORS PAYMENT - OTHER PRINTING	£6,681.26 £0.00 £359.40 £0.00	
19-Mar-20				ELECTORAL REGISTRATION	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	POSTAGE AND COURIER SERVICES	£1,399.81 £0.00	
	Critigom Limited	Commercial Supplier	F25080		MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£3,684.26 £0.00	
19-Mar-20	Critigom Limited D & B Motors	Commercial Supplier Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP					
19-Mar-20	Critiqom Limited D & B Motors Dagenham Park C Of E School	Commercial Supplier Commercial Supplier Local Authority Services	F27520 F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£50,142.00 £0.00 £31,632,41 £0.00	
	Critigom Limited D & B Motors	Commercial Supplier Commercial Supplier	F27520					£50,142.00 £0.00 £31,632.41 £0.00 £31,680.00 £0.00	
19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20	Critiqom Limited D & B Motors Dagenham Park C Of E School	Commercial Supplier Commercial Supplier Local Authority Services Local Authority Services Local Authority Services Local Authority Services	F27520 F61980 F61980 F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£31,632.41 £0.00 £31,680.00 £0.00 £565,776.43 £0.00	
19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20	Citilizom Limited D & B Motors Dagenham Park C Of E School	Commercial Supplier Commercial Supplier Local Authority Services	F27520 F61980 F61980 F61980 F61980 F61900	SCHOOLS BLOCK SCHOOLS BLOCK SCHOOLS BLOCK SCHOOLS BLOCK SCOODARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING SCHOOLS - FUNDING SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£31,632.41 £0.00 £31,680.00 £0.00 £565,776.43 £0.00 £55,666.69 £0.00	
19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20	Criticom Limited D à B Motors Daoenham Park C Of E School	Commercial Supplier Commercial Supplier Local Authority Services	F27520 F61980 F61980 F61980 F61980 F61900 F61980	SCHOOLS BLOCK SCHOOLS BLOCK SCHOOLS BLOCK SCHOOLS BLOCK SECONDARY SCHOOL - ARP PROVISION SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING SCHOOLS - FUNDING SCHOOLS - FUNDING HIGH NEEDS SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£31,632.41 £0.00 £31,680.00 £0.00 £565,776.43 £0.00 £55,666.69 £0.00 £29,110.00 £0.00	
19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20	Citilizon Limited D & B Motors Dagenham Park C Of E School	Commercial Supplier Commercial Supplier Local Authority Services	F27520 F61980 F61980 F61980 F61980 F61900	SCHOOLS BLOCK SCHOOLS BLOCK SCHOOLS BLOCK SCHOOLS BLOCK SCOODARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	SCHOOLS - FUNDING SCHOOLS - FUNDING SCHOOLS - FUNDING SCHOOLS - FUNDING HIGH NEEDS SCHOOLS - FUNDING UNIVERSAL LIFECYCLE	SCHOOLS - TRANSFER PAYMENT R A MIMIOR WORKS AGENCY STAFF	£31,632.41 £0.00 £31,680.00 £0.00 £565,776.43 £0.00 £55,666.69 £0.00	
19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20	Criticom Limited D & B Motors Dagenham Park C Of E School Dobate Property Maintenance Ltd Disclosure & Barring Service Dobat Investments 1111 Ltd	Commercial Supplier Coramercial Supplier Local Authority Services Commercial Supplier Non Commercial Supplier Commercial Supplier Commercial Supplier	F27520 F61980 F61980 F61980 F61980 F61980 F61980 F14700 F24090 F20090	SCHOOLS BLOCK CAPITAL COMMISSIONING & DELIVERY	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS BETT SCHOOLS DEDICATED SCHOOLS	SCHOOLS - FLINDING SCHOOLS - FLINDING SCHOOLS - FUNDING SCHOOLS - FUNDING HIGH NEEDS SCHOOLS - FLINDING UNIVERSAL LIFECYCLE LAW & GOVERNANCE BE FIRST	SCHOOLS - TRANSFER PAYMENT R - M MINOR WORKS AGENCY STAFF PRIVATE CONTRACTORS PAYMENT - OTHER	£31,632.41 £0.00 £31,680.00 £0.00 £565,776.43 £0.00 £55,666.69 £0.00 £29,110.00 £0.00 £350.00 £0.00 £1,889.99 £0.00	
19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20	Criticom Limited D à B Motors Dasenham Park C Of E School Denbar Property Maintenance Ltd Disciosure & Barring Sarvice Dooba Investments 1111 Ltd Dooba Investments 1111 Ltd	Commercial Supplier Commercial Supplier Local Authority Services Commercial Supplier Non Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F27520 F61980 F61980 F61980 F61980 F61980 F14700 F24090 F20090 F20090	SCHOOLS BLOCK SCHOOLS BLOCK SCHOOLS BLOCK SCHOOLS BLOCK SECONDARY SCHOOL - ARP PROVISION SCHOOLS BLOCK SUB BRANLEY CHILDRENS CENTRE AND LIBRARY DBS CAPITAL COMMISSIONING & DELIVERY CAPITAL COMMISSIONING & DELIVERY	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR BE FIRST BE FIRST	SCHOOLS - FUNDING SCHOOLS - FUNDING SCHOOLS - FUNDING SCHOOLS - FUNDING HIGH NEEDS SCHOOLS - FUNDING UNIVERSAL LIFECYCLE LAW & GOVERNANCE BE FIRST BE FIRST	SCHOOLS - TRANSFER PAYMENT R & MIMIOR WORKS AGENCY STAFF PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£31,632.41 £0.00 £36,676.43 £0.00 £565,776.43 £0.00 £29,110.00 £0.00 £350.00 £0.00 £6,600.00 £0.00 £1,889.99 £0.00 £2,765.27 £0.00	
19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20	Critison Limited D & B Motion Dagenham Park C Of E School	Commercial Supplier Coramercial Supplier Local Authority Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F27520 F61980 F61980 F61980 F61980 F61990 F61990 F14700 F24090 F20090 F20090 F20090	SCHOOLS BLOCK SCHOOLS BLOCK SCHOOLS BLOCK SCHOOLS BLOCK SECONDARY SCHOOL - ARP PROVISION SCHOOLS BLOCK SCHOOLS BLOCK SCHOOLS BLOCK SCHOOLS BLOCK AND SCHOOL - ARP PROVISION CAPTAL COMMISSIONING & DELIVERY	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS LAW, GOVERNANCE & HR BE FIRST BE FIRST BE FIRST	SCHOOLS - FLINDING SCHOOLS - FLINDING SCHOOLS - FLINDING SCHOOLS - FUNDING HIGH NEEDS SCHOOLS - FLINDING UNIVERSAL IFECTOLE LAW & GOVERNANCE BE FIRST BE FIRST BE FIRST	SCHOOLS - TRANSFER PAYMENT AGENCY STAFF PRIVATE CONTRACTORS PAYMENT - OTHER	E31,632.41 £0.00 £31,680.00 £0.00 £55,76.43 £0.00 £55,666.69 £0.00 £350.00 £0.00 £6,600.00 £0.00 £1,889.99 £0.00 £2,765.27 £0.00 £1,925.89 £0.00	
19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20	Criticom Limited D à B Motors Dasenham Park C Of E School Denbar Property Maintenance Ltd Disciosure & Barring Sarvice Dooba Investments 1111 Ltd Dooba Investments 1111 Ltd	Commercial Supplier Commercial Supplier Local Authority Services Commercial Supplier Non Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F27520 F61980 F61980 F61980 F61980 F61980 F14700 F24090 F20090 F20090	SCHOOLS BLOCK SCHOOLS BLOCK SCHOOLS BLOCK SCHOOLS BLOCK SECONDARY SCHOOL - ARP PROVISION SCHOOLS BLOCK SUB BRANLEY CHILDRENS CENTRE AND LIBRARY DBS CAPITAL COMMISSIONING & DELIVERY CAPITAL COMMISSIONING & DELIVERY	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR BE FIRST BE FIRST	SCHOOLS - FUNDING SCHOOLS - FUNDING SCHOOLS - FUNDING SCHOOLS - FUNDING HIGH NEEDS SCHOOLS - FUNDING UNIVERSAL LIFECYCLE LAW & GOVERNANCE BE FIRST BE FIRST	SCHOOLS - TRANSFER PAYMENT R & MIMIOR WORKS AGENCY STAFF PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£31,632.41 £0.00 £36,676.43 £0.00 £565,776.43 £0.00 £29,110.00 £0.00 £350.00 £0.00 £6,600.00 £0.00 £1,889.99 £0.00 £2,765.27 £0.00	
19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20	Criticom Limited D à B Motors Dasenham Park C Of E School Denbar Property Maintenance Ltd Disclosure & Barring Service Dooba Investments 1111 Ltd Dooba Investment 1111 Ltd Dooba Investment 1111 Ltd Dooba Dorothy Barley Infants School Dorothy Barley Infants School	Commercial Supplier Cornmercial Supplier Local Authority Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Local Authority Services Local Authority Services Local Authority Services Local Authority Services	F27520 F51980 F51980 F51980 F51980 F51980 F51990 F51990 F20090 F20090 F20090 F20090 F51980 F51980	SCHOOLS BLOCK SCHOOLS BLOCK SCHOOLS BLOCK SCHOOLS BLOCK SECOMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK SUE BRANLEY CHILDRENS CENTRE AND LIBRARY DBS CAPITAL COMMISSIONING & DELIVERY SCHOOLS BLOCK SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR BE FIRST BE FIRST BE FIRST DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING SCHOOLS - FUNDING SCHOOLS - FUNDING HIGH NEEDS SCHOOLS - FUNDING UNIVERSAL LIFECYCLE LAW & GOVERNANCE BE FIRST BE FIRST BE FIRST BE FIRST SCHOOLS - FUNDING SCHOOLS - FUNDING SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT R & MINIOR WORKS AGENCY STAFF PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	E31,832.41 £0.00 £0.00 £31,880.00 £0.00 £0.00 £585,776.43 £0.00 £29,110.00 £0.00 £29,110.00 £0.00 £1,889.99 £0.00 £1,925.89 £0.00 £1,17,198.89 £0.00 £3,863.82 £0.00 £0.00 £0.00 £0.00 £1,486.89 £0.00 £1,486.80 £0.00 £1,486.80 £0.00 £0.	
19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20	Criticom Limited D & B Motors Dasenham Park C Of E School Denbor Properly Mantternance Ltd Denbords or E Samming Service Denbords or Exempting Service Denbords or Denbords School Denbords Properly Sarry I Ltd Docothy Barry Infants School Dorothy Barry Infants School Dorothy Barry Infants School Dorothy Barry Infants School	Commercial Supplier Commercial Supplier Local Authority Services Commercial Supplier Commercial Supplier Commercial Supplier Local Authority Services Local	PZ7520 F51980 F61980 F61980 F61980 F61990 F61980 F14700 F20090 F20090 F20090 F20090 F51980 F61980 F61980 F50720	SCHOOLS BLOCK SCHOOLS BLOCK SCHOOLS BLOCK SCHOOLS BLOCK SECOMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK SECOMARY SCHOOL - ARP PROVISION SUB BRANLEY CHILDRENS CENTRE AND LIBRARY IDEA CHOOLS BLOCK SCHOOLS BLOCK SCHOO	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR BE FIRST BE FIRST DEDICATED SCHOOLS GRANT MY PLACE	SCHOOLS - FUNDING HIGH NEEDS SCHOOLS - FUNDING UNIVERSAL LIFECYCLE LAW & GOVERNANCE BE FIRST BE FIRST SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT R A MINMOR WORKS AGENCY STREY R ADDRESSER PAYMENT R A MINMOR WORKS AGENCY STREY PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER SCHOOLS - TRANSFER PAYMENT	E31,632,41 £0,00 £0.00 £	
19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20 19-Mar-20	Criticom Limited D à B Motors Dasenham Park C Of E School Denbar Property Maintenance Ltd Discissure & Barring Service Dooba Investments 1111 Ltd D	Commercial Supplier Commercial Supplier Local Authority Services Commercial Supplier Commercial Supplier Commercial Supplier Local Authority Services Commercial Supplier	PZ7520 F51980 F51980 F51980 F51980 F51980 F51980 F14700 F24090 F20090 F20090 F20090 F51980 F51980 F51980 F50720	SCHOOLS BLOCK SCHOOLS BLOCK SCHOOLS BLOCK SCHOOLS BLOCK SECOMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK SUE BRANLEY CHILDRENS CENTRE AND LIBRARY DBS CAPITAL COMMISSIONING & DELIVERY SCHOOLS BLOCK SCHOOLS BLOCK SPECIALIST SUPPORT (CAPITALISED) SPECIALIST SUPPORT (CAPITALISED)	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR BE FIRST BE FIRST BE FIRST DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT MY PLACE MY PLACE	SCHOOLS - FUNDING SCHOOLS - FUNDING SCHOOLS - FUNDING SCHOOLS - FUNDING HIGH NEEDS SCHOOLS - FUNDING UNIVERSAL LIFECYCLE LAW & GOVERNANCE BE FIRST BE FIRST BE FIRST BE FIRST SCHOOLS - FUNDING MY PLACE MY PLACE	SCHOOLS - TRANSFER PAYMENT R & MINIOR WORKS AGENCY STAFF PRIVATE CONTRACTORS PAYMENT - OTHER SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	E31,632.41 £0.00 £0.00 £31,680.00 £0.00 £0.00 £56,666.60 £0.00 £56,666.60 £0.00 £20,110.00 £0.00 £36,000 £0.00 £1,769.50 £0.00 £1,769.50 £0.00 £1,769.50 £0.00 £1,769.50 £0.00 £1,769.50 £0.00 £1,769.50 £0.00 £1,769.50 £0.00 £0.00 £1,769.50 £0.00 £0.00 £1,769.50 £0.00 £0.00 £1,769.50 £0.00 £0.00 £1,769.50 £0.00 £0.00 £1,769.50 £0.00 £0.00 £1,769.50 £0.00 £0.00 £1,769.50 £0.00 £0.00 £1,769.50 £0.00 £0.00 £1,769.50 £0.00 £0.00 £1,769.50 £0.00 £0.00 £1,769.50 £0.00 £0.00 £1,769.50 £0.00 £1,769.50 £0.00 £1,769.50 £0.00 £1,769.50 £0.00 £1,769.50 £0.00 £1,769.50 £0.00 £1,769.50 £0.00 £1,769.50 £0.00 £1,769.50 £0.00 £1,769.50 £0.00 £1,769.50 £0.00 £1,769.50 £0.00 £1,769.50 £0.00 £1,769.50 £0.00 £0.00 £1,769.50 £0.00 £0.00 £1,769.50 £0.00 £0.00 £1,769.50 £0.00 £0.00 £1,769.50 £0.00 £0.00 £1,769.50 £0.00 £0.00 £0.00 £1,769.50 £0.00 £0.00 £1,769.50 £0.00 £0.	
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19-Mar-20 19-Mar-20	EDF Energy 1 Ltd	Commercial Supplier Commercial Supplier	F50720 F50720	SPECIALIST SUPPORT (CAPITALISED) SPECIALIST SUPPORT (CAPITALISED)	MY PLACE MY PLACE	MY PLACE MY PLACE	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	£9,910.28 £0.00 £20,951.05 £0.00
19-Mar-20 19-Mar-20	EDF Energy 1 Ltd EDF Energy 1 Ltd	Commercial Supplier Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)  SPECIALIST SUPPORT (CAPITALISED)	MY PLACE MY PLACE	MY PLACE MY PLACE	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	£20,951.05 £0.00 £25.862.83 £0.00
19-Mar-20	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£17,755.18 £0.00
19-Mar-20	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£1,323.44 £0.00
19-Mar-20 19-Mar-20	EDF Energy 1 Ltd EDF Energy 1 Ltd	Commercial Supplier Commercial Supplier	F50720 F50720	SPECIALIST SUPPORT (CAPITALISED) SPECIALIST SUPPORT (CAPITALISED)	MY PLACE MY PLACE	MY PLACE MY PLACE	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	£12,103.01 £0.00 £19.623.18 £0.00
19-Mar-20	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£45,699.23 £0.00
19-Mar-20	Edge Analytics	Commercial Supplier	F23290	INSIGHT HUB	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	CONSULTANCY FEES	£450.00 £0.00
19-Mar-20 19-Mar-20	EKO Trust	Non Commercial Supplier Commercial Supplier	F61860 F26180	PRIMARY SCHOOL - ARP PROVISION ICT CORE FUND	DEDICATED SCHOOLS GRANT CORE	HIGH NEEDS CORE SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£4,025.11 £0.00 £3.850.00 £0.00
19-Mar-20	Elevate East London Elevate East London	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	PRIVATE CONTRACTORS PAYMENT - OTHER	£550.00 £0.00
19-Mar-20	Firemark Ltd	Commercial Supplier	F28480	BARKING PARK	MY PLACE	PUBLIC REALM	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£266.37 £0.00
19-Mar-20	Five Elms Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£11,766.04 £0.00
19-Mar-20 19-Mar-20	Five Elms Primary School	Local Authority Services	F61860 F61980	PRIMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£37,583.33 £0.00 £4,647.00 £0.00
19-Mar-20 19-Mar-20	Furze Infant School Furze Infant School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£4,647.00 £0.00 £155,049.49 £0.00
19-Mar-20	G W Commercial Equipment Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£1,195.00 £0.00
19-Mar-20	Gatenby Sanderson Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,900.00 £0.00
19-Mar-20 19-Mar-20	George Carey Church of England Primary School George Carey Church of England Primary School	Local Authority Services Local Authority Services	F61980 F61860	SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£15,875.69 £0.00 £18.255.00 £0.00
19-Mar-20	George Carey Church of England Primary School  George Carey Church of England Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£265.642.84 £0.00
19-Mar-20	George Carey Church of England Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£3,080.00 £0.00
19-Mar-20	Godwin Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£12,760.00 £0.00
19-Mar-20 19-Mar-20	Godwin Primary School Godwin Primary School	Local Authority Services Local Authority Services	F61860 F61980	PRIMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£13,503.33 £0.00 £11,488.55 £0.00
19-Mar-20	Godwin Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£194,571.75 £0.00
19-Mar-20	Grafton Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£19,904.03 £0.00
19-Mar-20 19-Mar-20	Grafton Primary School Grafton Primary School	Local Authority Services Local Authority Services	F61980 F61860	SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£11,000.00 £0.00 £14.085.00 £0.00
19-Mar-20	Grafton Primary School Grafton Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£300,439.90 £0.00
19-Mar-20	Greenacre Recruitment Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,875.00 £0.00
19-Mar-20	Greenfield Enquiries Ltd	Commercial Supplier	F27440	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£338.55 £0.00
19-Mar-20 19-Mar-20	Greenwich Leisure Ltd Henry Green Primary School	Commercial Supplier Local Authority Services	F17400 F61980	YOUTH SERVICE - CENTRAL SCHOOLS BLOCK	EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDCARE SCHOOLS - FUNDING	ARTS AND LEISURE COSTS SCHOOLS - TRANSFER PAYMENT	£330.00 £0.00 £158,677.67 £0.00
19-Mar-20	Henry Green Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£7,690.99 £0.00
19-Mar-20	Henry Green Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£11,880.00 £0.00
19-Mar-20	Hunters Hall Primary	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£8,916.67 £0.00
19-Mar-20 19-Mar-20	Hunters Hall Primary Hunters Hall Primary	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£14,026.07 £0.00 £217,665.26 £0.00
19-Mar-20	Hunters Hall Primary	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£3,080.00 £0.00
19-Mar-20	Initial Medical Services	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	ADVERTISING, PUBLICITY AND MARKETING	£1,164.70 £0.00
19-Mar-20	J Lettings	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£4,250.00 £0.00
19-Mar-20 19-Mar-20	John Burke Associates John Perry Primary School	Commercial Supplier Local Authority Services	F20090 F61860	CAPITAL COMMISSIONING & DELIVERY PRIMARY SCHOOL - ARP PROVISION	BE FIRST DEDICATED SCHOOLS GRANT	BE FIRST HIGH NEEDS	CONSULTANCY FEES SCHOOLS - TRANSFER PAYMENT	£3,560.86 £0.00 £18,567.08 £0.00
19-Mar-20	John Perry Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£14,412.54 £0.00
19-Mar-20	John Perry Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£227,207.05 £0.00
19-Mar-20	John Perry Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HOUSING AND NEIGHBOURHOODS	SCHOOLS - TRANSFER PAYMENT	£4,400.00 £0.00
19-Mar-20 19-Mar-20	Law and Lawyers Lifeline Community Projects	Legal Services Commercial Supplier	F05200 F12310	CAPITAL HRA BS EARLY INTERVENTION YOUTH FUND	LAW, GOVERNANCE & HR	ENFORCEMENT	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£213,781.40 £0.00 £6,250.00 £0.00
19-Mar-20	M12 Solutions t/a Giganet	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,874.75 £0.00
19-Mar-20	Manor Infants School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£7,040.00 £0.00
19-Mar-20	Manor Infants School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£18,255.00 £0.00
19-Mar-20 19-Mar-20	Manor Infants School Manor Infants School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£18,773.00 £0.00 £415.710.62 £0.00
19-Mar-20	Manor Junior School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£13,200.00 £0.00
19-Mar-20	Manor Junior School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£9,278.00 £0.00
19-Mar-20 19-Mar-20	Manor Junior School Marsh Green School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£204,739.94 £0.00 £4,781.94 £0.00
19-Mar-20	Marsh Green School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£3,960.00 £0.00
19-Mar-20	Marsh Green School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£135,845.97 £0.00
19-Mar-20	Monteagle Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£54,765.00 £0.00
19-Mar-20 19-Mar-20	Monteagle Primary School Monteagle Primary School	Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£2,200.00 £0.00 £266.365.82 £0.00
19-Mar-20 19-Mar-20	Monteagle Primary School  Monteagle Primary School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£266,365.82 £0.00 £9,351.90 £0.00
19-Mar-20	Mott MacDonald Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£10,500.00 £0.00
19-Mar-20	Network Housing Solutions Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00 £0.00
19-Mar-20 19-Mar-20	New Generation Publishing Ltd New Generation Publishing Ltd	Commercial Supplier Commercial Supplier	F14870 F14870	PEN TO PRINT PEN TO PRINT	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE UNIVERSAL LIFECYCLE	PRINTING PRINTING	£550.00 £0.00 £550.00 £0.00
19-Mar-20	Northwood Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2.910.00 £0.00
19-Mar-20	Oakray Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£968.55 £0.00
19-Mar-20 19-Mar-20	Oakray Ltd	Commercial Supplier	F22320	90 STOUR ROAD	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£3,000.00 £0.00
19-Mar-20 19-Mar-20	Oakray Ltd Oakray Ltd	Commercial Supplier Commercial Supplier	F17000 F22120	COMMISSIONED NURSERIES CIVIC CENTRE OFFICES	EDUCATION, YOUTH & CHILDCARE MY PLACE	EDUCATION, YOUTH & CHILDCARE MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,373.13 £0.00 £2,268.00 £0.00
19-Mar-20	Oakray Ltd	Commercial Supplier	F13740	BECONTREE HEATH LEISURE CENTRE	SDI COMMISSIONING	LEISURE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£3,227.53 £0.00
19-Mar-20	Oakray Ltd	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£9,358.90 £0.00
19-Mar-20 19-Mar-20	Oakray Ltd	Commercial Supplier Commercial Supplier	F17000 F22100	COMMISSIONED NURSERIES JOHN SMITH HOUSE	EDUCATION, YOUTH & CHILDCARE COMMUNITY SOLUTIONS	EDUCATION, YOUTH & CHILDCARE UNIVERSAL LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,612.23 £0.00 £17,506.20 £0.00
19-Mar-20	Oakray Ltd Oakray Ltd	Commercial Supplier	F17440	YOUTH SERVICE MAINTENANCE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL  CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£4.171.00 £0.00
19-Mar-20	Onwatch Multifire Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,140.00 £0.00
19-Mar-20	Orange Payment Processing	Commercial Supplier	F23480	ELEVATE HOLDING	CORE	ELEVATE CLIENT TEAM	MOBILE PHONE COSTS	£11,183.50 £0.00
19-Mar-20 19-Mar-20	Orange Payment Processing Outstanding Branding Ltd	Commercial Supplier Commercial Supplier	F50580 F20060	CONTRACTS AND COMMERCIAL BE FIRST MANAGEMENT & ADMIN	HRA BE FIRST	HOUSING AND NEIGHBOURHOODS BE FIRST	MOBILE PHONE COSTS EVENTS	£29,546.51 £0.00 £1,075.00 £0.00
19-Mar-20	Parsioes Primary	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£2,200.00 £0.00
19-Mar-20	Parsloes Primary	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£1,709.81 £0.00
19-Mar-20 19-Mar-20	Parsloes Primary Penna Plc	Local Authority Services Commercial Supplier	F61980 F26100	SCHOOLS BLOCK CHIEF OPERATING OFFICER	DEDICATED SCHOOLS GRANT CORE	SCHOOLS - FUNDING STRATEGIC LEADERSHIP	SCHOOLS - TRANSFER PAYMENT CONSULTANCY FEES	£204,051.26 £0.00 £12.492.00 £0.00
19-Mar-20 19-Mar-20	Penna Pic Penna Pic	Commercial Supplier Commercial Supplier	F26100	CHIEF OPERATING OFFICER CHIEF OPERATING OFFICER	CORE	STRATEGIC LEADERSHIP STRATEGIC LEADERSHIP	CONSULTANCY FEES CONSULTANCY FEES	£12,492.00 £0.00 £13,272.75 £0.00
19-Mar-20	Penna Plc	Commercial Supplier	F26100	CHIEF OPERATING OFFICER	CORE	STRATEGIC LEADERSHIP	CONSULTANCY FEES	£12,492.00 £0.00
19-Mar-20	Penna Pic	Commercial Supplier	F26100	CHIEF OPERATING OFFICER	CORE	STRATEGIC LEADERSHIP ENFORCEMENT	CONSULTANCY FEES CONSULTANCY FEES	£9,369.00 £0.00
19-Mar-20 19-Mar-20	Penna Plc PFL Properties Ltd	Commercial Supplier Commercial Supplier	F27000 F50140	ENFORCEMENT - PERFORMANCE & IMPROVEMENT ELHP - PRS ACCESS	LAW, GOVERNANCE & HR COMMUNITY SOLUTIONS	ENFORGEMENT ELHP	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£18,795.00 £0.00 £1,800.00 £0.00
19-Mar-20	Playle & Partners LLP	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY	£1,856.00 £0.00
19-Mar-20	Power Property Services	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£930.00 £0.00
19-Mar-20 19-Mar-20	Primary Alliance for Collaborative Engagement (PACE) Ltd Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F19520 F54580	PROJECT IMPROVEMENT AND ADMINISTRATION CONTRACTS & COMMERCIAL	EDUCATION, YOUTH & CHILDCARE BD MANAGEMENT SERVICES LTD	EDUCATION, YOUTH & CHILDCARE BD MANAGEMENT SERVICES LTD	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£2,640.00 £0.00 £1,584.00 £0.00
19-Mar-20 19-Mar-20	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	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	£1,584.00 £0.00 £984.00 £0.00
19-Mar-20	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,248.00 £0.00
19-Mar-20	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00 £0.00
19-Mar-20 19-Mar-20	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	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	£831.39 £0.00 £1,200.00 £0.00
19-Mar-20	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00 £0.00
19-Mar-20	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£920.00 £0.00
19-Mar-20 19-Mar-20	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	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	£786.00 £0.00 £1,200.00 £0.00
19-Mar-20	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£1,248.00 £0.00
19-Mar-20	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£832.50 £0.00
19-Mar-20	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS	£1,536.00 £0.00
19-Mar-20 19-Mar-20	Redacted Redacted	Direct Payments Non Commercial Supplier	F10380 F13060	PHYSICAL SUPPORT ADULTS CARE AND SUPPORT (COMMISSIONING)	CARE & SUPPORT SDI COMMISSIONING	ADULTS CARE & SUPPORT ADULTS COMMISSIONING	CONSULTANCY FEES	£2,269.48 £0.00 £720.15 £0.00
19-Mar-20	Richard Alibon Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£217,080.05 £0.00
19-Mar-20	Richard Alibon Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£10,250.00 £0.00
19-Mar-20 19-Mar-20	Richard Alibon Primary School Richard Alibon Primary School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£8,360.00 £0.00 £13.917.67 £0.00
19-Mar-20 19-Mar-20	Richard Alibon Primary School Ripple Primary School	Local Authority Services Local Authority Services	F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£371,680.30 £0.00
19-Mar-20	Ripple Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£18,712.64 £0.00
19-Mar-20	Ripple Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£1,320.00 £0.00
19-Mar-20 19-Mar-20	Ripple Primary School Riverside Bridge School (Partnership Learning Trust)	Local Authority Services Local Authority Services	F61860 F61940	PRIMARY SCHOOL - ARP PROVISION SPECIAL SCHOOL FUNDING	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£30,833.33 £0.00 £104,130.00 £0.00
19-Mar-20	Robert Clack School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£818,724.40 £0.00

19-Mar-20	Robert Clack School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT		£0.00
19-Mar-20 19-Mar-20	Robert Clack School Robert Clack School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£42,291.49 £ £138.868.00 £	
19-Mar-20	Robert Clack School	Local Authority Services	F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT		£0.00
19-Mar-20	Roding Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT		£0.00
19-Mar-20	Roding Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT		£0.00
19-Mar-20	Roding Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£422,061.17 £	
19-Mar-20 19-Mar-20	Rose Lane Primary School Rose Lane Primary School	Non Commercial Supplier Non Commercial Supplier	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£9,668.00 £ £237,660.90 £	00.03
19-Mar-20 19-Mar-20	Rose Lane Primary School Rose Lane Primary School	Non Commercial Supplier Non Commercial Supplier	F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT		£0.00
19-Mar-20	Rush Green Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT		£0.00
19-Mar-20	Rush Green Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£270,810.72 £	
19-Mar-20	Rush Green Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£6,160.00 £	£0.00
19-Mar-20	Saint Vincents Rc Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT		£0.00
19-Mar-20	Saint Vincents Rc Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT		£0.00
19-Mar-20	Saint Vincents Rc Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT		£0.00
19-Mar-20 19-Mar-20	Seaxe Contract Service Ltd Simply Lunch	Commercial Supplier Commercial Supplier	F54140 F20190	RESPONSIVE CATERING - CENTRALLY CONTROLLED ITEMS	BD MANAGEMENT SERVICES LTD BD CORPORATE CLEANING LTD	BD MANAGEMENT SERVICES LTD WE FIX CATERING	PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES		£0.00 £0.00
19-Mar-20	Simply Lunch	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING AND VENDING SUPPLIES		£0.00
19-Mar-20	Southwood Primary	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT		£0.00
19-Mar-20	Southwood Primary	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£224,150.77 £	£0.00
19-Mar-20	Southwood Primary	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT		£0.00
19-Mar-20	St Albans Surgery	NHS/Medical Bodies	F13460	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES		£0.00
19-Mar-20	St Peters Catholic Primary School St Peters Catholic Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT		£0.00
19-Mar-20 19-Mar-20	St Peters Catholic Primary School St Peters Catholic Primary School	Local Authority Services Local Authority Services	F61860 F61980	PRIMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT		£0.00 £0.00
19-Mar-20	St Peters Catholic Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£143,045.92 £	
19-Mar-20	Stace Construction and Property Consultants	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£0.00
19-Mar-20	Stace Construction and Property Consultants	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,000.00 £	£0.00
19-Mar-20	Sternberg Reed Solicitors	Legal Services	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	LEGAL FEES		£0.00
19-Mar-20	Studio 3 Arts	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS		£0.00
19-Mar-20	T E B (Builders) Ltd	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£0.00
19-Mar-20 19-Mar-20	The Boathouse The James Cambell Primary School	Commercial Supplier Local Authority Services	F15560 F61860	LEAVING CARE TEAM PRIMARY SCHOOL - ARP PROVISION	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT HIGH NEEDS	CLOTHES, UNIFORM AND LAUNDRY SCHOOLS - TRANSFER PAYMENT		£0.00 £0.00
19-Mar-20	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	F61900	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER		£0.00
19-Mar-20	Thomas Amold Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT		£0.00
19-Mar-20	Thomas Amold Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT		£0.00
19-Mar-20	Thomas Arnold Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£12,049.83 £	£0.00
19-Mar-20	Thomas Arnold Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£153,533.24 £	
19-Mar-20	Thomas Ridley & Son Ltd	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION BE FIRST	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES		£0.00
19-Mar-20	Tilbury Contracts Ltd Tilbury Contracts Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)		BE FIRST	CAPITAL OUTLAY		£0.00
19-Mar-20 19-Mar-20	Toff Project Co Ltd	Commercial Supplier Commercial Supplier	F01200 F19000	CAPITAL GRF BS PFI EDUCATION	CORPORATE CAPITAL EDUCATION, YOUTH & CHILDCARE	CAPITAL OUTLAY EDUCATION, YOUTH & CHILDCARE	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£5,780.00 £ £359,364.70 £	£0.00
19-Mar-20	Toff Project Co Ltd	Commercial Supplier	F19000	PFI EDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER		£0.00
19-Mar-20	Trinity School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT		£0.00
19-Mar-20	Trinity School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£15,000.00 £	£0.00
19-Mar-20	Trinity School	Local Authority Services	F61240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT		£0.00
19-Mar-20	Trinity School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT		£0.00
19-Mar-20	Trinity School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT		£0.00
19-Mar-20 19-Mar-20	Trinity School Trinity School	Local Authority Services Local Authority Services	F61940 F61980	SPECIAL SCHOOL FUNDING SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£543,375.75 £	£0.00
19-Mar-20	Tri-Star Packaging Supplies Ltd	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING AND VENDING SUPPLIES		£0.00
19-Mar-20	Valence Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT		£0.00
19-Mar-20	Valence Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT		£0.00
19-Mar-20	Valence Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£393,047.75 £	£0.00
19-Mar-20	Village Infants School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT		£0.00
19-Mar-20	Village Infants School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT		£0.00
19-Mar-20 19-Mar-20	Village Infants School Warren Comprehensive School	Local Authority Services Local Authority Services	F61980 F61900	SCHOOLS BLOCK SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER		£0.00 £0.00
19-Mar-20	Warren Junior School	Non Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£181.722.32 £	
19-Mar-20	Warren Junior School	Non Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT		£0.00
19-Mar-20	Warren Junior School	Non Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT		£0.00
19-Mar-20	William Bellamy Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£21,411.12 £	£0.00
19-Mar-20	William Bellamy Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT		£0.00
19-Mar-20	William Bellamy Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT		£0.00
19-Mar-20	William Bellamy Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT		£0.00
19-Mar-20 19-Mar-20	William Ford C of E School William Ford C of E School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£5,720.00 £ £133,624.37 £	£0.00
19-Mar-20	William Ford C of E School	Local Authority Services	F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT		£0.00
19-Mar-20	William White Meats Ltd	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING AND VENDING SUPPLIES		£0.00
19-Mar-20	Zebedee's Lunch Box Ltd	Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CATERING AND VENDING SUPPLIES	£896.23 £	£0.00
20-Mar-20	Abimbola Badejo	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES		£0.00
20-Mar-20	Access & Lock Ltd	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	SECURITY OF PREMISES		£0.00
20-Mar-20	Access & Lock Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£0.00
20-Mar-20 20-Mar-20	Access & Lock Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY		£0.00 £0.00
20-Mar-20	Access & Lock Ltd	Commercial Supplier	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	SECURITY OF PREMISES		£0.00
20-Mar-20	Adecco UK Ltd	Commercial Supplier	F20190	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£238,529.20 £	£0.00
20-Mar-20	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£515.00 £	£0.00
20-Mar-20	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER		£0.00
20-Mar-20	Advanced Building And Maintenance Ltd Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER		£0.00
20-Mar-20 20-Mar-20	Advanced Building And Maintenance Ltd  Advanced Building And Maintenance Ltd	Commercial Supplier Commercial Supplier	F11460 F11460	EQUIPMENT & MINOR ADAPTIONS EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER		£0.00 £0.00
20-Mar-20 20-Mar-20	Advanced Building And Maintenance Ltd  Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER		£0.00
20-Mar-20	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER		£0.00
20-Mar-20	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER		£0.00
20-Mar-20	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER		£0.00
20-Mar-20 20-Mar-20	Advanced Building And Maintenance Ltd Advanced Building And Maintenance Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY		£0.00
20-Mar-20 20-Mar-20	Advanced Building And Maintenance Ltd Advanced Building And Maintenance Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY		£0.00
20-Mar-20	Ais Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£0.00
20-Mar-20	Allen Lane Ltd	Commercial Supplier	F21340	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES		£0.00
20-Mar-20	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,512.50 £	£0.00
20-Mar-20	Allen Lane Ltd	Commercial Supplier	F21340	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES		£0.00
20-Mar-20	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CARITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£0.00
20-Mar-20 20-Mar-20	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY		£0.00
20-Mar-20 20-Mar-20	Allen Lane Ltd	Commercial Supplier Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	CORPORATE CAPITAL HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES		£0.00
20-Mar-20	Allen Lane Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES		£0.00
20-Mar-20	Allen Lane Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,687.50 £	£0.00
20-Mar-20	Allen Lane Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES		£0.00
20-Mar-20	Apolonia Property Services Ltd T/a Exodus Housing	Commercial Supplier	F16240	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS		£0.00
20-Mar-20 20-Mar-20	Aspirations Fostering Aspirations Fostering	Commercial Supplier	F15800 F15800	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		£0.00
20-Mar-20 20-Mar-20	Aspirations Fostering Aspirations Fostering	Commercial Supplier Commercial Supplier	F15800 F15800	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		£0.00
20-Mar-20 20-Mar-20	Aspirations Fostering Aspirations Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER		£0.00
20-Mar-20	Aspirations Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£0.00
20-Mar-20	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,242.86 £	£0.00
20-Mar-20	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,242.86 £	£0.00
20-Mar-20	Avance Care Services Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT		£0.00
20-Mar-20 20-Mar-20	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15640 F15640	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		£0.00
20-Mar-20 20-Mar-20	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT  LEAVING CARE - PRIVATE CONTRACTORS PAYMENT		£0.00
20-Mar-20	Avance Care Services Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£0.00
20-Mar-20	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£0.00
20-Mar-20	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,242.86 £	£0.00
			F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,242.86 £	£0.00
20-Mar-20	Avance Care Services	Commercial Supplier							
20-Mar-20	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,242.86 £	£0.00
								£1,242.86 £ £1,242.86 £	

				10001010550500	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	DOLLATE CONTRACTORS DAMAGES OTHER		
20-Mar-20 20-Mar-20	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,465.00 £2,465.00	£0.00 £0.00
20-Mar-20	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,465.00	£0.00
20-Mar-20	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,465.00	£0.00
20-Mar-20	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,465.00	£0.00
20-Mar-20 20-Mar-20	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£264.50 £2,465.00	£0.00 £0.00
20-Mar-20 20-Mar-20	Avance Care Services Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£2,465.00	£0.00
20-Mar-20	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£356.13	£0.00
20-Mar-20	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,465.00	£0.00
20-Mar-20 20-Mar-20	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£281.90 £510.00	£0.00 £0.00
20-Mar-20 20-Mar-20	Avance Care Services Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1.328.57	20.00
20-Mar-20	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,328.57	£0.00
20-Mar-20	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
20-Mar-20	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	00.03
20-Mar-20 20-Mar-20	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57 £1.328.57	£0.00 £0.00
20-Mar-20	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,328.57	£0.00
20-Mar-20	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,328.57	£0.00
20-Mar-20	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,328.57	£0.00
20-Mar-20 20-Mar-20	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15520 F15640	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	£1,328.57 £1,328.57	£0.00 £0.00
20-Mar-20 20-Mar-20	Avance Care Services Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£1,328.57	£0.00
20-Mar-20	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,635.00	£0.00
20-Mar-20	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,635.00	£0.00
20-Mar-20 20-Mar-20	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£266.60 £2.635.00	£0.00 £0.00
20-Mar-20	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£266.60	£0.00
20-Mar-20	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,635.00	£0.00
20-Mar-20	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£266.60	£0.00
20-Mar-20 20-Mar-20	Avance Care Services	Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LOOKED AFTER COST OTHER	£2,635.00	00.03
20-Mar-20 20-Mar-20	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£266.60 £2,635.00	£0.00 £0.00
20-Mar-20	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£266.60	£0.00
20-Mar-20	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£266.60	£0.00
20-Mar-20	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,635.00 £266.60	£0.00
20-Mar-20 20-Mar-20	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£266.60 £2,635.00	£0.00 £0.00
20-Mar-20	Avance Care Services  Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£2,635.00 £266.60	£0.00
20-Mar-20	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,635.00	£0.00
20-Mar-20	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£266.60	£0.00
20-Mar-20	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,635.00	£0.00
20-Mar-20 20-Mar-20	Avance Care Services  B. Nokes Contracts I td	Commercial Supplier Commercial Supplier	F15520 F01200	ASYLUM SEEKERS CAPITAL GRF BS	CARE & SUPPORT CORPORATE CAPITAL	CHILDREN'S CARE & SUPPORT CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£266.60 £2.789.00	£0.00 £0.00
20-Mar-20	Banner Group Limited	Commercial Supplier	F31056	CLEANING SERVICE - RIVERSIDE SCHOOL	BD TOGETHER	BD TOGETHER CLEANING	CLEANING MATERIALS	£665.71	£0.00
20-Mar-20	Banner Group Limited	Commercial Supplier	F20330	CATERING - THE LEYS PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CLEANING MATERIALS	£345.43	£0.00
20-Mar-20	Banner Group Limited	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	CLEANING MATERIALS	£281.26	£0.00
20-Mar-20 20-Mar-20	Banner Group Limited Barking and Dagenham School Improvement Partnership	Commercial Supplier	F20160 F60920	CATERING - CASTLE GREEN FUNCTIONS/HOSPITALITY PRIMARY DOWRY & SEN TRAINING	BD TOGETHER DEDICATED SCHOOLS GRANT	BD TOGETHER CATERING HIGH NEEDS	CLEANING MATERIALS STAFF DEVELOPMENT AND TRAINING	£1,762.50 £10.000.00	00.03 00.03
20-Mar-20 20-Mar-20	Barnardo's	Local Authority Services Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£828.96	£0.00
20-Mar-20	Barnardo's	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,243.44	£0.00
20-Mar-20	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY	£5,915.80	£0.00
20-Mar-20 20-Mar-20	BD Management Services Limited BD Management Services Limited	Commercial Supplier	F05200 F05200	CAPITAL HRA BS	HRA HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY	£5,541.63	£0.00
20-Mar-20 20-Mar-20	BD Management Services Limited BD Management Services Limited	Commercial Supplier Commercial Supplier	F05200 F05200	CAPITAL HRA BS CAPITAL HRA BS	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY CAPITAL OUTLAY	£6,261.80 £6,473.29	£0.00 £0.00
20-Mar-20	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY	£7,124.70	£0.00
20-Mar-20	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY	£3,648.15	£0.00
20-Mar-20	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY	£4,945.00	£0.00
20-Mar-20 20-Mar-20	BD Management Services Limited BD Management Services Limited	Commercial Supplier Commercial Supplier	F05200 F05200	CAPITAL HRA BS CAPITAL HRA BS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY CAPITAL OUTLAY	£19,904.50 £5,492.49	£0.00 £0.00
20-Mar-20	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY	£6.788.10	£0.00
20-Mar-20	Blue Satin Homes	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,384.60	£0.00
20-Mar-20	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£30,637.71	£0.00
20-Mar-20	BMT UK Ltd	Commercial Supplier	F28000	LAND DRAINAGE	MY PLACE	MY PLACE	CONSULTANCY FEES	£2,200.00	£0.00
20-Mar-20 20-Mar-20	By the Bridge By the Bridge	Commercial Supplier Commercial Supplier	F15800 F15800	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 £6,320.00	£0.00 £0.00
20-Mar-20	Capita Business Services Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	STAFF OTHER EXPENSES	£1.700.00	£0.00
20-Mar-20	Care R Us (Essex) Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,350.00	£0.00
20-Mar-20	Care R Us (Essex) Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,350.00	£0.00
20-Mar-20 20-Mar-20	Care R Us (Essex) Ltd Cedar Housing Solutions Ltd	Commercial Supplier Commercial Supplier	F15640 F16170	LEAVING CARE SERVICE NRPF ACCOMMODATION	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£5,626.00 £2,970.00	£0.00 £0.00
20-Mar-20	Charlotte Georges	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£6,900.00	£0.00
20-Mar-20	Chase Alliance Security Ltd	Commercial Supplier	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£885.00	£0.00
20-Mar-20	Chase Alliance Security Ltd	Commercial Supplier	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£988.00	£0.00
20-Mar-20 20-Mar-20	Chase Alliance Security Ltd Child and Family Psychological Assessment Services	Commercial Supplier NHS/Medical Bodies	F14820 F15680	DAGENHAM LIBRARY CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE DISABILITIES	SECURITY OF PREMISES COURT COSTS	£1,274.00 £998.48	£0.00 £0.00
20-Mar-20 20-Mar-20	Civic Computing Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£4.480.00	£0.00
20-Mar-20	Clayhall Executive Cars Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CLIENT TRANSPORT	£309.00	£0.00
20-Mar-20	Compass Fostering London Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,272.67	£0.00
20-Mar-20 20-Mar-20	Comprehensive Plano Services Coram Childrens Legal Centre	Commercial Supplier Commercial Supplier	F19360 F15880	COMMUNITY MUSIC SERVICE INTERNAL FOSTERING PLACEMENT COSTS	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE CHILDREN'S CARE & SUPPORT	ARTS AND LEISURE COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00 £2,591.00	£0.00 £0.00
20-Mar-20 20-Mar-20	D A B D (UK)	Commercial Supplier Commercial Supplier	F15880 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,591.00 £405.00	£0.00
20-Mar-20	D A B D (UK)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
20-Mar-20	D A B D (UK)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£405.00	£0.00
20-Mar-20 20-Mar-20	D A B D (UK)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION ADULT SAFEGUARDING	CARE & SUPPORT SDI COMMISSIONING	DISABILITIES ADULTS COMMISSIONING	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00 £259.00	£0.00
20-Mar-20 20-Mar-20	Dameon Caddy De Divine Care Services Ltd	Commercial Supplier Commercial Supplier	F12020 F15680	ADULT SAFEGUARDING CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		ADULTS COMMISSIONING DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£259.00 £1,214.75	£0.00 £0.00
20-Mar-20	Digital Pie Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,462.50	£0.00
20-Mar-20	Diverse Care (UK) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,588.87	£0.00
20-Mar-20 20-Mar-20	Elevate East London Elevate East London	Commercial Supplier	F01200	CAPITAL GRF BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£1,034.00 £9,350.00	£0.00 £0.00
20-Mar-20 20-Mar-20	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F00000 F25250	CORPORATE BS CORE IMPLEMENTATION	CORPORATE CAPITAL CORE	TRANSFORMATION	CONSULTANCY FEES	£9,350.00 £275.00	£0.00
20-Mar-20 20-Mar-20	Elevate East London Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£18,624.50	
20-Mar-20	Elevate East London	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£17,591.00	£0.00
20-Mar-20	Elevate East London	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£23,451.00	£0.00
20-Mar-20 20-Mar-20	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F26180 F01200	ICT CORE FUND CAPITAL GRF BS	CORE CORPORATE CAPITAL	CORE SERVICES CAPITAL OUTLAY	ICT HARDWARE CAPITAL OUTLAY	£1,845.00 £2,256.25	£0.00 £0.00
20-Mar-20	Elevate East London Elevate East London	Commercial Supplier	F26290	PRIVATE RENTED PROPERTY LICENSING SCHEME	LAW, GOVERNANCE & HR	ENFORCEMENT	ICT HARDWARE	£2,256.25 £291.62	£0.00
20-Mar-20	Elevate East London	Commercial Supplier	F12620	CIVIL PROTECTION	LAW, GOVERNANCE & HR	ENFORCEMENT	ICT HARDWARE	£356.06	£0.00
20-Mar-20	Elevate East London	Commercial Supplier	F26180	ICT CORE FUND	CORE	CORE SERVICES	ICT HARDWARE	£4,950.00	£0.00
20-Mar-20 20-Mar-20	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F28200 F27200	ON STREET PARKING AND ENFORCEMENT FOOD LABELLING &SAFETY	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	ICT MAINTENANCE AND SUPPORT	£2,134.00 £427.13	£0.00 £0.00
20-Mar-20 20-Mar-20	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F27200 F16320	FOOD LABELLING &SAFETY SCHOOLS PSYCHOLOGICAL SERVICES	LAW, GOVERNANCE & HR CARE & SUPPORT	ENFORCEMENT DISABILITIES	ICT MAINTENANCE AND SUPPORT ICT HARDWARE	£427.13 £285.80	£0.00
20-Mar-20	Elevate East London	Commercial Supplier	F15560	LEAVING CARE TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ICT MAINTENANCE AND SUPPORT	£463.06	£0.00
20-Mar-20	Elevate East London	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	ICT HARDWARE	£443.56	£0.00
20-Mar-20	Enviva Paediatric Care Link Ltd	Commercial Supplier	F15680 F15760	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,634.90	£0.00
20-Mar-20 20-Mar-20	Ethelbert Childrens Services Faith in Families	Commercial Supplier Local Authority Services	F15760 F15920	PRIVATE AND VOL. RES. HOMES WITH EDUCATION ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£825.58 £780.00	£0.00 £0.00
20-Mar-20	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,281.49	£0.00
20-Mar-20	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,188.57	£0.00
20-Mar-20	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,447.14	£0.00
20-Mar-20 20-Mar-20	Five Rivers Child Care Ltd Five Rivers Child Care Ltd	Commercial Supplier Commercial Supplier	F15800 F15800	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	£3,631.43 £10,160.91	£0.00 00.03
20-Mar-20 20-Mar-20	Five Rivers Child Care Ltd Fleet Factors Ltd	Commercial Supplier Commercial Supplier	F15800 F27520	SPECIALIST AGENCY FOSTERING FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	CHILDREN'S CARE & SUPPORT PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE OF VEHICLES RELATED COSTS	£10,160.91 £24,298.15	
20-Mar-20	Futures for Children Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,100.00	£0.00
20-Mar-20	Futures for Children Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,100.00	£0.00
20-Mar-20 20-Mar-20	Futures for Children Ltd	Commercial Supplier Commercial Supplier	F15800 F17000	SPECIALIST AGENCY FOSTERING COMMISSIONED NURSERIES	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	CHILDREN'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER R & M MINOR WORKS	£3,100.00 £844.00	£0.00 £0.00
20-Mar-20 20-Mar-20	G W Commercial Equipment Ltd Gateway Independent Living Ltd	Commercial Supplier Commercial Supplier	F17000 F15520	COMMISSIONED NURSERIES ASYLUM SEEKERS	CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE CHILDREN'S CARE & SUPPORT	R & M MINOR WORKS PRIVATE CONTRACTORS PAYMENT - OTHER	£844.00 £2,932.73	£0.00
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20-Mar-20	Gateway Independent Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,134.98	£0.00
20-Mar-20	Gateway Independent Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,804.46	£0.00
20-Mar-20	Gateway Independent Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,990.17	£0.00
20-Mar-20	Gateway Independent Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,932.73	£0.00
20-Mar-20 20-Mar-20	Gateway Independent Living Ltd Gateway Independent Living Ltd	Commercial Supplier Commercial Supplier	F15520 F15520	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 £2.932.73	£0.00 £0.00
20-Mar-20	Gateway Independent Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,134,98	£0.00
20-Mar-20	Gateway Independent Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,692.86	£0.00
20-Mar-20	Gateway Independent Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,878.57	£0.00
20-Mar-20	Gateway Independent Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,932.73	£0.00
20-Mar-20	Gateway Independent Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,134.98	£0.00
20-Mar-20	Gateway Independent Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,932.73	£0.00
20-Mar-20	Gateway Independent Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,134.98	£0.00
20-Mar-20	Gateway Independent Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,690.87	£0.00
20-Mar-20	Gateway Independent Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,945.41	£0.00
20-Mar-20	Gateway Independent Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,932.73	£0.00
20-Mar-20	Gateway Independent Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,134.98	£0.00
20-Mar-20	Gateway Independent Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,932.73	£0.00
20-Mar-20	Gateway Independent Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,134.98	£0.00
20-Mar-20	Gateway Independent Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,808.66	£0.00
20-Mar-20	Gateway Independent Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,878.57	£0.00
20-Mar-20	George Wills	Legal Services	F26520	PLANNING ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£1,000.00	£0.00
20-Mar-20 20-Mar-20	Greenham Trading Ltd Heath Farm Childrens Services	Commercial Supplier	F12060 F15800	CCTV & CONTRACT SECURITY SPECIALIST AGENCY FOSTERING	LAW, GOVERNANCE & HR CARE & SUPPORT	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£325.00 £5,913.25	£0.00
20-Mar-20	Highgrove Surgery	Commercial Supplier NHS/Medical Bodies	F13460	HEALTHY ADULTS	SDI COMMISSIONING	CHILDREN'S CARE & SUPPORT PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,040.00	£0.00 £0.00
20-Mar-20	Highway Express Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£1,850.00	£0.00
20-Mar-20	Highway Express Ltd	Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PUBLIC TRANSPORT FOR CLIENTS	£1,009.00	£0.00
20-Mar-20	Highway Express Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DIRECT TRANSPORT	£1.110.00	£0.00
20-Mar-20	Highway Express Ltd	Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PUBLIC TRANSPORT FOR CLIENTS	£756.75	£0.00
20-Mar-20	Hope Superjobs Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£406.00	£0.00
20-Mar-20	Hope Superjobs Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£261.00	£0.00
20-Mar-20	Hope Superjobs Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£319.00	£0.00
20-Mar-20	Hope Superjobs Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£290.00	£0.00
20-Mar-20	Hope Superjobs Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£696.00	£0.00
20-Mar-20	Hope Superjobs Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£406.00	£0.00
20-Mar-20	Hope Superjobs Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£310.00	£0.00
20-Mar-20	Hope Superjobs Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£261.00	£0.00
20-Mar-20	Hope Superjobs Ltd	Commercial Supplier	F15160	IN-HOUSE CONTACT CENTRE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,424.00	£0.00
20-Mar-20	Hornbeam Academy Trust t/a Ravensbourne School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£8,496.67	£0.00
20-Mar-20 20-Mar-20	HQN Ltd	Commercial Supplier Commercial Supplier	F50540 F15800	LANDLORD SERVICES AREA B SPECIALIST AGENCY FOSTERING	MY PLACE CARE & SUPPORT	MY PLACE CHILDREN'S CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING PRIVATE CONTRACTORS PAYMENT - OTHER	£1,822.35 £1,560.00	£0.00
20-Mar-20 20-Mar-20	Hythe House Support Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15800 F16240	SPECIALIST AGENCY FOSTERING CARE MANAGEMENT S20 LAC	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,560.00 £428.40	£0.00 £0.00
20-Mar-20 20-Mar-20	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F16240 F16240	CARE MANAGEMENT S20 LAC CARE MANAGEMENT S20 LAC	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£428.40 £423.45	£0.00
20-Mar-20 20-Mar-20	Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£423.45 £752.34	£0.00
20-Mar-20	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£365.40	£0.00
20-Mar-20	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£705.05	£0.00
20-Mar-20	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£369.41	£0.00
20-Mar-20	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£437.55	£0.00
20-Mar-20	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£440.70	£0.00
20-Mar-20	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£728.34	£0.00
20-Mar-20	Kelwel Care Ltd	Commercial Supplier	F16240	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£449.10	£0.00
20-Mar-20	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£470.70	£0.00
20-Mar-20	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£507.00	£0.00
20-Mar-20	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£366.15	£0.00
20-Mar-20	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£398.70	£0.00
20-Mar-20	Kelwel Care Ltd	Commercial Supplier	F16240	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£431.55	£0.00
20-Mar-20	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£281.90	£0.00
20-Mar-20	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£860.50	£0.00
20-Mar-20	Kelwel Care Ltd	Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£286.26	£0.00
20-Mar-20 20-Mar-20	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT		PRIVATE CONTRACTORS PAYMENT - OTHER	£304.13	£0.00
	Kelwel Care Ltd	Commercial Supplier	F15760	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	£412.88	£0.00
20-Mar-20 20-Mar-20	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION  PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£532.42 £563.90	£0.00 £0.00
20-Mar-20 20-Mar-20	Kelwel Care Ltd	Commercial Supplier	F15760	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	£385.29	£0.00
20-Mar-20 20-Mar-20	Kelwel Care Ltd	Commercial Supplier	F15760	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	£276.75	£0.00
20-Mar-20	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£526.47	£0.00
20-Mar-20	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£294.45	£0.00
20-Mar-20	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£309.18	£0.00
20-Mar-20	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£885.90	£0.00
20-Mar-20	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£457.50	£0.00
20-Mar-20	Lextox	Commercial Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£359.00	£0.00
20-Mar-20	Lextox	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£260.80	£0.00
20-Mar-20	Redacted	Non Commercial Supplier	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£268.00	£0.00
20-Mar-20	London & Quadrant Housing Trust	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£86,301.02	
20-Mar-20	London & Quadrant Housing Trust	Commercial Supplier	F12320	VIOLENCE REDUCTION UNIT (MOPAC)	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,100.00	£0.00
20-Mar-20	London Borough of Havering	Local Authority Services	F19360	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£439.00	£0.00
20-Mar-20	London Borough of Newham	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£19,000.00	
20-Mar-20	Lucy Cheetham	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS  CARE MANAGEMENT S17	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£2,183.33	£0.00
20-Mar-20 20-Mar-20	Mara Zsigmond MC Medical Consulting Ltd	Commercial Supplier NHS/Medical Bodies	F16200 F16240	CARE MANAGEMENT S17 CARE MANAGEMENT S20 LAC	CARE & SUPPORT  CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00 £675.00	£0.00 £0.00
20-Mar-20 20-Mar-20	MC Medical Consulting Ltd MC Medical Consulting Ltd	NHS/Medical Bodies	F16240 F16040	ADOPTION TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£1,026.00	£0.00
20-Mar-20 20-Mar-20	MC Medical Consulting Ltd Metrocount UK Ltd	Commercial Supplier	F16040 F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,026.00 £4.528.00	£0.00
20-Mar-20	N a Brown Ltd	Commercial Supplier	F26800	STREET CLEANSING	MY PLACE	PUBLIC REALM	STREET SWEEPING	£1,029.90	£0.00
20-Mar-20	Nexus Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,835.50	£0.00
20-Mar-20	Office Angels Ltd	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£399.88	£0.00
20-Mar-20	Office Depot UK Ltd	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	STATIONERY	£341.86	£0.00
20-Mar-20	Olympic (South) Ltd t/a HATS	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£10,560.00	
20-Mar-20	One One Coco	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,500.00	
20-Mar-20	PHF Services Ltd	Commercial Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.90	£0.00
20-Mar-20	Positive Families Partnership LLP	Non Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	£8,346.00	£0.00
20-Mar-20	Positive Pathways	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,171.43	
20-Mar-20	Post Office Ltd Payout	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,801.88	£0.00
20-Mar-20	PricewaterhouseCoopers LLP	Commercial Supplier	F22560	INTERNAL AUDIT	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	£8,910.00	£0.00
20-Mar-20	PricewaterhouseCoopers LLP	Commercial Supplier	F22560	INTERNAL AUDIT	CORE EDUCATION YOUTH & CHILDCARE	FINANCE EDUCATION YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£8,910.00	£0.00
20-Mar-20	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	F19520	PROJECT IMPROVEMENT AND ADMINISTRATION	EDOG/THON, TOOTH & OHIEDOMIC	EDOOMINON, TOOTITA OTHERDOTALE	PROFESSIONAL SERVICES - GENERAL	£1,760.00	£0.00
20-Mar-20 20-Mar-20	Prospero Recruitment Ltd	Commercial Supplier	F60800 F61450	ERKENWALD CAMPUS EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF AGENCY STAFF	£510.00 £675.00	00.03
20-Mar-20 20-Mar-20	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	F61450 F61450	EASTBROOK PRIMARY SCHOOL EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF AGENCY STAFF	£675.00 £675.00	£0.00 £0.00
20-Mar-20	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF	£795.00	£0.00
20-Mar-20 20-Mar-20	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL  EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF AGENCY STAFF	£675.00	£0.00
20-Mar-20	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£523.72	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,384.62	£0.00
20-Mar-20	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,888.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£354.90	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£607.36	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£858.38	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,311.00	£0.00
20-Mar-20	Redacted	Carers	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,474.00	
20-Mar-20 20-Mar-20	Redacted Redacted	Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,644.43	£0.00
20-Mar-20 20-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	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	£959.88 £1,029.00	£0.00 £0.00
20-Mar-20 20-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	ADOPTION 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	£1,029.00 £650.32	£0.00
20-Mar-20	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	SUBSISTENCE	£1,134.60	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£503.56	£0.00
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20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£457.96	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,023.90	£0.00
20-Mar-20 20-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£660.70 £2.570.08	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
20-Mar-20	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£700.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,109.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£561.08	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,209.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£299.66	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
20-Mar-20	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,854.35	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.16	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
20-Mar-20 20-Mar-20	Redacted	Foster Carers	F15920 F15640	ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£1,030.46 £590.00	£0.00 £0.00
20-Mar-20	Redacted Redacted	Carers Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
20-Mar-20	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,400.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1.498.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£730.62	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,140.29	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,346.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£472.08	£0.00
20-Mar-20 20-Mar-20	Redacted Redacted	Foster Carers	F15880 F15880	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	£909.00 £2,084.00	00.03
20-Mar-20 20-Mar-20	Redacted	Foster Carers Carers	F15880 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,084.00 £264.60	£0.00 £0.00
20-Mar-20	Redacted	Carers	F15920 F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£289.20	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,349.64	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,850.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£396.10	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£959.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,943.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,183.64	£0.00
20-Mar-20	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,865.26	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,624.14	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£913.40	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
20-Mar-20	Redacted	Carers Foster Carers	F15920 F15920	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	£500.00 £264.94	£0.00
20-Mar-20 20-Mar-20	Redacted Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£252.32	£0.00 £0.00
20-Mar-20 20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£477.96	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.62	£0.00
20-Mar-20	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,346.96	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.62	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,548.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,583.65	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.18	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
20-Mar-20	Redacted	Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06 £1.818.00	£0.00
20-Mar-20 20-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	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	£1,818.00 £1,400.00	£0.00 £0.00
20-Mar-20 20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£897.36	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£601.88	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.16	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£468.76	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£662.28	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	00.03
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
20-Mar-20 20-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	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	£1,658.00 £558.08	£0.00 £0.00
20-Mar-20 20-Mar-20	Redacted	Foster Carers Foster Carers	F15880 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
20-Mar-20	Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£661.82	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£788.60	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£325.46	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£601.88	£0.00
20-Mar-20	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,724.95	£0.00
20-Mar-20	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£844.02	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
20-Mar-20 20-Mar-20	Redacted Redacted	Foster Carers	F15880 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£960.00 £503.56	£0.00
20-Mar-20 20-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£503.56 £749.00	£0.00 £0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£285.72	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£582.08	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£281.55	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£507.94	£0.00
20-Mar-20	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,400.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,289.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£959.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,778.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£275.92	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£447.56	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	00.02
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,869.00	00.03
20-Mar-20	Redacted Redacted	Carers Footor Carero	F15920 F15880	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.38	£0.00
20-Mar-20 20-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	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	£434.68 £1.498.00	£0.00 £0.00
∠u-ivlaf-2U	reducted	rosidi Galeis	r-1000U	INTERNAL FUSTERING PLAGEMENT COSTS	ORNE & SUPPURI	CHEDNEN'S CARE & SUPPURI	INTIOUSE FUSIER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,498.00	20.00

20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£617.98	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,788.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,491.00	£0.00
20-Mar-20	Redacted		F15920	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	£290.34	£0.00
20-Mar-20 20-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76 £377.76	£0.00 £0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£789.58	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£499.36	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£563.60	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.72	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,400.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£555.60	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.08	£0.00
20-Mar-20	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£529.20	£0.00
20-Mar-20 20-Mar-20	Redacted	Foster Carers Foster Carers	F15920 F15920	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	£307.94 £569.90	£0.00 £0.00
20-Mar-20	Redacted Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£303.08	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£596.12	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£353.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£315.70	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£692.00	£0.00
20-Mar-20 20-Mar-20	Redacted Redacted	Foster Carers	F15920 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£542.38 £3.156.00	£0.00 £0.00
20-Mar-20	Redacted	Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£3,156.00 £293.94	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£900.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,695.20	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£755.52	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,409.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.30	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,656.20	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£522.08	£0.00
20-Mar-20	Redacted	Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.72	£0.00 £0.00
20-Mar-20 20-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,012.79 £883.36	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.38	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2.129.30	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£814.70	£0.00
20-Mar-20	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.60	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,095.80	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£485.46	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS		CHILDREN'S CARE & SUPPORT		£1,346.00	£0.00
20-Mar-20	Redacted	Foster Carers	F10460 F15920	SHARED LIVES SCHEME	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£461.30	£0.00
20-Mar-20 20-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	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	£661.82 £909.00	£0.00 £0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£292.00	£0.00
20-Mar-20	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	00.0083	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,083.02	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£982.32	£0.00
20-Mar-20	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£449.40	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£345.60	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£675.82	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£517.16	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
20-Mar-20 20-Mar-20	Redacted Redacted	Foster Carers Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£278.70 £708.66	£0.00 £0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,454.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,407.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£925.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£327.32	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£596.12	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£617.40	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		£3,951.36	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,800.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15920 F15880		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£853.88	£0.00
20-Mar-20 20-Mar-20	Redacted Redacted	Carers Foster Carers	F15880 F15880	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	£320.00 £597.00	£0.00 £0.00
20-Mar-20	Redacted	Foster Carers	F15000 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		£718.41	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,305.40	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£291.04	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£714.60	£0.00
20-Mar-20	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,499.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	00.0083	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£275.66	00.03
20-Mar-20 20-Mar-20	Redacted Redacted	Foster Carers	F15880 F15920	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	£1,543.36 £279.94	£0.00 £0.00
20-Mar-20 20-Mar-20	Redacted	Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94 £255.06	£0.00
20-Mar-20 20-Mar-20	Redacted	Foster Carers	F15920 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2.567.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		£1,480.43	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£708.60	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,500.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		£3,183.24	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£314.76	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£2,440.00	£0.00
20-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£3,051.54	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£336.24	£0.00
20-Mar-20	Redacted Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£468.76	00.02 00.03
20-Mar-20 20-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15640 F15880	LEAVING CARE SERVICE INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,209.00 £1,183.64	£0.00 £0.00
20-Mar-20 20-Mar-20	Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,183.64 £2,309.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
20-Mar-20	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,113.92	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,118.56	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£405.16	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		£3,636.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£434.68	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06	00.03
20-Mar-20	Redacted Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£317.36	£0.00 £0.03
20-Mar-20 20-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£829.24 £1.356.32	£0.00
∠u-ivlar-2U	redacted	rosier Carers	1 10920	ADOF HON PLACEMENT COSTS	ORICE & SUPPURI	GIEDNENS CARE & SUPPORT	ADDF HON ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,356.32	10.00

20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£607.68	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£814.70	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
20-Mar-20 20-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£285.72 £307.94	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£858.38	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2.797.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£376.92	£0.00
20-Mar-20	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,339.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£272.72	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,193.72	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,943.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,506.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
20-Mar-20 20-Mar-20	Redacted	Foster Carers	F15920 F15880	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	£400.00 £529.20	£0.00 £0.00
20-Mar-20	Redacted Redacted	Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£861.60	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£455.34	£0.00
20-Mar-20	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
20-Mar-20	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.60	£0.00
20-Mar-20	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,457.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£727.52	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
20-Mar-20	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,499.00	20.03
20-Mar-20 20-Mar-20	Redacted Redacted	Foster Carers	F15880 F15880	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	£749.00 £909.00	£0.00 £0.00
20-Mar-20 20-Mar-20	Redacted	Foster Carers Foster Carers	F15880 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00 £272.72	£0.00
20-Mar-20	Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£430.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,754.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£548.22	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2.247.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£672.34	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£880.18	£0.00
20-Mar-20	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,037.96	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£799.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£552.44	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	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	£707.60	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS  CARE MANAGEMENT S17	CARE & SUPPORT			£1,658.00	£0.00
20-Mar-20	Redacted	Foster Carers	F16200 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SUBSISTENCE IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£360.00 £2.727.00	£0.00
20-Mar-20 20-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,499,00	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,499.00 £450.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1.003.74	£0.00
20-Mar-20	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£955.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,567.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.92	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£541.52	£0.00
20-Mar-20	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£529.20	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,291.80	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,059.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,868.00	£0.00
20-Mar-20 20-Mar-20	Redacted Redacted	Foster Carers Carers	F15920 F15640	ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£588.96 £590.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15040 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£717.64	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£490.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
20-Mar-20	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£519.66	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,080.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£908.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£670.68	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£500.00	£0.00
20-Mar-20	Redacted	Carers Easter Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15920 F15920	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	£272.72 £458.48	£0.00 £0.00
20-Mar-20 20-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48 £749.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15920 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
20-Mar-20	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	£0.00
20-Mar-20	Redacted	Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00	£0.00
20-Mar-20	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£260.84	£0.00
20-Mar-20	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£444.00	£0.00
20-Mar-20	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
20-Mar-20	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,000.00	£0.00
20-Mar-20	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£856.00	£0.00
20-Mar-20	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£301.90	£0.00
20-Mar-20	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£794.20	£0.00
20-Mar-20	Redacted	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
20-Mar-20	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£847.00	£0.00
20-Mar-20	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,250.00	£0.00
20-Mar-20	Redacted	Non Commercial Supplier	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT		IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00 £449.20	£0.00 £0.00
20-Mar-20 20-Mar-20	Redacted Reddo Recruitment Ltd	Non Commercial Supplier Local Authority Services	F15920 F15680	ADOPTION PLACEMENT COSTS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		CHILDREN'S CARE & SUPPORT DISABILITIES	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£449.20 £524.68	£0.00 £0.00
20-Mar-20 20-Mar-20	Rockstone Care Services I td	Commercial Supplier	F15520	ASYLIM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£524.68 £3.168.06	£0.00
20-Mar-20 20-Mar-20	Rockstone Care Services Ltd Rockstone Care Services Ltd		F15520 F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£3,168.06 £4,229.27	£0.00
20-Mar-20	Rockstone Care Services Ltd	Commercial Supplier	F15520	ASYLIM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,595,92	£0.00
20-Mar-20 20-Mar-20	Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	F15520 F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,595.92 £4,275.21	£0.00
20-Mar-20 20-Mar-20	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£4,275.21 £500.00	£0.00
20-Mar-20	Rockstone Care Services Ltd  Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,610.92	£0.00
20-Mar-20	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,595.92	£0.00
20-Mar-20	Rockstone Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,610.92	£0.00
20-Mar-20	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,610.92	£0.00
20-Mar-20	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,610.92	£0.00
20-Mar-20	Rockstone Care Services Ltd		F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.42	£0.00
20-Mar-20	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,168.06	£0.00
20-Mar-20	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£4,053.77	£0.00
20-Mar-20	Rockstone Care Services Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,610.92	£0.00
20-Mar-20	Rockstone Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,610.92	£0.00
20-Mar-20	Rockstone Care Services Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,496.63	£0.00
20-Mar-20	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£4,496.63	£0.00
					CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1.595.92	£0.00
20-Mar-20	Rockstone Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PATMENT - OTHER	£1,595.92	20.00

20-Mar-20 20-Mar-20	Ryan Care Fostering Ltd Site Remedial Services Ltd	Commercial Supplier Commercial Supplier	F15800 F05200	SPECIALIST AGENCY FOSTERING CAPITAL HRA BS	CARE & SUPPORT HRA	CHILDREN'S CARE & SUPPORT HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£3,986.60 £750.00	£0.00 £0.00
20-Mar-20	SMI Group	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£583.14	£0.00
20-Mar-20	SMI Group	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£419.86	00.03
20-Mar-20 20-Mar-20	Soaring Heights Care Ltd Soaring Heights Care Ltd	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,692.85 £2,692.85	£0.00 £0.00
20-Mar-20	Soaring Heights Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,039.28	£0.00
20-Mar-20 20-Mar-20	Soaring Heights Care Ltd Soaring Heights Care Ltd	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,692.85 £2,879.28	£0.00 £0.00
20-Mar-20	Soaring Heights Care Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,879.28	£0.00
20-Mar-20	Soaring Heights Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£289.50	£0.00
20-Mar-20 20-Mar-20	Soaring Heights Care Ltd Soaring Heights Care Ltd	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,878.57 £2.878.57	00.03 00.03
20-Mar-20	Soaring Heights Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.50	£0.00
20-Mar-20	Soaring Heights Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,317.85	£0.00
20-Mar-20 20-Mar-20	Soaring Heights Care Ltd Soaring Heights Care Ltd	Commercial Supplier Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£289.50 £2,878.57	£0.00 £0.00
20-Mar-20	Soaring Heights Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£289.50	£0.00
20-Mar-20	Soaring Heights Care Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,077.85	£0.00
20-Mar-20 20-Mar-20	Soaring Heights Care Ltd Soaring Heights Care Ltd	Commercial Supplier Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£289.50 £3.077.85	£0.00 £0.00
20-Mar-20	Soaring Heights Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£289.50	£0.00
20-Mar-20 20-Mar-20	St Christophers Fellowship	Non Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,210.67 £3,050.09	£0.00
20-Mar-20 20-Mar-20	St Christophers Fellowship St Leger Lettings	Non Commercial Supplier Commercial Supplier	F15800 F26040	HOUSING ADVICE	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,050.09 £900.00	£0.00 £0.00
20-Mar-20	Step4ward Services Kent Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,361.66	£0.00
20-Mar-20 20-Mar-20	Step4ward Services Kent Ltd Step4ward Services Kent Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	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	£1,301.81 £1,361.66	£0.00 £0.00
20-Mar-20 20-Mar-20	Studio 3 Arts	Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	ARTS AND LEISURE COSTS	£1,361.00 £2,000.00	20.00
20-Mar-20	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,222.14	£0.00
20-Mar-20 20-Mar-20	Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£1,222.14 £1,222.14	£0.00 £0.00
20-Mar-20	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£1,222.14 £1,222.14	£0.00
20-Mar-20	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,222.14	£0.00
20-Mar-20 20-Mar-20	Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	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	£1,222.14 £1,222.14	00.03 00.03
20-Mar-20	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,222.14	£0.00
20-Mar-20	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£414.29	£0.00
20-Mar-20 20-Mar-20	Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	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	£414.29 £3.107.14	£0.00 £0.00
20-Mar-20 20-Mar-20	Sun and Moon Playcare Scheme	Commercial Supplier Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,107.14 £250.00	£0.00
20-Mar-20	Sunrise Transitional Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,844.33	£0.00
20-Mar-20 20-Mar-20	Sunrise Transitional Services Ltd Sunrise Transitional Services Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,999.43 £5,794.02	£0.00 £0.00
20-Mar-20	Surrise Transitional Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£3,985.67	£0.00
20-Mar-20	Sunrise Transitional Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,314.26	£0.00
20-Mar-20 20-Mar-20	Sunrise Transitional Services Ltd Sunrise Transitional Services Ltd	Commercial Supplier Commercial Supplier	F15680 F15760	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£6,037.33 £5,979.43	£0.00 £0.00
20-Mar-20	Surrise Transitional Services Ltd	Commercial Supplier	F15760	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	£5,608.61	£0.00
20-Mar-20	The Ben Kinsella Trust	Commercial Supplier	F12320	VIOLENCE REDUCTION UNIT (MOPAC)	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£66,700.00	
20-Mar-20 20-Mar-20	The Maintenance Supply Co Ltd Tilbury Contracts Ltd	Commercial Supplier Commercial Supplier	F50520 F01200	LANDLORD SERVICES AREA C CAPITAL GRF BS	MY PLACE CORPORATE CAPITAL	MY PLACE CAPITAL OUTLAY	CLEANING MATERIALS CAPITAL OUTLAY	£895.50 £5,665.00	£0.00 £0.00
20-Mar-20	Trowers & Hamlins LLP	Legal Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,530.50	£0.00
20-Mar-20	Trowers & Hamlins LLP	Legal Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£12,619.00	
20-Mar-20 20-Mar-20	TTS Group Ltd UK Mail Limited	Commercial Supplier Commercial Supplier	F60200 F21680	EXTENDED OFFER FOR TWO YEARS OLDS CORPORATE BUSINESS SUPPORT	DEDICATED SCHOOLS GRANT MY PLACE	DSG - EARLY YEARS MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER PRINTING	£1,104.63 £1,420.15	£0.00 £0.00
20-Mar-20	UK Mail Limited	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PRINTING	£446.17	£0.00
20-Mar-20	Valence Primary School	Local Authority Services	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,230.00	£0.00
20-Mar-20 20-Mar-20	Wealden & Eastbourne Lifeline Willis Palmer	Commercial Supplier Legal Services	F23070 F15680	PREVENTATIVE TECHNOLOGY GRANT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£563.31 £4,900.00	00.03 00.03
20-Mar-20	Womble Bond Dickinson (UK) LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	##########	
20-Mar-20	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,357.30	£0.00
20-Mar-20 20-Mar-20	Young London Today Young London Today	Commercial Supplier Commercial Supplier	F15640 F15640	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	£720.23 £824.51	£0.00 £0.00
23-Mar-20	Advanced Building And Maintenance Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,750.00	£0.00
23-Mar-20	Advanced Building And Maintenance Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,408.50	£0.00
23-Mar-20 23-Mar-20	Ajs Ltd Banner Group Limited	Commercial Supplier Commercial Supplier	F01200 F31059	CAPITAL GRF BS CLEANING SERVICE - ROYCRAFT HOUSE	CORPORATE CAPITAL BD CORPORATE CLEANING LTD	CAPITAL OUTLAY BD CORPORATE CLEANING	CAPITAL OUTLAY CLEANING MATERIALS	£1,930.17 £537.80	£0.00 £0.00
23-Mar-20	Banner Group Limited	Commercial Supplier	F31009	CLEANING SERVICE - ROTCKAPT HOUSE CLEANING SERVICE - BUTLER COURT	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING MATERIALS	£326.77	£0.00
23-Mar-20	Banner Group Limited	Commercial Supplier	F31016	CLEANING SERVICE - DAGENHAM LIBRARY	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING MATERIALS	£367.22	£0.00
23-Mar-20 23-Mar-20	Banner Group Limited Banner Group Limited	Commercial Supplier Commercial Supplier	F31073 F31005	CLEANING SERVICE - TOWN HALL CLEANING SERVICE - BARKING LEARNING CENTRE	BD CORPORATE CLEANING LTD BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING BD CORPORATE CLEANING	CLEANING MATERIALS CLEANING MATERIALS	£597.70 £290.00	£0.00 £0.00
23-Mar-20	Banner Group Limited	Commercial Supplier	F21920	BUILDING CLEANING - BDCC	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING MATERIALS	£404.40	£0.00
23-Mar-20	Banner Group Limited	Commercial Supplier	F31052	CLEANING SERVICE - PONDFIELD DEPOT	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£349.54	00.03
23-Mar-20 23-Mar-20	Banner Group Limited Banner Group Limited	Commercial Supplier Commercial Supplier	F31057 F31059	CLEANING SERVICE - RIVERSIDE HOSTEL CLEANING SERVICE - ROYCRAFT HOUSE	BD CORPORATE CLEANING LTD BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING BD CORPORATE CLEANING	CLEANING MATERIALS CLEANING MATERIALS	£562.57 £423.36	£0.00 £0.00
23-Mar-20	Banner Group Limited	Commercial Supplier	F31009	CLEANING SERVICE - BUTLER COURT	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING MATERIALS	£303.64	£0.00
23-Mar-20	Banner Group Limited	Commercial Supplier	F31059	CLEANING SERVICE - ROYCRAFT HOUSE	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING MATERIALS	£440.51	00.03
23-Mar-20 23-Mar-20	BD Management Services Limited BD Management Services Limited	Commercial Supplier Commercial Supplier	F05200 F05200	CAPITAL HRA BS CAPITAL HRA BS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY CAPITAL OUTLAY	£5,471.17 £1,808.95	£0.00 £0.00
23-Mar-20	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY	£5,714.44	£0.00
23-Mar-20 23-Mar-20	BD Management Services Limited BD Management Services Limited	Commercial Supplier Commercial Supplier	F05200 F05200	CAPITAL HRA BS CAPITAL HRA BS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY CAPITAL OUTLAY	£5,487.56 £8,211.87	£0.00 £0.00
23-Mar-20	BD Management Services Limited  BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY	£4,484.10	£0.00
23-Mar-20	BD Management Services Limited	Commercial Supplier	F05200 F05200	CAPITAL HRA BS	HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY CAPITAL OUTLAY	£309.15	£0.00
23-Mar-20 23-Mar-20	BD Management Services Limited Benax Limited	Commercial Supplier Commercial Supplier	F05200 F13620	CAPITAL HRA BS PUBLIC HEALTH SERVICES TEAM	HRA SDI COMMISSIONING	HOUSING AND NEIGHBOURHOODS PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,765.54 £4.500.00	£0.00 £0.00
23-Mar-20	BOT Music Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£510.00	£0.00
23-Mar-20 23-Mar-20	Canon (UK) Ltd Capital Pest Control Services	Commercial Supplier Commercial Supplier	F19360 F17000	COMMUNITY MUSIC SERVICE COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS R & M MINOR WORKS	£260.94 £762.46	£0.00 £0.00
23-Mar-20 23-Mar-20	Capital Pest Control Services Car Hire (Days of Swansea Limited) T/as Days Rental	Commercial Supplier Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£762.46 £346.26	£0.00
23-Mar-20	Car Hire (Days of Swansea Limited) T/as Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£296.47	£0.00
23-Mar-20 23-Mar-20	Car Hire (Days of Swansea Limited) T/as Days Rental Car Hire (Days of Swansea Limited) T/as Days Rental	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£296.47 £283.58	£0.00 £0.00
23-Mar-20	CM Production Management Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£3.886.76	20.00
23-Mar-20	East London Waste Authority	Commercial Supplier	F30580	OTHER OPERATING EXPENDITURE	CENTRAL	CENTRAL EXPENSES	LEVIES PAID	**********	
23-Mar-20 23-Mar-20	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£12,740.25 £2,337.50	£0.00 £0.00
23-Mar-20	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£888.45	£0.00
23-Mar-20	Environtec Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£1,740.00	£0.00
23-Mar-20 23-Mar-20	Firth Bros (Heating & Home Improvements) Ltd Fleet Factors Ltd	Commercial Supplier Commercial Supplier	F60200 F27520	EXTENDED OFFER FOR TWO YEARS OLDS FRIZLANDS DEPOT TRANSPORT WORKSHOP	DEDICATED SCHOOLS GRANT MY PLACE	DSG - EARLY YEARS PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER VEHICLE REPAIRS AND MAINTENANCE	£6,586.00 £20,156.43	£0.00 £0.00
23-Mar-20	Freeway Lift Services Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£15,996.00	
23-Mar-20	G W Commercial Equipment Ltd	Commercial Supplier	F10420	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£279.94	£0.00
23-Mar-20 23-Mar-20	Greater London Authority Greater London Authority	Local Authority Services Local Authority Services	F04000 F04000	COLLECTION FUND COLLECTION FUND	COLLECTION FUND COLLECTION FUND	INCOME ADJUSTMENT INCOME ADJUSTMENT	COLLECTION FUND ADJUSTMENT ACCOUNT COLLECTION FUND ADJUSTMENT ACCOUNT	£135,938.00	
23-Mar-20	Headway East London	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£624.00	£0.00
23-Mar-20	Hygieneco Washrooms	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£250.00	£0.00
23-Mar-20 23-Mar-20	Kelwel Care Ltd Lee Valley Regional Park Authority	Commercial Supplier Commercial Supplier	F15760 F30580	PRIVATE AND VOL. RES. HOMES WITH EDUCATION OTHER OPERATING EXPENDITURE	CARE & SUPPORT CENTRAL	CHILDREN'S CARE & SUPPORT CENTRAL EXPENSES	PRIVATE CONTRACTORS PAYMENT - OTHER LEVIES PAID	£302.25 £9,903.01	£0.00 £0.00
23-Mar-20	Manzil & Co Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,050.00	£0.00
23-Mar-20 23-Mar-20	Miss Jenny Boswell Moto-Tech Ltd	Commercial Supplier	F15040 F27520	ASSESSMENTS TEAM FRIZLANDS DEPOT TRANSPORT WORKSHOP	CARE & SUPPORT MY PLACE	CHILDREN'S CARE & SUPPORT PUBLIC REALM	LEGAL FEES VEHICLE REPAIRS AND MAINTENANCE	£750.00 £1.920.00	00.03 00.03
23-Mar-20 23-Mar-20	Nicola Burke	Commercial Supplier Non Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	MY PLACE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,920.00 £650.00	£0.00
23-Mar-20	Randall Contracting Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£17,654.00	£0.00
23-Mar-20 23-Mar-20	Redacted Redacted	Direct Payments Non Commercial Supplier	F05000 F15920	HRA BALANCE SHEET (BS) ADOPTION PLACEMENT COSTS	BE FIRST CARE & SUPPORT	BE FIRST CHILDREN'S CARE & SUPPORT	HOUSING RENTS DEBTOR ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£305.05 £269.40	£0.00 £0.00
23-Mar-20 23-Mar-20	Redacted	Non Commercial Supplier Non Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	HOUSING RENTS DEBTOR	£1,731.19	£0.00
23-Mar-20	RedQuadrant Ltd	Commercial Supplier	F11120	JOINT ASSESSMENT AND DISCHARGE SERVICE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	STAFF OTHER EXPENSES	£6,125.00	£0.00
23-Mar-20	Rigby Taylor Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£4,248.00	00.03

23-Mar-20	Rosehill Instruments Ltd	Commercial Supplier	F19360	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£791.64 £0.00
23-Mar-20 23-Mar-20	Summit Property Maintenance Ltd T/A Summit Projects Taskspace Interiors	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£850.00 £0.00 £9,980.71 £0.00
23-Mar-20	Tilbury Contracts Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,600.00 £0.00
23-Mar-20	Tilbury Contracts Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,215.00 £0.00
23-Mar-20 23-Mar-20	United Living (South) Ltd Willmott Dixon Construction Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£61,054.00 £0.00 £289.155.00 £0.00
23-Mar-20	Willmott Dixon Construction Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£525,757.48 £0.00
23-Mar-20	Zeta Homes	Commercial Supplier	F26040	HOUSING ADVICE BD SERVICE DELIVERY	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£4,350.00 £0.00
24-Mar-20 24-Mar-20	A & E Asbestos Ltd A & E Asbestos Ltd	Commercial Supplier Commercial Supplier	F54000 F54000	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	£19,495.00 £0.00 £5,534.00 £0.00
24-Mar-20	A & E Asbestos Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£15,878.70 £0.00
24-Mar-20	A To Z Supplies Ltd	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STATIONERY	£608.80 £0.00
24-Mar-20 24-Mar-20	Access & Lock Ltd Active Signs and Designs Ltd	Commercial Supplier Commercial Supplier	F54700 F29480	ELECTRICAL & GAS FLEET MANAGEMENT TEAM	BD MANAGEMENT SERVICES LTD MY PLACE	BD MANAGEMENT SERVICES LTD PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER OTHER VEHICLE COSTS	£282.50 £0.00 £595.00 £0.00
24-Mar-20	Advanced Building And Maintenance Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,340.56 £0.00
24-Mar-20	Advanced Building And Maintenance Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,684.05 £0.00
24-Mar-20 24-Mar-20	Advanced Building And Maintenance Ltd AECOM Infrastructure & Environment UK Limited	Commercial Supplier Commercial Supplier	F54000 F28400	BD SERVICE DELIVERY COUNTRYSIDE & CONSERVATION	BD SERVICE DELIVERY LTD POLICY & PARTICIPATION	BD SERVICE DELIVERY LTD CULTURE & RECREATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,585.11 £0.00 £6,000.00 £0.00
24-Mar-20	Ajs Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY	£4,874.79 £0.00
24-Mar-20	Ajs Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,525.87 £0.00
24-Mar-20 24-Mar-20	Alison Grief Alison Grief	Legal Services Legal Services	F15240 F15240	CARE MANAGEMENT - CENTRAL COSTS  CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEGAL FEES LEGAL FEES	£3,250.00 £0.00 £3.000.00 £0.00
24-Mar-20	Allen Lane Ltd	Commercial Supplier	F21520	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£1,550.00 £0.00
24-Mar-20	Allen Lane Ltd	Commercial Supplier	F21520	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£2,678.55 £0.00
24-Mar-20 24-Mar-20	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F50200 F50200	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£3,840.00 £0.00 £1,840.00 £0.00
24-Mar-20 24-Mar-20	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F50200	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£1,840.00 £0.00 £1,920.00 £0.00
24-Mar-20	Aon Hewitt Ltd	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	Pension Administration & Fees	INVESTMENT AND ADVISORS FEES	£3,666.67 £0.00
24-Mar-20 24-Mar-20	Archant Life Ltd Arg Europe Ltd	Commercial Supplier Commercial Supplier	F00000 F54140	CORPORATE BS RESPONSIVE	CORPORATE CAPITAL BD MANAGEMENT SERVICES LTD	CAPITAL OUTLAY BD MANAGEMENT SERVICES LTD	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£398.40 £0.00 £10.685.05 £0.00
24-Mar-20 24-Mar-20	Arg Europe Ltd Arlo Software Ltd	Commercial Supplier Commercial Supplier	F19420	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£10,685.05 £0.00 £1.022.54 £0.00
24-Mar-20	Arrow Joinery Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£104,816.99 £0.00
24-Mar-20 24-Mar-20	Arrow Joinery Ltd	Commercial Supplier	F54180 F54180	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	£11,826.76 £0.00 £7,132.81 £0.00
24-Mar-20	Arrow Joinery Ltd Arrow Joinery Ltd	Commercial Supplier Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£10,026.86 £0.00
24-Mar-20	Asbestos Analysts Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00 £0.00
24-Mar-20	Ask Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£474.01 £0.00
24-Mar-20 24-Mar-20	Ask Care Ltd Askews and Holts Library Services Ltd	Commercial Supplier Commercial Supplier	F11580 F14540	MENTAL HEALTH SUPPORT UNIVERSAL LIBRARIES	CARE & SUPPORT COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT UNIVERSAL LIFECYCLE	HOME CARE - PRIVATE CONTRACTORS PAYMENT BOOKS, PUBLICATIONS AND RESOURCES	£585.00 £0.00 £861.87 £0.00
24-Mar-20 24-Mar-20	Askews and Holls Library Services Ltd Audiolink Ltd	Commercial Supplier Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	£300.00 £0.00
24-Mar-20	B&D Neighbourhood Watch Association	Voluntary Organisation	F12220	MAYORS OFFICE FOR POLICING AND CRIME SNB	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,000.00 £0.00
24-Mar-20	Baily Garner LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,890.60 £0.00
24-Mar-20 24-Mar-20	Baily Garner LLP Barking Abbey School	Commercial Supplier Local Authority Services	F20100 F01200	ECONOMIC DEVELOPMENT TEAM CAPITAL GRF BS	BE FIRST CORPORATE CAPITAL	BE FIRST CAPITAL OUTLAY	CONSULTANCY FEES CAPITAL OUTLAY	£494.70 £0.00 £4,000.00 £0.00
24-Mar-20	Base Solutions Ltd	Commercial Supplier	F54380	R&M SERVICE DELIVERY	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00 £0.00
24-Mar-20	Base Solutions Ltd	Commercial Supplier	F54380	R&M SERVICE DELIVERY	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00 £0.00
24-Mar-20 24-Mar-20	Base Solutions Ltd Base Solutions Ltd	Commercial Supplier	F54380 F54380	R&M SERVICE DELIVERY R&M SERVICE DELIVERY	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00 £0.00 £360.00 £0.00
24-Mar-20	Base Solutions Ltd	Commercial Supplier Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00 £0.00
24-Mar-20	BD Management Services Limited	Commercial Supplier	F50380	MANAGEMENT	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£78,225.00 £0.00
24-Mar-20	BD Management Services Limited	Commercial Supplier	F50380	MANAGEMENT	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£109,021.00 £0.00
24-Mar-20 24-Mar-20	BD Management Services Limited BD Management Services Limited	Commercial Supplier Commercial Supplier	F50380 F50380	MANAGEMENT MANAGEMENT	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£82,453.00 £0.00 £220,017.00 £0.00
24-Mar-20	BD Management Services Limited  BD Management Services Limited	Commercial Supplier	F50380	MANAGEMENT	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£76,524.00 £0.00
24-Mar-20	BD Management Services Limited	Commercial Supplier	F50380	MANAGEMENT	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,470.00 £0.00
24-Mar-20	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY	£350,521.00 £0.00
24-Mar-20 24-Mar-20	BD Management Services Limited BD Management Services Limited	Commercial Supplier Commercial Supplier	F50380 F50380	MANAGEMENT MANAGEMENT	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£17,745.83 £0.00 £154.716.19 £0.00
24-Mar-20	BD Management Services Limited	Commercial Supplier	F50380	MANAGEMENT	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£227,303.51 £0.00
24-Mar-20	BD Management Services Limited	Commercial Supplier	F50380	MANAGEMENT	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£482,614.00 £0.00
24-Mar-20 24-Mar-20	BD Management Services Limited	Commercial Supplier	F50380 F50380	MANAGEMENT MANAGEMENT	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£371,414.94 £0.00
24-Mar-20 24-Mar-20	BD Management Services Limited Becontree Primary School	Commercial Supplier Local Authority Services	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£482,614.00 £0.00 £7.114.00 £0.00
24-Mar-20	Berwick Partners - IRG Advisors LLP	Commercial Supplier	F20010	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	SALARIES	£6,411.48 £0.00
24-Mar-20	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.54 £0.00
24-Mar-20 24-Mar-20	British Gas Business British Gas Business	Commercial Supplier Commercial Supplier	F60800 F26330	ERKENWALD CAMPUS 338 HEATHWAY	DEDICATED SCHOOLS GRANT MY PLACE	HIGH NEEDS MY PLACE	GAS GAS	-£539.94 £0.00 £387.67 £0.00
24-Mar-20	British Gas Business	Commercial Supplier	F26330	338 HEATHWAY	MY PLACE	MY PLACE	GAS	£317.55 £0.00
24-Mar-20	British Gas Business	Commercial Supplier	F26330	338 HEATHWAY	MY PLACE	MY PLACE	GAS	£334.38 £0.00
24-Mar-20	British Gas Business	Commercial Supplier	F26330	338 HEATHWAY	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	£330.54 £0.00
24-Mar-20 24-Mar-20	British Gas Business Buchanan Computing	Commercial Supplier Commercial Supplier	F26330 F00000	338 HEATHWAY CORPORATE BS	MY PLACE CORPORATE CAPITAL	MY PLACE CAPITAL OUTLAY	CAPITAL OUTLAY	£406.47 £0.00 £3.298.00 £0.00
24-Mar-20	Buchanan Computing	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,164.52 £0.00
24-Mar-20 24-Mar-20	Chris Richmond Training	Commercial Supplier	F19450 F15240	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP CHILDREN'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL LEGAL FEES	£1,800.00 £0.00
24-Mar-20 24-Mar-20	Christopher Barnes Civica UK Ltd	Legal Services Commercial Supplier	F15240 F25080	CARE MANAGEMENT - CENTRAL COSTS ELECTORAL REGISTRATION	CARE & SUPPORT LAW, GOVERNANCE & HR	LAW & GOVERNANCE	CONFERENCE EXPENSES	£850.00 £0.00 £701.74 £0.00
24-Mar-20	Clocktower Contracts Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£24,633.00 £0.00
24-Mar-20	Clocktower Contracts Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£828.00 £0.00
24-Mar-20 24-Mar-20	Cornerstone Care Service Ltd Dagenham & Redbridge Football Club Community Trust	Commercial Supplier Voluntary Organisation	F10380 F61450	PHYSICAL SUPPORT EASTBROOK PRIMARY SCHOOL	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT SCHOOLS - ORACLE	HOME CARE - PRIVATE CONTRACTORS PAYMENT ARTS AND LEISURE COSTS	£881.75 £0.00 £532.00 £0.00
24-Mar-20 24-Mar-20	Dagennam & Redbridge Football Club Community Trust  Daniel Owen Ltd	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,410.80 £0.00
24-Mar-20	Debbie Brisco	Commercial Supplier	F19460	SIP CAREERS	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£950.00 £0.00
24-Mar-20 24-Mar-20	Delta Cleaning Services Ltd Deluxe Healthcare Services Ltd	Commercial Supplier Local Authority Services	F60800 F16440	ERKENWALD CAMPUS OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS DISABILITIES	CLEANING MATERIALS DIRECT TRANSPORT	£312.60 £0.00 £11,320.00 £0.00
24-Mar-20 24-Mar-20	Deluxe Healthcare Services Ltd Deluxe Healthcare Services Ltd	Local Authority Services  Local Authority Services	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£9,280.00 £0.00
24-Mar-20	Denbar Property Maintenance Ltd	Commercial Supplier	F14900	HOS UNIVERSAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BUILDING ALTERATIONS AND MATERIALS	£4,492.00 £0.00
24-Mar-20	DON Professionals Ltd Doobs Investments 111 Ltd	Commercial Supplier	F11140	ASSESSMENTS TEAM (ADULTS) CAPITAL COMMISSIONING & DELIVERY	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£665.03 £0.00
24-Mar-20 24-Mar-20	Dooba Investments 111 Ltd Dorothy Barley Infants School	Commercial Supplier Local Authority Services	F20090 F01200	CAPITAL COMMISSIONING & DELIVERY CAPITAL GRF BS	BE FIRST CORPORATE CAPITAL	BE FIRST CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£1,923.31 £0.00 £12.892.00 £0.00
24-Mar-20	Dr Rehan Khan T/A Uzair Associates Ltd	NHS/Medical Bodies	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£728.10 £0.00
24-Mar-20	Econ Engineering Ltd	Commercial Supplier	F27680	NON HRA GRAFFITI REMOVAL TEAM	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,912.73 £0.00
24-Mar-20 24-Mar-20	Educational Leadership Support Ltd Elevate East London	Commercial Supplier Commercial Supplier	F19430 F22840	SCHOOL IMPROVEMENT SERVICE CLIENT TEAM	SCHOOL IMPROVEMENT PARTNERSHIP CORE	SCHOOL IMPROVEMENT PARTNERSHIP ELEVATE CLIENT TEAM	PROFESSIONAL SERVICES - GENERAL ICT HARDWARE	£500.00 £0.00 £5,850.00 £0.00
24-Mar-20	Elevate East London	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	ICT HARDWARE	£1,182.40 £0.00
24-Mar-20	Elevate East London	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	ICT SOFTWARE	£2,715.00 £0.00
24-Mar-20 24-Mar-20	Elutec	Commercial Supplier Commercial Supplier	F19450 F61450	SIP SEND & INCLUSION EASTBROOK PRIMARY SCHOOL	SCHOOL IMPROVEMENT PARTNERSHIP DEDICATED SCHOOLS GRANT	SCHOOL IMPROVEMENT PARTNERSHIP SCHOOLS - ORACLE	STAFF DEVELOPMENT AND TRAINING AGENCY STAFF	£389.00 £0.00 £470.66 £0.00
24-Mar-20 24-Mar-20	Engage Education Engage Education	Commercial Supplier Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL  EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF AGENCY STAFF	£470.66 £0.00
24-Mar-20	Eon Energy	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£3,012.29 £0.00
24-Mar-20	Eon Energy	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£834.29 £0.00
24-Mar-20 24-Mar-20	Eon Energy Fitzpatrick Woolmer Design & Publishing Ltd	Commercial Supplier Commercial Supplier	F50720 F14450	SPECIALIST SUPPORT (CAPITALISED) PARKS & GREEN SPACES COMMISSIONING	MY PLACE POLICY & PARTICIPATION	MY PLACE CULTURE & RECREATION	RESPONSIVE REPAIRS - BUILDING TREE WORKS	£476.50 £0.00 £4,152.00 £0.00
24-Mar-20	Frances Bardsley Academy School	Local Authority Services	F19430	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£3,822.00 £0.00
24-Mar-20	Furze Infant School	Local Authority Services	F01200	CAPITAL GRF BS	CORPORATE CAPITAL BD MANAGEMENT SERVICES LTD	CAPITAL OUTLAY	CAPITAL OUTLAY	£11,956.00 £0.00
24-Mar-20 24-Mar-20	G Brown Building & Electrical Services Gemini Design Communication	Commercial Supplier Commercial Supplier	F54180 F19460	VOIDS SIP CAREERS	BD MANAGEMENT SERVICES LTD SCHOOL IMPROVEMENT PARTNERSHIP	BD MANAGEMENT SERVICES LTD SCHOOL IMPROVEMENT PARTNERSHIP	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£10,124.11 £0.00 £550.00 £0.00
24-Mar-20 24-Mar-20	General Council of the Bar	Commercial Supplier Legal Services	F19460 F25240	SIP CAREERS LEGAL SERVICES	SCHOOL IMPROVEMENT PARTNERSHIP LAW, GOVERNANCE & HR	SCHOOL IMPROVEMENT PARTNERSHIP LAW & GOVERNANCE	MEMBERSHIP AND SUBSCRIPTIONS	£550.00 £0.00 £1,053.64 £0.00
24-Mar-20	Genesis Recruitment Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£563.04 £0.00
24-Mar-20	Genesis Recruitment Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£15,588.14 £0.00
24-Mar-20 24-Mar-20	Genesis Recruitment Agency Ltd Genesis Recruitment Agency Ltd	Commercial Supplier Commercial Supplier	F10380 F10380	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	£6,628.66 £0.00 £4,313.04 £0.00
24-Mar-20	Goddard Veterinary Group	Commercial Supplier	F26880	STREET ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£262.69 £0.00
24-Mar-20	Goodcare Partners Ltd t/a Talati Pharmacy	NHS/Medical Bodies	F13460	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£475.00 £0.00
24-Mar-20	Haptic Architects Ltd	Commercial Supplier	F21010	PLANNING CONSULTANCY	BE FIRST	BE FIRST	CONSULTANCY FEES  R & M MINOR WORKS	£25,105.00 £0.00
24-Mar-20 24-Mar-20	Havering Fencing Company Havering Fencing Company	Commercial Supplier Commercial Supplier	F27760 F27760	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	MY PLACE MY PLACE	MY PLACE MY PLACE	R & M MINOR WORKS R & M MINOR WORKS	£4,340.00 £0.00 £1,130.00 £0.00
24-Mar-20	Haworth Tompkins Limited	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	PROFESSIONAL SERVICES - GENERAL	£56,246.50 £0.00
24-Mar-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	CONSULTANCY FEES	£3,135.00 £0.00
24-Mar-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	CONSULTANCY FEES	£2,886.75 £0.00

24-Mar-20 24-Mar-20	Hays Recruiting Experts Worldwide Hays Recruiting Experts Worldwide	Commercial Supplier Commercial Supplier	F21350 F25250	LANDLORD CUSTOMER AND COMMERCIAL SERVICES CORE IMPLEMENTATION	MY PLACE CORE	MY PLACE TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£3,135.00 £0.00 £1,200.00 £0.00
24-Mar-20	Help Handz Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	AGENCY STAFF	£1,119.25 £0.00
24-Mar-20 24-Mar-20	Henry Green Primary School Hilbery Chaplin	Local Authority Services Commercial Supplier	F01200 F23280	CAPITAL GRF BS PROPERTY SERVICES - COMMERCIAL PORTFOLIO	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY MY PLACE	CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL	£15,700.00 £0.00 £500.00 £0.00
24-Mar-20	Hilbery Chaplin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£250.00 £0.00
24-Mar-20 24-Mar-20	Hunters Hall Primary Hymans Robertson Consultants & Actuaries	Local Authority Services Commercial Supplier	F01200 F90100	CAPITAL GRF BS PENSION FUND I&E	CORPORATE CAPITAL LAW, GOVERNANCE & HR	CAPITAL OUTLAY Pension Administration & Fees	CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL	£9,000.00 £0.00 £840.00 £0.00
24-Mar-20	IDF Aluminium Ltd	Commercial Supplier	F28400	COUNTRYSIDE & CONSERVATION	POLICY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,422.32 £0.00
24-Mar-20	Index Business Supplies Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL HEALTHY LIFESTYLES	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£605.86 £0.00
24-Mar-20 24-Mar-20	Intermedical Uk Ltd JDS Recruitment Ltd	Commercial Supplier Commercial Supplier	F13900 F60760	SEABROOK CAMPUS (ETS)	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	HIGH NEEDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS AGENCY STAFF	£1,557.00 £0.00 £585.00 £0.00
24-Mar-20	Jean Jacyna	Commercial Supplier	F19430	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,650.00 £0.00
24-Mar-20 24-Mar-20	Jefferies Solicitors Jimmy Lee	Legal Services Commercial Supplier	F05200 F23220	CAPITAL HRA BS DOMESTIC VIOLENCE COMMISSION	HRA POLICY & PARTICIPATION	HOUSING AND NEIGHBOURHOODS STRATEGY & PROGRAMMES	CAPITAL OUTLAY DESIGN AND PHOTOGRAPHIC COSTS	£231,572.55 £0.00 £350.00 £0.00
24-Mar-20	Jo Richardson Community School	Local Authority Services	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£9,421.00 £0.00
24-Mar-20 24-Mar-20	John Raisin Financial Services Ltd Juniper Education Services Ltd	Commercial Supplier Commercial Supplier	F90100 F19490	PENSION FUND I&E SIP GOVERNOR SERVICES	LAW, GOVERNANCE & HR SCHOOL IMPROVEMENT PARTNERSHIP	Pension Administration & Fees SCHOOL IMPROVEMENT PARTNERSHIP	FUND MANAGERS ADVISORY FEES PROFESSIONAL SERVICES - GENERAL	£3,750.00 £0.00 £720.00 £0.00
24-Mar-20	KAM Project Consultants Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£9,725.00 £0.00
24-Mar-20 24-Mar-20	Kent County Council Commercial Services (Laser)  Lambert Smith Hampton Group Ltd	Commercial Supplier Commercial Supplier	F61450 F20110	EASTBROOK PRIMARY SCHOOL BE FIRST FEASIBILITIES	DEDICATED SCHOOLS GRANT BE FIRST	SCHOOLS - ORACLE BE FIRST	GAS CONSULTANCY FEES	£841.46 £0.00 £15,000.00 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£397.73 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£441.38 £0.00 £1.125.47 £0.00
24-Mar-20	Laser Energy Supplies  Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,125.47 £0.00 £1,678.88 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,135.80 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£571.85 £0.00 £1,713.05 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£558.62 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£1,976.31 £0.00 £1,339.61 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£680.93 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£1,345.73 £0.00 £2,029.66 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,228.64 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£664.20 £0.00 £1,852.12 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,812.73 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£1,651.57 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£868.79 £0.00 £2,127.22 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,479.98 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£2,192.30 £0.00 £710.18 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,171.54 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£1,612.73 £0.00 £347.83 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	£598.19 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51180 F50460	VOIDS SPECIALIST SUPPORT	HRA MY PLACE	HOUSING AND NEIGHBOURHOODS MY PLACE	ELECTRICITY ELECTRICITY	£3,986.70 £0.00 £2,935.88 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	ELECTRICITY	£2,981.32 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F22200 F17080	TOWN HALL OFFICES HEATHWAY CENTRE	MY PLACE CARE & SUPPORT	MY PLACE DISABILITIES	ELECTRICITY ELECTRICITY	£7,056.83 £0.00 £1,882.34 £0.00
24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F21760	VACANT LAND & DISPOSAL SITES	MY PLACE	MY PLACE	ELECTRICITY	£1,882.34 £0.00 £370.86 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	ELECTRICITY	£6,773.60 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F14860 F14740	BARKING LEARNING CENTRE VALENCE LIBRARY	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE UNIVERSAL LIFECYCLE	ELECTRICITY ELECTRICITY	£7,298.31 £0.00 £386.57 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	£360.77 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F14300 F26160	VALENCE HOUSE MUSEUM BROCKLEBANK HOSTEL	POLICY & PARTICIPATION COMMUNITY SOLUTIONS	CULTURE & RECREATION INTERVENTION LIFECYCLE	ELECTRICITY ELECTRICITY	£974.00 £0.00 £1,204.26 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	£1,182.23 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F16560 F28160	NORTH LOCALITY CENTRES OFF STREET PARKING AND ADMINISTRATION	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR	UNIVERSAL LIFECYCLE ENFORCEMENT	ELECTRICITY ELECTRICITY	£351.28 £0.00 £2,228.06 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£725.15 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE BUTLER COURT - HOSTEL	MY PLACE	MY PLACE	ELECTRICITY	£1,202.59 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F26140 F22160	ROYCRAFT HOUSE	COMMUNITY SOLUTIONS MY PLACE	INTERVENTION LIFECYCLE MY PLACE	ELECTRICITY ELECTRICITY	£7,852.32 £0.00 £3,494.21 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£410.51 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F22120	ELECTRICAL & GAS CIVIC CENTRE OFFICES	HRA MY PLACE	HOUSING AND NEIGHBOURHOODS MY PLACE	ELECTRICITY ELECTRICITY	£730.56 £0.00 £891.19 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F28440	PARKS CENTRAL ITEMS	MY PLACE	PUBLIC REALM	ELECTRICITY	£706.74 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F26200	HOUSING OPERATIONS BOUNDARY ROAD HOSTEL	HRA COMMUNITY SOLUTIONS	HOUSING AND NEIGHBOURHOODS INTERVENTION LIFECYCLE	ELECTRICITY ELECTRICITY	£3,554.66 £0.00 £1,580.68 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F22320	90 STOUR ROAD	MY PLACE	MY PLACE	ELECTRICITY	£965.14 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F16840 F10540	LEYS CHILDREN'S CENTRE HEATHLANDS DAY CENTRE	COMMUNITY SOLUTIONS CARE & SUPPORT	UNIVERSAL LIFECYCLE DISABILITIES	ELECTRICITY ELECTRICITY	£619.47 £0.00 £1,693.10 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£709.69 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F17440 F16520	YOUTH SERVICE MAINTENANCE GASCOIGNE CHILDREN'S CENTRE	EDUCATION, YOUTH & CHILDCARE COMMUNITY SOLUTIONS	EDUCATION, YOUTH & CHILDCARE UNIVERSAL LIFECYCLE	ELECTRICITY ELECTRICITY	£929.36 £0.00 £838.89 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	ELECTRICITY	£1,322.88 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F18040 F50700	DIGITAL MEDIA TRAINING SUITE ELECTRICAL & GAS	EDUCATION, YOUTH & CHILDCARE HRA	EDUCATION, YOUTH & CHILDCARE HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£1,320.85 £0.00 £2.134.24 £0.00
24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,270.16 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	ELECTRICITY	£1,241.05 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£1,150.04 £0.00 £443.90 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,043.44 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£396.61 £0.00 £2,029.16 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£251.11 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£1,049.79 £0.00 £1,219.35 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F16720	WILLIAM BELLAMY CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	£1,481.95 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£571.49 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50460 F50460	SPECIALIST SUPPORT SPECIALIST SUPPORT	MY PLACE MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	£456.78 £0.00 £482.81 £0.00
24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS SPECIALIST SUPPORT	HRA MY PLACE	HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£1,856.01 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50460 F51060	HOUSING OPERATIONS	MY PLACE HRA	MY PLACE HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£302.13 £0.00 £354.19 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£419.64 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F51060	ELECTRICAL & GAS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£343.91 £0.00 £539.37 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,462.86 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F51060 F50460	HOUSING OPERATIONS SPECIALIST SUPPORT	HRA MY PLACE	HOUSING AND NEIGHBOURHOODS MY PLACE	ELECTRICITY ELECTRICITY	£1,278.49 £0.00 £677.97 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£4,270.17 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060 F28360	HOUSING OPERATIONS PARK SPORTS GENERAL	HRA MY PLACE	HOUSING AND NEIGHBOURHOODS PUBLIC REALM	ELECTRICITY ELECTRICITY	£598.07 £0.00 £5.524.51 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F28360 F51060	HOUSING OPERATIONS	HRA	PUBLIC REALM HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£5,524.51 £0.00 £3,792.58 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F17500 F51060	MARKS GATE AND COMMUNITY LIBRARY HOUSING OPERATIONS	COMMUNITY SOLUTIONS HRA	UNIVERSAL LIFECYCLE HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£4,021.63 £0.00 £4,770.44 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£4,770.44 £0.00 £5,012.87 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£5,224.95 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F50700	HOUSING OPERATIONS ELECTRICAL & GAS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£2,548.08 £0.00 £6,649.02 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£4,959.96 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F50700	HOUSING OPERATIONS ELECTRICAL & GAS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£1,154.59 £0.00 £3,588.25 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,324.09 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,269.20 £0.00

24-Mar-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,884.75 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£3,356.14 £0.00 £3,391.72 £0.00
24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,479.27 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,067.06 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£2,164.48 £0.00 £780.38 £0.00
24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£935.31 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,032.09 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£569.55 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£3,565.75 £0.00 £2,606.22 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,255.33 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,835.87 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£2,443.26 £0.00 £673.11 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY  FI FOTRICITY	£2.319.45 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£874.33 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,000.62 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£6,448.20 £0.00 £2,936.73 £0.00
24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£4,972.24 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,471.69 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,364.91 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F50700	HOUSING OPERATIONS ELECTRICAL & GAS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£1,532.39 £0.00 £3,100.14 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£535.92 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,581.97 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£1,060.24 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,666.16 £0.00 £421.96 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,230.98 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£599.55 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F50700	HOUSING OPERATIONS ELECTRICAL & GAS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£4,762.19 £0.00 £349.47 £0.00
24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£262.69 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£417.43 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£298.45 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F50700	HOUSING OPERATIONS ELECTRICAL & GAS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£250.13 £0.00 £533.51 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,743.88 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£5,804.64 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,997.55 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£2,851.68 £0.00 £3,557.59 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£4,499.49 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	£324.21 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£415.03 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F50700	HOUSING OPERATIONS ELECTRICAL & GAS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£729.73 £0.00 £1,009.00 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1.769.67 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,164.34 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£758.90 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	ELECTRICAL & GAS ELECTRICAL & GAS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£3,043.15 £0.00 £855.05 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£255.05 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£1,108.52 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£665.32 £0.00 £363.30 £0.00
24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£5,030.54 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	£332.75 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£5,290.28 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£3,525.77 £0.00 £2.880.06 £0.00
24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,726.86 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£7,123.63 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£886.98 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	ELECTRICAL & GAS ELECTRICAL & GAS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£3,356.28 £0.00 £2,742.35 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,543.12 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£4,935.40 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,625.99 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	ELECTRICAL & GAS ELECTRICAL & GAS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£4,112.79 £0.00 £2.943.08 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,908.53 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F14020	COMMUNITY HALLS - GENERAL	POLICY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	£330.91 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£767.24 £0.00 £2,565.36 £0.00
24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,230.53 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£802.47 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,430.62 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F28360	HOUSING OPERATIONS PARK SPORTS GENERAL	HRA MY PLACE	HOUSING AND NEIGHBOURHOODS PUBLIC REALM	ELECTRICITY ELECTRICITY	£2,876.28 £0.00 £836.82 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,127.75 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£260.61 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£1,806.01 £0.00 £1,971.80 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,971.80 £0.00 £271.27 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F19600	BUTLER COURT (TEACHERS HOSTEL)	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£920.80 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£4,276.23 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F16120 F51060	PREVENTION SERVICE HOUSING OPERATIONS	CARE & SUPPORT HRA	CHILDREN'S CARE & SUPPORT HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£1,200.43 £0.00 £2,175.98 £0.00
24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£932.13 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£1,258.90 £0.00
24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£5,458.28 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	ELECTRICAL & GAS ELECTRICAL & GAS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£428.75 £0.00 £485.34 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,935.09 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£403.94 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	ELECTRICAL & GAS ELECTRICAL & GAS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£485.92 £0.00 £539.58 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F27880	HIGHWAYS MAINTENANCE STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	£1,051.98 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£781.34 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	£778.22 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F27880 F28360	HIGHWAYS MAINTENANCE STREET LIGHTING PARK SPORTS GENERAL	MY PLACE MY PLACE	MY PLACE PUBLIC REALM	ELECTRICITY ELECTRICITY	£375.89 £0.00 £1.324.75 £0.00
24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F16480	CHILDREN'S CENTRE'S GENERAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	£748.65 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£308.67 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F22100	JOHN SMITH HOUSE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	£3,193.21 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50460	ELECTRICAL & GAS SPECIALIST SUPPORT	HRA MY PLACE	HOUSING AND NEIGHBOURHOODS MY PLACE	ELECTRICITY ELECTRICITY	£390.53 £0.00 £921.19 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£537.60 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£402.51 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£767.73 £0.00 £1.139.66 £0.00
24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,835.41 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£4,781.71 £0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F50460	HOUSING OPERATIONS SPECIALIST SUPPORT	HRA MY PLACE	HOUSING AND NEIGHBOURHOODS MY PLACE	ELECTRICITY ELECTRICITY	£2,713.49 £0.00 £405.43 £0.00
	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50460 F51060	HOUSING OPERATIONS	MY PLACE HRA	MY PLACE HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£405.43 £0.00 £341.22 £0.00
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24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,711.04	
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F50700	HOUSING OPERATIONS ELECTRICAL & GAS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£342.69 £3,976.22	£0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£343.79	£0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£256.22	£0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£486.83 £3.446.84	00.03 00.03
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	£431.50	£0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£277.01	£0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	-£1,960.15 -£4,267.35	
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£1,314.03	
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£528.04	£0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50460 F50700	SPECIALIST SUPPORT ELECTRICAL & GAS	MY PLACE HRA	MY PLACE HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	-£675.45 -£350.80	£0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£304.87	£0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£664.07	£0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F14300	HOUSING OPERATIONS VALENCE HOUSE MUSEUM	HRA POLICY & PARTICIPATION	HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION	ELECTRICITY GAS	£990.08 £332.86	£0.00 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F16520	GASCOIGNE CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GAS	£278.40	£0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F17040	LEYF NURSERIES RECHAREABLE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	£301.84	£0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F22200 F27520	TOWN HALL OFFICES FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE MY PLACE	MY PLACE PUBLIC REALM	GAS GAS	£5,161.85 £452.94	£0.00
24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	GAS	£2.811.13	
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,714.28	
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,561.83	
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	GAS GAS	£1,755.91 £1,910.94	£0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	GAS	£2,531.26	
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F26200	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	GAS	£860.31	£0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F14860 F50460	BARKING LEARNING CENTRE SPECIALIST SUPPORT	COMMUNITY SOLUTIONS MY PLACE	UNIVERSAL LIFECYCLE MY PLACE	GAS GAS	£2,592.81 £4.646.92	£0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F26160	BROCKLEBANK HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	GAS	£2,237.37	£0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£2,780.93	£0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50460 F27520	SPECIALIST SUPPORT FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE MY PLACE	MY PLACE PUBLIC REALM	GAS GAS	£4,311.50 £2,963.51	£0.00 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS	£585.71	£0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F14740	VALENCE LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GAS	£330.08	£0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F10420 F51060	80 GASCOIGNE ROAD HOUSING OPERATIONS	CARE & SUPPORT HRA	DISABILITIES HOUSING AND NEIGHBOURHOODS	GAS GAS	£989.41	£0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F50460	HOUSING OPERATIONS SPECIALIST SUPPORT	HRA MY PLACE	HOUSING AND NEIGHBOURHOODS MY PLACE	GAS GAS	£4,544.26 £1,412.75	£0.00 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	£354.36	£0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060	HOUSING OPERATIONS COMMUNITY HALLS - GENERAL	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,325.07	£0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F14020 F28360	PARK SPORTS GENERAL	POLICY & PARTICIPATION MY PLACE	CULTURE & RECREATION PUBLIC REALM	GAS GAS	£922.63 £857.64	£0.00 £0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	GAS	£401.00	£0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F16120	PREVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	GAS	£283.41	£0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50980 F28360	HRA REPAIRS & MAINTENANCE (NOTIONAL SOR CHARGES) PARK SPORTS GENERAL	HRA MY PLACE	HOUSING AND NEIGHBOURHOODS PUBLIC REALM	GAS GAS	£2,312.50 £349.32	£0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F19320	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	£697.22	£0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	GAS	£1,098.89	£0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F14380 F17000	EASTBURY MANOR HOUSE COMMISSIONED NURSERIES	POLICY & PARTICIPATION EDUCATION, YOUTH & CHILDCARE	CULTURE & RECREATION EDUCATION, YOUTH & CHILDCARE	GAS GAS	£333.46 £513.64	£0.00 £0.00
24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NORSERIES COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE  EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	£376.81	£0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F16840	LEYS CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GAS	£302.09	£0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F51180	VOIDS COMMISSIONED NURSERIES	HRA	HOUSING AND NEIGHBOURHOODS	GAS GAS	£316.30	00.03
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F17000 F28360	PARK SPORTS GENERAL	EDUCATION, YOUTH & CHILDCARE MY PLACE	EDUCATION, YOUTH & CHILDCARE PUBLIC REALM	GAS	£1,241.73 £258.80	£0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F17440	YOUTH SERVICE MAINTENANCE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	£309.53	£0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F16760	BECONTREE CHILDREN'S CENTR	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GAS	£593.82	£0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F13900	ELECTRICAL & GAS HEALTHY LIFESTYLES	HRA COMMUNITY SOLUTIONS	HOUSING AND NEIGHBOURHOODS UNIVERSAL LIFECYCLE	GAS GAS	£881.03 £276.91	£0.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,400.85	20.00
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£386.85	£0.00
24-Mar-20 24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50460 F50460	SPECIALIST SUPPORT SPECIALIST SUPPORT	MY PLACE MY PLACE	MY PLACE MY PLACE	GAS GAS	£430.67 £488.18	£0.00 £0.00
24-Mar-20	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	£37,246.34	
24-Mar-20	Laser Energy Supplies	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	£44,249.10	
24-Mar-20 24-Mar-20	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F12060 F19430	CCTV & CONTRACT SECURITY SCHOOL IMPROVEMENT SERVICE	LAW, GOVERNANCE & HR SCHOOL IMPROVEMENT PARTNERSHIP	ENFORCEMENT SCHOOL IMPROVEMENT PARTNERSHIP	ELECTRICITY BOOKS, PUBLICATIONS AND RESOURCES	£280.22 £332.42	£0.00
24-Mar-20	Letterbox Library Logotech Systems	Commercial Supplier	F21440	TREASURY AND PENSIONS	CORE CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	£3,175.00	£0.00
24-Mar-20	London & Quadrant Housing Trust	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£86,260.69	
24-Mar-20 24-Mar-20	London Teaching Pool Mad Fitness Crew	Commercial Supplier Commercial Supplier	F61780 F13900	MAYESBROOK PARK SCHOOL (PRU) HEALTHY LIFESTYLES	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	HIGH NEEDS UNIVERSAL LIFECYCLE	AGENCY STAFF PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£559.78 £870.00	£0.00 £0.00
24-Mar-20	Madeleine F White	Non Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ADVERTISING, PUBLICITY AND MARKETING	£2.400.00	£0.00
24-Mar-20	Manor Infants School	Local Authority Services	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,000.00	
24-Mar-20 24-Mar-20	Manor Junior School Redacted	Local Authority Services Non Commercial Supplier	F01200 F61780	CAPITAL GRF BS MAYESBROOK PARK SCHOOL (PRU)	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY HIGH NEEDS	CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL	£10,000.00 £262.00	0 £0.00 £0.00
24-Mar-20	Redacted	Non Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£262.00	£0.00
24-Mar-20	Marlborough Surfacing Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£35,055.79	
24-Mar-20 24-Mar-20	Mears Housing Management Ltd	Commercial Supplier Commercial Supplier	F26080 F26080	TEMPORARY ACCOMMODATION TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,918.50 £1.947.08	
24-Mar-20	Mears Housing Management Ltd Mears Housing Management Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,947.06 £885.98	£0.00
24-Mar-20	Mears Housing Management Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£828.82	£0.00
24-Mar-20 24-Mar-20	Medequip Assistive Technology Medequip Assistive Technology	Commercial Supplier Commercial Supplier	F11460 F11460	EQUIPMENT & MINOR ADAPTIONS EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	HIRE - EQUIPMENT FURNITURE AND MATERIALS HIRE - EQUIPMENT FURNITURE AND MATERIALS	£32,856.84 £1,095.32	4 £0.00 £0.00
24-Mar-20 24-Mar-20	Medequip Assistive Technology  Mehmet Jemal	Commercial Supplier Commercial Supplier	F50140	ELHP - PRS ACCESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,095.32 £1,300.00	£0.00
24-Mar-20	Mike Ayres Design Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£562.85	£0.00
24-Mar-20	Mr Daniel Connell	Commercial Supplier	F19420	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	SCHOOL IMPROVEMENT PARTNERSHIP SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£1,762.50	£0.00
24-Mar-20 24-Mar-20	Mr Daniel Connell No Isolation Ltd	Commercial Supplier Commercial Supplier	F19420 F60800	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT ERKENWALD CAMPUS	SCHOOL IMPROVEMENT PARTNERSHIP DEDICATED SCHOOLS GRANT	SCHOOL IMPROVEMENT PARTNERSHIP HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£847.92 £666.00	£0.00 £0.00
24-Mar-20	Northern Trust	Non Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	Pension Administration & Fees	CUSTODIAN FEES	£12,556.38	
24-Mar-20	Oakray Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	R & M MINOR WORKS	£780.00	£0.00
24-Mar-20 24-Mar-20	Office Angels Ltd Palmers Solicitors	Commercial Supplier Legal Services	F60800 F05200	CAPITAL HRA BS	DEDICATED SCHOOLS GRANT	HIGH NEEDS HOUSING AND NEIGHBOURHOODS	AGENCY STAFF CAPITAL OUTLAY	£399.88 £284,914.2	£0.00
24-Mar-20	Pasante Healthcare Ltd	Commercial Supplier	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£480.00	£0.00
24-Mar-20	Prospero Recruitment Ltd	Commercial Supplier	F60720	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£250.00	£0.00
24-Mar-20 24-Mar-20	PRP Architects LLP Purdy Contracts Ltd	Commercial Supplier Commercial Supplier	F01200 F54940	CAPITAL GRF BS REFURBISHMENT	CORPORATE CAPITAL BD MANAGEMENT SERVICES LTD	CAPITAL OUTLAY BD MANAGEMENT SERVICES LTD	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£235,941.51 £102.377.72	
24-Mar-20	Purdy Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,920.00	
24-Mar-20	Purdy Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,999.81	£0.00
24-Mar-20 24-Mar-20	R a Commercial Components R N B Builders Ltd	Commercial Supplier Commercial Supplier	F27520 F54180	FRIZLANDS DEPOT TRANSPORT WORKSHOP VOIDS	MY PLACE BD MANAGEMENT SERVICES LTD	PUBLIC REALM BD MANAGEMENT SERVICES LTD	VEHICLE REPAIRS AND MAINTENANCE PRIVATE CONTRACTORS PAYMENT - OTHER	£395.00 £17,965.80	£0.00 0 £0.00
24-Mar-20	RAMOS Consulting Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£5,500.00	
24-Mar-20	RE Matters	Commercial Supplier	F19430	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£6,000.00	£0.00
24-Mar-20 24-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£250.00 £856.00	£0.00
24-Mar-20 24-Mar-20	Redacted Redacted	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£350.00	£0.00
24-Mar-20	Refuse Vehicle Solutions Ltd	Commercial Supplier	F29200	WASTE SERVICES REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,247.26	£0.00
24-Mar-20 24-Mar-20	Richard Alibon Primary School Ripple Primary School	Local Authority Services Local Authority Services	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£10,000.00 £8,000.00	0 £0.00 £0.00
24-Mar-20 24-Mar-20	RJ Hunter Education Limited	Commercial Supplier	F19430	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£3,600.00	
24-Mar-20	Robert Half Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,275.00	£0.00
24-Mar-20	Robert Half Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£2,250.00	
24-Mar-20 24-Mar-20	Robert Half Ltd Robert Half Ltd	Commercial Supplier Commercial Supplier	F50200 F50200	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£2,200.00 £2,335.00	
		Local Authority Services	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,000.00	£0.00
24-Mar-20	Roding Primary School	Edda Hallionty Garriota							
24-Mar-20	Rose Lane Primary School	Non Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CARITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,000.00	
	Roding Primary School Rose Lane Primary School Rush Green Primary School Savills (UK) Ltd	Non Commercial Supplier Local Authority Services Commercial Supplier		CAPITAL GRF BS CAPITAL GRF BS THE PIANOWORKS	CORPORATE CAPITAL CORPORATE CAPITAL CORE	CAPITAL OUTLAY CAPITAL OUTLAY CORE SERVICES	CAPITAL OUTLAY CONSULTANCY FEES	£10,000.00 £10,000.00 £9,004.80	0 £0.00

24-Mar-20	School Home Support Services (Uk) Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£21,000.00 £0.00
24-Mar-20 24-Mar-20	Sentira Limited Sugarman Group Ltd	Commercial Supplier Commercial Supplier	F20090 F61780	CAPITAL COMMISSIONING & DELIVERY MAYESBROOK PARK SCHOOL (PRU)	BE FIRST DEDICATED SCHOOLS GRANT	BE FIRST HIGH NEEDS	CONSULTANCY FEES AGENCY STAFF	£2,686.18 £0.00 -£625.00 £0.00
24-Mar-20	Sugarman Group Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	-£500.00 £0.00
24-Mar-20	Sugarman Group Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	-£500.00 £0.00
24-Mar-20 24-Mar-20	Sugarman Group Ltd Sugarman Group Ltd	Commercial Supplier Commercial Supplier	F61780 F61780	MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	-£645.00 £0.00 -£467.80 £0.00
24-Mar-20	Sugarman Group Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£584.75 £0.00
24-Mar-20	Sugarman Group Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£584.75 £0.00
24-Mar-20 24-Mar-20	Sugarman Group Ltd Sugarman Group Ltd	Commercial Supplier Commercial Supplier	F61780 F61780	MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	£350.85 £0.00 £584.75 £0.00
24-Mar-20 24-Mar-20	Sugarman Group Ltd Sugarman Group Ltd	Commercial Supplier Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	£584.75 £0.00 £584.75 £0.00
24-Mar-20	Sugarman Group Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£584.75 £0.00
24-Mar-20	Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY	£1,150.00 £0.00
24-Mar-20	Susan Dixon Consultancy Ltd	Commercial Supplier	F24080	HR STRATEGY SERVICES HR STRATEGY SERVICES	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£1,650.00 £0.00
24-Mar-20 24-Mar-20	Susan Dixon Consultancy Ltd Susan Dixon Consultancy Ltd	Commercial Supplier Commercial Supplier	F24080 F24080	HR STRATEGY SERVICES HR STRATEGY SERVICES	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	LAW & GOVERNANCE LAW & GOVERNANCE	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£825.00 £0.00 £1,650.00 £0.00
24-Mar-20	Sycamore Trust	Voluntary Organisation	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,717.00 £0.00
24-Mar-20	Teach 360	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£625.00 £0.00
24-Mar-20	Teach 360	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£375.00 £0.00
24-Mar-20 24-Mar-20	Tenancy Fraud Forum The Nurture Group Network Ltd	Voluntary Organisation Commercial Supplier	F22640 F60760	COUNTER FRAUD SEABROOK CAMPUS (ETS)	CORE DEDICATED SCHOOLS GRANT	FINANCE HIGH NEEDS	CONFERENCE EXPENSES STAFF DEVELOPMENT AND TRAINING	£298.00 £0.00 £599.00 £0.00
24-Mar-20	The Oyster Partnership Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£562.50 £0.00
24-Mar-20	The Oyster Partnership Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,437.50 £0.00
24-Mar-20	The Oyster Partnership Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES	£2,031.25 £0.00
24-Mar-20 24-Mar-20	The Oyster Partnership Ltd The Oyster Partnership Ltd	Commercial Supplier Commercial Supplier	F20100 F20100	ECONOMIC DEVELOPMENT TEAM ECONOMIC DEVELOPMENT TEAM	BE FIRST BE FIRST	BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£2,031.25 £0.00 £2,437.50 £0.00
24-Mar-20	Thomas Amold Primary School	Local Authority Services	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,950.00 £0.00
24-Mar-20	Tradewind Recruitment	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£795.00 £0.00
24-Mar-20	Travis Perkins Trading Co Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,000.00 £0.00
24-Mar-20 24-Mar-20	Travis Perkins Trading Co Ltd Trees for Cities	Commercial Supplier Commercial Supplier	F54140 F01200	RESPONSIVE CAPITAL GRF BS	CORPORATE CAPITAL	BD MANAGEMENT SERVICES LTD CAPITAL OUTLAY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	£268,762.11 £0.00 £4.100.00 £0.00
24-Mar-20	Trees for Cities	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,000.00 £0.00
24-Mar-20	Trinity School	Local Authority Services	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,000.00 £0.00
24-Mar-20	Valence Primary School	Local Authority Services	F01200	CAPITAL GRF BS	CORPORATE CAPITAL BE FIRST	CAPITAL OUTLAY BE FIRST	CAPITAL OUTLAY	£7,535.00 £0.00
24-Mar-20 24-Mar-20	Vandome Cycles Ltd Vandome Cycles Ltd	Commercial Supplier Commercial Supplier	F20030 F20030	TFL REVENUE PROJECTS TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£6,720.00 £0.00 £1,650.00 £0.00
24-Mar-20	Vandome Cycles Ltd	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£4,300.00 £0.00
24-Mar-20	Vandome Cycles Ltd	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,300.00 £0.00
24-Mar-20	Vandome Cycles Ltd Village Infants School	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST CORPORATE CAPITAL	BE FIRST	CONSULTANCY FEES CAPITAL OUTLAY	£720.00 £0.00
24-Mar-20 24-Mar-20	Village Intants School Warren Junior School	Local Authority Services Non Commercial Supplier	F01200 F01200	CAPITAL GRF BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£6,010.00 £0.00 £7.459.00 £0.00
24-Mar-20	Word First Ltd	Commercial Supplier	F19450	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£345.00 £0.00
24-Mar-20	Word First Ltd	Commercial Supplier	F19450	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£690.00 £0.00
24-Mar-20	Word First Ltd	Commercial Supplier	F19450	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£345.00 £0.00
24-Mar-20 25-Mar-20	Word First Ltd 1st Staff Ltd	Commercial Supplier Commercial Supplier	F19450 F61450	SIP SEND & INCLUSION EASTBROOK PRIMARY SCHOOL	SCHOOL IMPROVEMENT PARTNERSHIP DEDICATED SCHOOLS GRANT	SCHOOL IMPROVEMENT PARTNERSHIP SCHOOLS - ORACLE	PROFESSIONAL SERVICES - GENERAL AGENCY STAFF	£345.00 £0.00 £295.00 £0.00
25-Mar-20	Acom Truck Sales Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£460.00 £0.00
25-Mar-20	Advanced Building And Maintenance Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,720.00 £0.00
25-Mar-20	Affordable Carpets Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£548.00 £0.00
25-Mar-20 25-Mar-20	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F21440 F21520	TREASURY AND PENSIONS SERVICE TEAMS FINANCE	CORE CORE	FINANCE FINANCE	AGENCY STAFF AGENCY STAFF	£2,977.80 £0.00 £1,550.00 £0.00
25-Mar-20	Allen Lane Ltd	Commercial Supplier	F21520	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£2,678.55 £0.00
25-Mar-20	Altwood Housing Ltd	Commercial Supplier	F16170	NRPF ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£6,228.00 £0.00
25-Mar-20	Anytime Care 2020	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,623.76 £0.00
25-Mar-20 25-Mar-20	Barking Abbey School Barking and Dagenham School Improvement Partnership	Local Authority Services Local Authority Services	F01200 F19570	CAPITAL GRF BS LAC PUPIL PREMIUM	CORPORATE CAPITAL EDUCATION, YOUTH & CHILDCARE	CAPITAL OUTLAY EDUCATION, YOUTH & CHILDCARE	CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL	£110,940.91 £0.00 £3.780.00 £0.00
25-Mar-20	Be First (Regeneration) Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	PRIVATE CONTRACTORS PAYMENT - OTHER	£200.000.00 £0.00
25-Mar-20	Britannia Pharmacy	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£294.00 £0.00
25-Mar-20	Buildbase Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£682.72 £0.00
25-Mar-20 25-Mar-20	Buildbase Ltd Bush Wheeler Services Ltd	Commercial Supplier Commercial Supplier	F27600 F28400	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE COUNTRYSIDE & CONSERVATION	MY PLACE POLICY & PARTICIPATION	MY PLACE CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£334.09 £0.00 £1.450.00 £0.00
25-Mar-20 25-Mar-20	Candid Health Care	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£639.00 £0.00
25-Mar-20	Candid Health Care	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£639.00 £0.00
25-Mar-20	Candid Health Care	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£639.00 £0.00
25-Mar-20 25-Mar-20	Candid Health Care	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT STAFF OTHER EXPENSES	£360.00 £0.00 £9.637.14 £0.00
25-Mar-20 25-Mar-20	Capita Business Services Ltd Caronne Care Ltd	Commercial Supplier Commercial Supplier	F26110 F10380	CUSTOMER CONTACT MANAGEMENT PHYSICAL SUPPORT	COMMUNITY SOLUTIONS CARE & SUPPORT	COMMUNITY SOLUTIONS ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,637.14 £0.00 £13,681.16 £0.00
25-Mar-20	Caronne Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£77,853.39 £0.00
25-Mar-20	Civic Computing Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£6,720.00 £0.00
25-Mar-20	Completely Kent Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£475.87 £0.00
25-Mar-20 25-Mar-20	Completely Kent Ltd Cornerstone Academy Ltd	Commercial Supplier Commercial Supplier	F27520 F60200	EXTENDED OFFER FOR TWO YEARS OLDS	MY PLACE DEDICATED SCHOOLS GRANT	PUBLIC REALM DSG - EARLY YEARS	VEHICLE REPAIRS AND MAINTENANCE GENERAL CONTINGENCY	£531.63 £0.00 £1.123.50 £0.00
25-Mar-20	Crown Promotions and Removals Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,798.76 £0.00
25-Mar-20	Crown Promotions and Removals Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,348.89 £0.00
25-Mar-20 25-Mar-20	Crown Promotions and Removals Ltd D & B Motors	Commercial Supplier Commercial Supplier	F05000 F27520	HRA BALANCE SHEET (BS) FRIZLANDS DEPOT TRANSPORT WORKSHOP	BE FIRST MY PLACE	BE FIRST PUBLIC REALM	CAPITAL OUTLAY VEHICLE REPAIRS AND MAINTENANCE	£7,842.00 £0.00 £516.00 £0.00
25-Mar-20 25-Mar-20	D Tec International Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,392.00 £0.00
25-Mar-20	Dela Anderson	Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£481.00 £0.00
25-Mar-20	Dorothy Barley Infants School	Local Authority Services	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,117.67 £0.00
25-Mar-20 25-Mar-20	Dr a A Ansari Early Years Direct Ltd	NHS/Medical Bodies Commercial Supplier	F13460 F60200	HEALTHY ADULTS EXTENDED OFFER FOR TWO YEARS OLDS	SDI COMMISSIONING DEDICATED SCHOOLS GRANT	PUBLIC HEALTH DSG - EARLY YEARS	PAYMENT TO HEALTH AUTHORITIES PRIVATE CONTRACTORS PAYMENT - OTHER	£2,765.00 £0.00 £270.00 £0.00
25-Mar-20 25-Mar-20	EE Ltd	Commercial Supplier Commercial Supplier	F21410	BDTP - HOLDING CODE	CORE CORE	FINANCE	MOBILE PHONE COSTS	£270.00 £0.00 £665.00 £0.00
25-Mar-20	Elevate East London	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ICT MAINTENANCE AND SUPPORT	£290.00 £0.00
25-Mar-20	Elevate East London	Commercial Supplier	F10260	BUSINESS SERVICE UNIT	CARE & SUPPORT	ADULTS CARE & SUPPORT	STAFF OTHER EXPENSES	£4,378.67 £0.00
25-Mar-20 25-Mar-20	Elevate East London Essex County Council	Commercial Supplier Local Authority Services	F10620 F19570	CENTRAL ITEMS - ADULT SOCIAL CARE LAC PUPIL PREMIUM	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	ADULT'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL	£2,753.81 £0.00 £925.00 £0.00
25-Mar-20 25-Mar-20	Everything Unlocked Ltd t/a HealthUnlocked	Commercial Supplier	F14980	SERVICE DEVELOPMENT	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	INTERNET COSTS	£15,000.00 £0.00
25-Mar-20	Ferret Information Systems Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£513.00 £0.00
25-Mar-20 25-Mar-20	Ferrier Hart Thomas Ltd Five Elms Primary School	Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CORPORATE CARITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,100.00 £0.00 £36.640.00 £0.00
25-Mar-20 25-Mar-20	Five Elms Primary School Fleet Education Services Ltd t/a Fleet Tutors	Local Authority Services Commercial Supplier	F01200 F19570	CAPITAL GRF BS LAC PUPIL PREMIUM	CORPORATE CAPITAL EDUCATION, YOUTH & CHILDCARE	CAPITAL OUTLAY EDUCATION, YOUTH & CHILDCARE	CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL	£36,640.00 £0.00 £315.00 £0.00
25-Mar-20	Furze Infant School	Local Authority Services	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£33,783.49 £0.00
25-Mar-20	G W Commercial Equipment Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£285.08 £0.00
25-Mar-20	Genesis Recruitment Agency Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	AGENCY STAFF	£6,105.77 £0.00 £585.00 £0.00
25-Mar-20 25-Mar-20	Go Plant Ltd Go Plant Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£585.00 £0.00 £585.00 £0.00
25-Mar-20	Go Plant Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£585.00 £0.00
25-Mar-20	Go Plant Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£585.00 £0.00
25-Mar-20 25-Mar-20	Godwin Primary School Grafton Primary School	Local Authority Services Local Authority Services	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£31,946.25 £0.00 £29,157.09 £0.00
25-Mar-20 25-Mar-20	Greater London Authority	Local Authority Services Local Authority Services	F17540	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£29,157.09 £0.00 £875.00 £0.00
25-Mar-20	Hags Smp Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,883.00 £0.00
25-Mar-20	Hampshire Flag Company	Commercial Supplier	F28400	COUNTRYSIDE & CONSERVATION	POLICY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,263.95 £0.00
25-Mar-20 25-Mar-20	Harbottle & Lewis LLP Health Weigh Services Ltd	Legal Services Commercial Supplier	F25270 F24000	FILM OFFICE - TRADING UNIT HEALTH, SAFETY AND OCCUPATIONAL HEALTH	POLICY & PARTICIPATION LAW, GOVERNANCE & HR	STRATEGY & PROGRAMMES LAW & GOVERNANCE	COURT COSTS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,000.00 £0.00 £325.00 £0.00
25-Mar-20 25-Mar-20	Henry Green Primary School	Local Authority Services	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£9,035.50 £0.00
25-Mar-20	HSHTC Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£825.00 £0.00
25-Mar-20	IPRS Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£957.00 £0.00
25-Mar-20 25-Mar-20	Jide Morakinyo Jo Richardson Community School	NHS/Medical Bodies Local Authority Services	F12020 F61980	ADULT SAFEGUARDING SCHOOLS BLOCK	SDI COMMISSIONING DEDICATED SCHOOLS GRANT	ADULTS COMMISSIONING SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER SCHOOLS - TRANSFER PAYMENT	£543.60 £0.00 £74,320.00 £0.00
25-Mar-20 25-Mar-20	Jo Richardson Community School  Jo Richardson Community School	Local Authority Services  Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£74,320.00 £0.00 £42,244.51 £0.00
25-Mar-20	Jo Richardson Community School	Local Authority Services	F61900	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£36,760.00 £0.00
25-Mar-20	Jo Richardson Community School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00 £0.00
25-Mar-20 25-Mar-20	Jo Richardson Community School Jo Richardson Community School	Local Authority Services	F00000 F61980	CORPORATE BS SCHOOLS BLOCK	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY SCHOOLS - FUNDING	VAT DEBTOR (INPUT TAX) SCHOOLS - TRANSFER PAYMENT	£56,786.54 £0.00 £861.978.68 £0.00
25-Mar-20 25-Mar-20	Jo Richardson Community School  Jo Richardson Community School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£32,000.00 £0.00
25-Mar-20	Jo Richardson Community School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£18,480.00 £0.00
25-Mar-20	John Burke Associates	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,056.25 £0.00
25-Mar-20	John Perry Primary School	Local Authority Services	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£21,358.25 £0.00

25-Mar-20 25-Mar-20	Kent County Council Commercial Services (Laser) Kingston Hospital NHS Foundation Trust	Commercial Supplier NHS/Medical Bodies	F61450 F13300	EASTBROOK PRIMARY SCHOOL SEXUAL HEALTH	DEDICATED SCHOOLS GRANT SDI COMMISSIONING	SCHOOLS - ORACLE PUBLIC HEALTH	ELECTRICITY PAYMENT TO HEALTH AUTHORITIES	£1,536.24 £312.28	£0.00 £0.00
25-Mar-20 25-Mar-20	Lagmar (Barking) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£312.20 £2,500.00	£0.00
25-Mar-20	Lease Plan Uk Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE LEASES	£418.00	£0.00
25-Mar-20 25-Mar-20	Lease Plan Uk Ltd Leighway Auto Electrics	Commercial Supplier Commercial Supplier	F29480 F27520	FLEET MANAGEMENT TEAM FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE LEASES VEHICLE REPAIRS AND MAINTENANCE	£418.00 £393.08	£0.00 £0.00
25-Mar-20	Little Musketeers Ltd	Commercial Supplier	F17080	HEATHWAY CENTRE	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	£0.00
25-Mar-20	Manor Junior School	Local Authority Services	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£31,089.67	
25-Mar-20 25-Mar-20	Marsh Green School Meredith Consulting t/a Aliign	Local Authority Services Commercial Supplier	F01200 F25280	CAPITAL GRF BS CHIEF EXECUTIVES OFFICE	CORPORATE CAPITAL CORE	CAPITAL OUTLAY STRATEGIC LEADERSHIP	CAPITAL OUTLAY STAFF DEVELOPMENT AND TRAINING	£13,054.58 £12,971.65	
25-Mar-20	Michael I Holdsworth Ltd	Commercial Supplier	F19320	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CATERING AND VENDING SUPPLIES	£389.66	£0.00
25-Mar-20	MiHomecare Ltd	Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£807.52	£0.00
25-Mar-20 25-Mar-20	MiHomecare Ltd MiHomecare Ltd	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,516.16 £807.52	£0.00
25-Mar-20	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£692.16	£0.00
25-Mar-20 25-Mar-20	MiHomecare Ltd Monteagle Primary School	Commercial Supplier Local Authority Services	F10380 F01200	PHYSICAL SUPPORT CAPITAL GRF BS	CARE & SUPPORT CORPORATE CAPITAL	ADULT'S CARE & SUPPORT CAPITAL OUTLAY	HOME CARE - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	£1,845.76 £12.181.00	£0.00 £0.00
25-Mar-20	Mr Nicholas O'Brien	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	£700.00	£0.00
25-Mar-20	Munday & Cramer Architectural and Building Surveyors Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£500.00	£0.00
25-Mar-20 25-Mar-20	Network Housing Solutions Ltd One Occupational Health Ltd	Commercial Supplier Commercial Supplier	F26040 F24000	HOUSING ADVICE HEALTH, SAFETY AND OCCUPATIONAL HEALTH	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR	SUPPORT LIFECYCLE LAW & GOVERNANCE	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,700.00 £280.00	£0.00
25-Mar-20	Pacific Care Services	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	AGENCY STAFF	£796.01	£0.00
25-Mar-20	Pacific Care Services	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	AGENCY STAFF	£674.89	£0.00
25-Mar-20 25-Mar-20	Pacific Care Services Parsloes Primary	Commercial Supplier Local Authority Services	F10660 F01200	KALLAR LODGE CAPITAL GRF BS	CARE & SUPPORT CORPORATE CAPITAL	ADULT'S CARE & SUPPORT CAPITAL OUTLAY	AGENCY STAFF CAPITAL OUTLAY	£591.13 £31.206.00	£0.00 £0.00
25-Mar-20	Paul Crook	Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£1,820.02	£0.00
25-Mar-20 25-Mar-20	Phil's Removals & Deliveries Phil's Removals & Deliveries	Commercial Supplier Commercial Supplier	F17540 F17540	INTERVENTION SERVICES INTERVENTION SERVICES	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£700.00 £650.00	£0.00 £0.00
25-Mar-20 25-Mar-20	R a Commercial Components	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	£443.25	£0.00
25-Mar-20	Remedy Recruitment Group Ltd	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£400.00	£0.00
25-Mar-20 25-Mar-20	Remedy Recruitment Group Ltd Remedy Recruitment Group Ltd	Commercial Supplier Commercial Supplier	F19570 F19570	LAC PUPIL PREMIUM LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£960.00 £720.00	£0.00 £0.00
25-Mar-20	Richard Alibon Primary School	Local Authority Services	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£11,222.00	
25-Mar-20	Ripple Primary School	Local Authority Services	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£33,254.00 £18.019.75	
25-Mar-20 25-Mar-20	Roding Primary School Rose Lane Primary School	Local Authority Services Non Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£18,019.75 £14,864.50	
25-Mar-20	Rose Lane Primary School	Non Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£28,982.10	£0.00
25-Mar-20 25-Mar-20	Run and Jump Sports Rush Green Primary School	Commercial Supplier Local Authority Services	F19240 F01200	SCHOOL GAMES ORGANISER FUNDING CAPITAL GRF BS	EDUCATION, YOUTH & CHILDCARE CORPORATE CAPITAL	EDUCATION, YOUTH & CHILDCARE CAPITAL OUTLAY	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	£493.75 £25,818.15	£0.00
25-Mar-20 25-Mar-20	Sandwood Mountaineering Ltd	Commercial Supplier	F19320	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	STAFF OTHER EXPENSES	£500.00	£0.00
25-Mar-20	Sanofi Pasteur	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£720.00	£0.00
25-Mar-20 25-Mar-20	Servoca Education Resourcing Shreeji Inc Ltd	Commercial Supplier Commercial Supplier	F19570 F10380	LAC PUPIL PREMIUM PHYSICAL SUPPORT	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE ADULT'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL HOME CARE - PRIVATE CONTRACTORS PAYMENT	£720.00 £78,945.21	£0.00 £0.00
25-Mar-20	Southwood Primary	Local Authority Services	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£16,590.00	
25-Mar-20	Squibb Group Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£23,857.28	£0.00
25-Mar-20 25-Mar-20	SSE t/a Scottish Hydro Electric Standing Together Against Domestic Violence	Commercial Supplier Non Commercial Supplier	F19320 F13290	TREWERN OUTDOOR EDUCATION CENTRE LIFESTYLES	EDUCATION, YOUTH & CHILDCARE SDI COMMISSIONING	EDUCATION, YOUTH & CHILDCARE ADULTS COMMISSIONING	ELECTRICITY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,393.73 £3.000.00	£0.00 £0.00
25-Mar-20	Star Care Uk Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£323.82	£0.00
25-Mar-20	Star Care Uk Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£431.76	£0.00
25-Mar-20 25-Mar-20	Star Care Uk Ltd Star Care Uk Ltd	Commercial Supplier Commercial Supplier	F11580 F11580	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	£940.68 £863.52	£0.00
25-Mar-20	Star Care Uk Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£431.76	£0.00
25-Mar-20	Sunnyside Pre-School Ltd Thames Partnership for Learning Ltd	Commercial Supplier	F60180 F00000	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£615.00	£0.00
25-Mar-20 25-Mar-20	Thames Partnership for Learning Ltd Thames Partnership for Learning Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£42,450.53 £162,158.84	
25-Mar-20	Thames Partnership for Learning Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£142,075.99	9 £0.00
25-Mar-20 25-Mar-20	The Boathouse The Transformed You	Commercial Supplier Commercial Supplier	F23220 F19570	DOMESTIC VIOLENCE COMMISSION LAC PUPIL PREMIUM	POLICY & PARTICIPATION EDUCATION, YOUTH & CHILDCARE	STRATEGY & PROGRAMMES EDUCATION, YOUTH & CHILDCARE	PREMISES HIRE - FACILITIES PROFESSIONAL SERVICES - GENERAL	£285.00 £4,910.00	£0.00 £0.00
25-Mar-20	The Transformed You	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£3,141.59	£0.00
25-Mar-20	Thomas Amold Primary School	Local Authority Services	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£9,037.99	£0.00
25-Mar-20 25-Mar-20	Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	F11540 F11540	RELISH@BLC RELISH@BLC	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,036.10 £812.89	£0.00
25-Mar-20	TMS Traffic Management Services Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£9,189.00	£0.00
25-Mar-20	TMS Traffic Management Services Ltd	Commercial Supplier	F01200	CAPITAL GRF BS CAPITAL GRF BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£480.00	£0.00
25-Mar-20 25-Mar-20	Trinity School Trowers & Hamlins LLP	Local Authority Services Legal Services	F01200 F00000	CORPORATE BS	CORPORATE CAPITAL  CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£20,193.82 £3.654.80	£0.00 £0.00
25-Mar-20	Trustford	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£14,508.73	£0.00
25-Mar-20 25-Mar-20	Untold Management Ltd Incorporating Latimer Management Valence Primary School	Commercial Supplier Local Authority Services	F50140 F01200	ELHP - PRS ACCESS CAPITAL GRF BS	COMMUNITY SOLUTIONS CORPORATE CAPITAL	ELHP CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£1,316.00 £4,452.50	£0.00 £0.00
25-Mar-20	Village Infants School	Local Authority Services	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
25-Mar-20	Warren Junior School	Non Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£9,737.50	£0.00
25-Mar-20 25-Mar-20	Wilde Carter Clack Limited William Bellamy Primary School	Commercial Supplier Local Authority Services	F05200 F01200	CAPITAL HRA BS CAPITAL GRF BS	HRA CORPORATE CAPITAL	HOUSING AND NEIGHBOURHOODS CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£1,800.00 £12,628,85	£0.00 £0.00
25-Mar-20	Zebedee's Lunch Box Ltd	Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CATERING AND VENDING SUPPLIES	£939.46	£0.00
26-Mar-20 26-Mar-20	@Architect Uk Limited	Commercial Supplier	F05200 F12060	CAPITAL HRA BS CCTV & CONTRACT SECURITY	HRA LAW, GOVERNANCE & HR	HOUSING AND NEIGHBOURHOODS ENFORCEMENT	CAPITAL OUTLAY SECURITY OF PREMISES	£577.50 £4,815.60	£0.00
26-Mar-20	Access & Lock Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	F28400	COUNTRYSIDE & CONSERVATION	POLICY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,907.49	£0.00
26-Mar-20	Access & Lock Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,867.64	£0.00
26-Mar-20 26-Mar-20	Access & Lock Ltd Adecco UK Ltd	Commercial Supplier Commercial Supplier	F54700 F50200	ELECTRICAL & GAS BD TRADING PARTNERSHIP	BD MANAGEMENT SERVICES LTD BD TRADING PARTNERSHIP	BD MANAGEMENT SERVICES LTD BD TRADING PARTNERSHIP	PRIVATE CONTRACTORS PAYMENT - OTHER STAFF OTHER EXPENSES	£6,675.18 £1,645.00	£0.00
26-Mar-20	Advanced Building And Maintenance Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,746.00	£0.00
26-Mar-20	Advanced Building And Maintenance Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,778.00	£0.00
26-Mar-20 26-Mar-20	Advanced Building And Maintenance Ltd Advanced Building And Maintenance Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£7,845.00 £5,020.00	£0.00 £0.00
26-Mar-20	Advanced Building And Maintenance Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,371.00	£0.00
26-Mar-20 26-Mar-20	Advanced Building And Maintenance Ltd Advanced Building And Maintenance Ltd	Commercial Supplier Commercial Supplier	F05200 F54000	CAPITAL HRA BS BD SERVICE DELIVERY	HRA BD SERVICE DELIVERY LTD	HOUSING AND NEIGHBOURHOODS BD SERVICE DELIVERY LTD	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£10,100.00 £4,265.77	£0.00
26-Mar-20	Advanced Building And Maintenance Ltd  Advanced Building And Maintenance Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,701.87	£0.00
26-Mar-20	Advanced Building And Maintenance Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£7,111.75	£0.00
26-Mar-20 26-Mar-20	Advanced Building And Maintenance Ltd Advanced Building And Maintenance Ltd	Commercial Supplier Commercial Supplier	F54000 F54000	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	£6,030.82 £5,775.02	£0.00 £0.00
26-Mar-20	Advanced Building And Maintenance Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,273.34	£0.00
26-Mar-20 26-Mar-20	Advanced Building And Maintenance Ltd	Commercial Supplier Commercial Supplier	F54000 F22930	BD SERVICE DELIVERY B AND D ENERGY GENERAL	BD SERVICE DELIVERY LTD CORE	BD SERVICE DELIVERY LTD INNOVATION AND INVESTMENT	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£4,428.28 £8,250.00	£0.00
26-Mar-20	Ajs Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£3,322.48	£0.00
26-Mar-20	Ajs Ltd	Commercial Supplier	F10420	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£2,624.76	£0.00
26-Mar-20 26-Mar-20	Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier	F28560 F22520	CENTRAL PARK NON- ORACLE TRADING SERVICES	MY PLACE MY PLACE	PUBLIC REALM MY PLACE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£277.80 £3.205.57	£0.00 £0.00
26-Mar-20	Ajs Ltd	Commercial Supplier	F28160	OFF STREET PARKING AND ADMINISTRATION	LAW, GOVERNANCE & HR	ENFORCEMENT	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,776.32	£0.00
26-Mar-20	Ajs Ltd	Commercial Supplier	F10540	HEATHLANDS DAY CENTRE CAPITAL GRF BS	CARE & SUPPORT	DISABILITIES CARITAL OUT AV	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL CAPITAL OUTLAY	£1,582.63	£0.00
26-Mar-20 26-Mar-20	Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier	F01200 F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY MY PLACE	R & M MINOR WORKS	£5,978.69 £3,541.00	£0.00 £0.00
26-Mar-20	Ais Ltd	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	R & M MINOR WORKS	£2,254.57	£0.00
26-Mar-20 26-Mar-20	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier	F24200 F50200	SD INCLUSIVE GROWTH BD TRADING PARTNERSHIP	INCLUSIVE GROWTH BD TRADING PARTNERSHIP	INCLUSIVE GROWTH BD TRADING PARTNERSHIP	CONSULTANCY FEES STAFF OTHER EXPENSES	£1,868.80 £2,400.00	£0.00
26-Mar-20	Allen Lane Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,300.00	£0.00
26-Mar-20	Allen Lane Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£2,400.00	£0.00
26-Mar-20 26-Mar-20	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F50200 F50200	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£2,300.00 £2,400.00	£0.00 £0.00
26-Mar-20	Allen Lane Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,300.00	£0.00
26-Mar-20 26-Mar-20	Allen Lane Ltd	Commercial Supplier Commercial Supplier	F50200 F50200	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£4,600.00	£0.00
26-Mar-20 26-Mar-20	Allen Lane Ltd Am Air Conditioning (Uk) Ltd	Commercial Supplier Commercial Supplier	F50200 F26130	BD TRADING PARTNERSHIP RIVERSIDE HOSTEL	BD TRADING PARTNERSHIP COMMUNITY SOLUTIONS	BD TRADING PARTNERSHIP INTERVENTION LIFECYCLE	STAFF OTHER EXPENSES BUILDING ALTERATIONS AND MATERIALS	£2,400.00 £2,524.25	£0.00
26-Mar-20	Austin Grace Associates Ltd	Commercial Supplier	F24080	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£400.00	£0.00
26-Mar-20 26-Mar-20	Austin Grace Associates Ltd Avenue Centre for Education	Commercial Supplier Non Commercial Supplier	F24080 F19570	HR STRATEGY SERVICES LAC PUPIL PREMIUM	LAW, GOVERNANCE & HR EDUCATION, YOUTH & CHILDCARE	LAW & GOVERNANCE EDUCATION, YOUTH & CHILDCARE	STAFF OTHER EXPENSES PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00 £400.00	£0.00 £0.00
26-Mar-20	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	F27240	TRADING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£4,685.71	£0.00
26-Mar-20 26-Mar-20	Barking Havering And Redbridge Hospitals Nhs Trust Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies NHS/Medical Bodies	F27240 F27240	TRADING STANDARDS TRADING STANDARDS	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL PAYMENT TO HEALTH AUTHORITIES	£5,512.60 £6,339.49	£0.00 £0.00
26-Mar-20 26-Mar-20	Barking Havering And Redbridge Hospitals Nns Trust  Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	F27240 F27240	TRADING STANDARDS TRADING STANDARDS	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT	PAYMENT TO HEALTH AUTHORITIES  PAYMENT TO HEALTH AUTHORITIES	£6,339.49 £6,339.49	£0.00

26-Mar-20 26-Mar-20	Barking Havering And Redbridge Hospitals Nhs Trust BDO LLP	NHS/Medical Bodies Commercial Supplier	F27240 F90100	TRADING STANDARDS PENSION FUND I&E	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT Pension Administration & Fees	PROFESSIONAL SERVICES - GENERAL AUDIT FEES	£4,134.45 £0.00 £3,508.00 £0.00
26-Mar-20	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£296,000.00 £0.00
26-Mar-20	Be First (Regeneration) Ltd Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£114,184.00 £0.00
26-Mar-20 26-Mar-20	Be First (Regeneration) Ltd Be First (Regeneration) Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£21,577.00 £0.00 £31.531.00 £0.00
26-Mar-20	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£302,647.00 £0.00
26-Mar-20 26-Mar-20	Be First (Regeneration) Ltd Be First (Regeneration) Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£81,941.00 £0.00 £88,961.00 £0.00
26-Mar-20	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£304,890.00 £0.00
26-Mar-20	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£122,015.00 £0.00
26-Mar-20 26-Mar-20	Be First (Regeneration) Ltd Be First (Regeneration) Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£25,531.00 £0.00 £40.495.00 £0.00
26-Mar-20	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£139,704.00 £0.00
26-Mar-20	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£56,902.00 £0.00
26-Mar-20 26-Mar-20	Be First (Regeneration) Ltd Be First (Regeneration) Ltd	Commercial Supplier Commercial Supplier	F01200 F05200	CAPITAL GRF BS CAPITAL HRA BS	CORPORATE CAPITAL HRA	CAPITAL OUTLAY HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY CAPITAL OUTLAY	£30,147.00 £0.00 £68,131.00 £0.00
26-Mar-20	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£45,664.00 £0.00
26-Mar-20 26-Mar-20	Becker Tree Contracts Ltd Becker Tree Contracts Ltd	Commercial Supplier Commercial Supplier	F26360 F26360	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,190.00 £0.00 £380.00 £0.00
26-Mar-20	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£12.350.00 £0.00
26-Mar-20	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,800.00 £0.00
26-Mar-20 26-Mar-20	Becker Tree Contracts Ltd Becker Tree Contracts Ltd	Commercial Supplier Commercial Supplier	F26360 F26360	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£9,180.00 £0.00 £6,900.00 £0.00
26-Mar-20	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,420.00 £0.00
26-Mar-20	Box Up Crime	Non Commercial Supplier	F12310 F54940	EARLY INTERVENTION YOUTH FUND REFURBISHMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£6,250.00 £0.00 £2,346.00 £0.00
26-Mar-20 26-Mar-20	Butler & Young Associates Butler & Young Associates	Commercial Supplier Commercial Supplier	F54940 F54940	REFURBISHMENT	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,346.00 £0.00 £5,321.00 £0.00
26-Mar-20	Carole Chattey	Commercial Supplier	F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£420.00 £0.00
26-Mar-20 26-Mar-20	City Electrical Factors Ltd City Electrical Factors Ltd	Commercial Supplier Commercial Supplier	F54220 F54220	BD MANAGEMENT SERVICES 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	£726.99 £0.00 £475.00 £0.00
26-Mar-20	City Electrical Factors Ltd	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£883.65 £0.00
26-Mar-20	Complete Site Contracts Limited	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£780.00 £0.00
26-Mar-20 26-Mar-20	Complete Site Contracts Limited Complete Weed Control	Commercial Supplier Commercial Supplier	F54380 F27560	R&M SERVICE DELIVERY HIGHWAYS & HRA GROUND MAINTENANCE	BD MANAGEMENT SERVICES LTD MY PLACE	BD MANAGEMENT SERVICES LTD PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER GROUNDS MAINTENANCE	£1,693.41 £0.00 £5,449.40 £0.00
26-Mar-20	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£325.00 £0.00
26-Mar-20 26-Mar-20	CSG Ushers Ltd CSG Ushers Ltd	Commercial Supplier Commercial Supplier	F26360 F26360	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,950.00 £0.00 £825.00 £0.00
26-Mar-20	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00 £0.00
26-Mar-20	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,395.00 £0.00
26-Mar-20 26-Mar-20	CSG Ushers Ltd CSG Ushers Ltd	Commercial Supplier Commercial Supplier	F26360 F26360	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£595.00 £0.00 £585.00 £0.00
26-Mar-20	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£635.00 £0.00
26-Mar-20	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£625.00 £0.00
26-Mar-20 26-Mar-20	CSG Ushers Ltd CSG Ushers Ltd	Commercial Supplier Commercial Supplier	F26360 F26360	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£595.00 £0.00 £485.00 £0.00
26-Mar-20	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£895.00 £0.00
26-Mar-20 26-Mar-20	CSG Ushers Ltd CSG Ushers Ltd	Commercial Supplier	F26360 F26360	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,050.00 £0.00 £725.00 £0.00
26-Mar-20	CSG Ushers Ltd	Commercial Supplier Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£725.00 £0.00
26-Mar-20	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£725.00 £0.00
26-Mar-20 26-Mar-20	CSG Ushers Ltd CSG Ushers Ltd	Commercial Supplier Commercial Supplier	F26360 F26360	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£785.00 £0.00 £835.00 £0.00
26-Mar-20	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£355.00 £0.00
26-Mar-20	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,680.00 £0.00
26-Mar-20 26-Mar-20	CSG Ushers Ltd CSG Ushers Ltd	Commercial Supplier Commercial Supplier	F26360 F26360	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£895.00 £0.00 £495.00 £0.00
26-Mar-20	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00 £0.00
26-Mar-20 26-Mar-20	CSG Ushers Ltd	Commercial Supplier	F26360 F26360	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£695.00 £0.00 £725.00 £0.00
26-Mar-20 26-Mar-20	CSG Ushers Ltd CSG Ushers Ltd	Commercial Supplier Commercial Supplier	F26360 F26360	GROUNDS MAINTENANCE ARBORICULTURE  GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£725.00 £0.00 £625.00 £0.00
26-Mar-20	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£925.00 £0.00
26-Mar-20 26-Mar-20	CSG Ushers Ltd CSG Ushers Ltd	Commercial Supplier Commercial Supplier	F26360 F26360	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£865.00 £0.00 £355.00 £0.00
26-Mar-20	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£525.00 £0.00
26-Mar-20	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£395.00 £0.00
26-Mar-20 26-Mar-20	CSG Ushers Ltd CSG Ushers Ltd	Commercial Supplier Commercial Supplier	F26360 F26360	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£10,780.00 £0.00 £785.00 £0.00
26-Mar-20	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£525.00 £0.00
26-Mar-20 26-Mar-20	CSG Ushers Ltd CSG Ushers Ltd	Commercial Supplier Commercial Supplier	F26360 F26360	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£925.00 £0.00 £625.00 £0.00
26-Mar-20 26-Mar-20	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00 £0.00
26-Mar-20	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£325.00 £0.00
26-Mar-20 26-Mar-20	CSG Ushers Ltd Davian Systems Ltd	Commercial Supplier Commercial Supplier	F26360 F21800	GROUNDS MAINTENANCE ARBORICULTURE CP - ASSET STRATEGY	MY PLACE MY PLACE	PUBLIC REALM MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£575.00 £0.00 £300.00 £0.00
26-Mar-20	Dovetail Foks	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,107.72 £0.00
26-Mar-20 26-Mar-20	East London Waste Authority	Commercial Supplier	F29240 F29240	WASTE SERVICES - REFUSE COLLECTION - TRADE WASTE SERVICES - REFUSE COLLECTION - TRADE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£133,464.78 £0.00 £88,524.24 £0.00
26-Mar-20	East London Waste Authority Elementary ICT Ltd	Commercial Supplier Commercial Supplier	F19510	SIP SCHOOLS ICT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	ICT MAINTENANCE AND SUPPORT	£3.000.00 £0.00
26-Mar-20	Elevate East London	Commercial Supplier	F23400	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	CONSULTANCY FEES	£42,359.86 £0.00
26-Mar-20 26-Mar-20	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F20190 F20060	CATERING - CENTRALLY CONTROLLED ITEMS BE FIRST MANAGEMENT & ADMIN	BD CORPORATE CLEANING LTD BE FIRST	WE FIX CATERING BE FIRST	ICT SOFTWARE CONSULTANCY FEES	£550.00 £0.00 £1.425.00 £0.00
26-Mar-20	Elevate East London	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,359.93 £0.00
26-Mar-20 26-Mar-20	Elevate East London	Commercial Supplier	F20060 F12180	BE FIRST MANAGEMENT & ADMIN PREVENT STRATEGY	BE FIRST SDI COMMISSIONING	BE FIRST CHILDREN'S COMMISSIONING	ICT HARDWARE CONSULTANCY FEES	£519.93 £0.00 £10,168.00 £0.00
26-Mar-20 26-Mar-20	Equali Teach Evergreen Garden Supplies Ltd	Commercial Supplier Commercial Supplier	F12180 F27560	PREVENT STRATEGY HIGHWAYS & HRA GROUND MAINTENANCE	SDI COMMISSIONING MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£10,168.00 £0.00 £1,425.00 £0.00
26-Mar-20	Evergreen Garden Supplies Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£1,525.00 £0.00
26-Mar-20 26-Mar-20	Evergreen Garden Supplies Ltd Faith Associates	Commercial Supplier Commercial Supplier	F27560 F12180	HIGHWAYS & HRA GROUND MAINTENANCE PREVENT STRATEGY	MY PLACE SDI COMMISSIONING	PUBLIC REALM CHILDREN'S COMMISSIONING	GROUNDS MAINTENANCE CONSULTANCY FEES	£1,035.00 £0.00 £15.000.00 £0.00
26-Mar-20	FCS Live Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£16,098.80 £0.00
26-Mar-20 26-Mar-20	G W Commercial Equipment Ltd	Commercial Supplier Commercial Supplier	F17280 F19320	EARLY YEARS AND CHILDCARE TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER BUILDING ALTERATIONS AND MATERIALS	£369.00 £0.00 £250.00 £0.00
26-Mar-20	Gary Evans Good Impressions (London) Ltd	Commercial Supplier Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00 £0.00
26-Mar-20	Grafton Research Services Limited	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£2,000.00 £0.00
26-Mar-20 26-Mar-20	Grafton Research Services Limited Green Cross Ltd t/a Kry-ba Pharmacy	Commercial Supplier NHS/Medical Bodies	F23280 F13290	PROPERTY SERVICES - COMMERCIAL PORTFOLIO LIFESTYLES	MY PLACE SDI COMMISSIONING	MY PLACE ADULTS COMMISSIONING	PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,000.00 £0.00 £317.30 £0.00
26-Mar-20	H E Services (Plant Hire) Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,298.00 £0.00
26-Mar-20	H E Services (Plant Hire) Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,174.80 £0.00
26-Mar-20 26-Mar-20	Harvest Energy Ltd Hays Recruiting Experts Worldwide	Commercial Supplier Commercial Supplier	F29480 F24200	FLEET MANAGEMENT TEAM SD INCLUSIVE GROWTH	MY PLACE INCLUSIVE GROWTH	PUBLIC REALM INCLUSIVE GROWTH	TRANSPORT FUEL CONSULTANCY FEES	£4,952.46 £0.00 £1,618.42 £0.00
26-Mar-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	AGENCY STAFF	£1,800.00 £0.00
26-Mar-20 26-Mar-20	Hays Recruiting Experts Worldwide Hays Recruiting Experts Worldwide	Commercial Supplier Commercial Supplier	F13060 F50200	ADULTS CARE AND SUPPORT (COMMISSIONING) BD TRADING PARTNERSHIP	SDI COMMISSIONING BD TRADING PARTNERSHIP	ADULTS COMMISSIONING BD TRADING PARTNERSHIP	AGENCY STAFF STAFF OTHER EXPENSES	£1,500.00 £0.00 £2.394.00 £0.00
26-Mar-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£1,915.20 £0.00
26-Mar-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£1,436.40 £0.00
26-Mar-20 26-Mar-20	Hays Recruiting Experts Worldwide Hays Recruiting Experts Worldwide	Commercial Supplier Commercial Supplier	F50200 F50200	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£2,100.00 £0.00 £2,100.00 £0.00
26-Mar-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£1,915.20 £0.00
26-Mar-20 26-Mar-20	Help Handz Ltd Help Handz Ltd	Commercial Supplier Commercial Supplier	F29440 F29440	PASSENGER TRANSPORT - GENERAL PASSENGER TRANSPORT - GENERAL	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	AGENCY STAFF AGENCY STAFF	£906.50 £0.00 £1,184.00 £0.00
26-Mar-20 26-Mar-20	Help Handz Ltd Help Handz Ltd	Commercial Supplier Commercial Supplier	F29440 F29440	PASSENGER TRANSPORT - GENERAL PASSENGER TRANSPORT - GENERAL	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	AGENCY STAFF	£1,184.00 £0.00 £1,110.00 £0.00
26-Mar-20	Help Handz Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	AGENCY STAFF	£1,073.00 £0.00
26-Mar-20 26-Mar-20	Hymans Robertson Consultants & Actuaries Hymans Robertson Consultants & Actuaries	Commercial Supplier Commercial Supplier	F90100 F90100	PENSION FUND I&E PENSION FUND I&E	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	Pension Administration & Fees Pension Administration & Fees	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£21,675.00 £0.00 £2.700.00 £0.00
26-Mar-20	Incipere Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,708.75 £0.00
26-Mar-20 26-Mar-20	Inspector Home Uk Ltd J E Blackholly	Commercial Supplier Commercial Supplier	F54180 F54000	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	£315.00 £0.00 £1,780.00 £0.00
26-Mar-20	J Scott & Sons Ltd	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£610.00 £0.00
26-Mar-20	Jerram Falkus Construction Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£3,270.41 £0.00
26-Mar-20	Keltbray Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	PROFESSIONAL SERVICES - GENERAL	£1,035.00 £0.00

26-Mar-20	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£388.40	£0.00
26-Mar-20	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£336.62	£0.00
26-Mar-20	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£349.39	£0.00
26-Mar-20	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£551.38	£0.00
26-Mar-20 26-Mar-20	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15760 F15760	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 PRIVATE CONTRACTORS PAYMENT - OTHER	£304.80 £321.75	£0.00 £0.00
26-Mar-20	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£321.75 £260.60	20.00
26-Mar-20	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£292.50	£0.00
26-Mar-20	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£330.98	£0.00
26-Mar-20	Kirkman & Jourdain Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£41,189.00	£0.00
26-Mar-20	Lagmar (Barking) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,500.00	£0.00
26-Mar-20	Liberty Bishop	Local Authority Services	F15360	EDUCATION, HEALTH & CARE TEAM	CARE & SUPPORT	DISABILITIES	PROFESSIONAL SERVICES - GENERAL	£3,124.95	£0.00
26-Mar-20	Lighthouse Furniture Project Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£636.17	£0.00
26-Mar-20	Londonenergy Ltd	Commercial Supplier	F29240	WASTE SERVICES REFUSE COLLECTION - TRADE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£1,151.43	£0.00
26-Mar-20	Mr Andrew Shaw	Legal Services	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	LEGAL FEES	£1,250.00	£0.00
26-Mar-20	Mr John McNally	Legal Services	F21390	CONTRACT MANAGEMENT, COMPLIANCE & QUALITY	MY PLACE	MY PLACE	LEGAL FEES	£650.00	£0.00
26-Mar-20	Mullis & Peake LLP	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LEGAL FEES	£25,000.00	£0.00
26-Mar-20	New Generation Publishing Ltd	Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PRINTING	£550.00	£0.00
26-Mar-20	New Generation Publishing Ltd	Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PRINTING	£550.00	£0.00
26-Mar-20	New Generation Publishing Ltd	Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PRINTING	£550.00	£0.00
26-Mar-20	OCN Contract Services	Commercial Supplier Commercial Supplier	F26200	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	HIRE - EQUIPMENT FURNITURE AND MATERIALS HIRE - FOLIPMENT FURNITURE AND MATERIALS	£857.50	£0.00
26-Mar-20 26-Mar-20	OCN Contract Services OCN Contract Services		F26140 F26130	BUTLER COURT - HOSTEL RIVERSIDE HOSTEL	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE INTERVENTION LIFECYCLE		£2,491.50 £681.00	£0.00 £0.00
26-Mar-20 26-Mar-20	OCN Contract Services OCN Contract Services	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	HIRE - EQUIPMENT FURNITURE AND MATERIALS R & M MINOR WORKS	£1,860.00	£0.00
26-Mar-20	OCN Contract Services OCN Contract Services	Commercial Supplier Commercial Supplier	F17000	COMMISSIONED NORSERIES COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£730.00	£0.00
26-Mar-20	OCN Contract Services	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,040.00	£0.00
26-Mar-20	Office Depot UK Ltd	Commercial Supplier	F21400	CORPORATE FINANCE	CORE	FINANCE	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£261.40	£0.00
26-Mar-20	Office Depot UK Ltd	Commercial Supplier	F14900	HOS UNIVERSAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£525.00	£0.00
26-Mar-20	Office Depot UK Ltd	Commercial Supplier	F11180	GEORGE CROUCH DAY CENTRE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	ICT HARDWARE	£326.54	£0.00
26-Mar-20	Participatory City Foundation	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	GRANTS AND CONTRIBUTIONS	£4,486,42	£0.00
26-Mar-20	Participatory City Foundation	Non Commercial Supplier	F25370	EVERYONE EVERY DAY	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	GRANTS AND CONTRIBUTIONS	£75,000.00	£0.00
26-Mar-20	Play With Us Childcare Provision Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£567.00	£0.00
26-Mar-20	Pointview Lettings	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,950.00	£0.00
26-Mar-20	Potter Raper Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£4,000.00	£0.00
26-Mar-20	Premier Energy Services Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£500.00	£0.00
26-Mar-20	Purdy Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,354.92	£0.00
26-Mar-20	Purdy Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.33	£0.00
26-Mar-20	Purdy Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£737.37	£0.00
26-Mar-20	Purdy Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,502.71	£0.00
26-Mar-20 26-Mar-20	Purdy Contracts Ltd Purdy Contracts Ltd	Commercial Supplier	F54000 F54220	BD SERVICE DELIVERY BD MANAGEMENT SERVICES	BD SERVICE DELIVERY LTD BD MANAGEMENT SERVICES LTD	BD SERVICE DELIVERY LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,626.51 £109,825.80	£0.00 0 £0.00
26-Mar-20	Purdy Contracts Ltd	Commercial Supplier Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£1,511.23	£0.00
26-Mar-20	Purdy Contracts Ltd	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£8,564.44	£0.00
26-Mar-20	Purdy Contracts Ltd	Commercial Supplier	F54940	REFURBISHMENT	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£143,349.46	
26-Mar-20	Redacted	Carers	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£550.00	£0.00
26-Mar-20	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£250.00	£0.00
26-Mar-20	Rob Mills	Commercial Supplier	F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2680.00	£0.00
26-Mar-20	Rosemont Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13.860.37	£0.00
26-Mar-20	Royal Docks Academy	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
26-Mar-20	Royal Holloway University of London	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£450.00	£0.00
26-Mar-20	Royal Holloway University of London	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£450.00	£0.00
26-Mar-20	RSM UK Tax and Accounting Ltd	Commercial Supplier	F22720	CORPORATE MANAGEMENT - FINANCE DIVISION	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	£24,633.45	£0.00
26-Mar-20	Saint Mary's Catholic Primary School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
26-Mar-20	Sapphire Consultancy Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£6,750.00	£0.00
26-Mar-20	Seabrook Warehousing Limited	Commercial Supplier	F25270	FILM OFFICE - TRADING UNIT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£2,000.00	£0.00
26-Mar-20	Stanley Security Solutions	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	SECURITY OF PREMISES	£3,224.90	£0.00
26-Mar-20	Stanley Security Solutions	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1,218.55	£0.00
26-Mar-20	Stanley Security Solutions	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	SECURITY OF PREMISES	£8,281.83	£0.00
26-Mar-20	Stanley Security Solutions	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1,324.93	£0.00
26-Mar-20	Stanley Security Solutions	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE BE FIRST	MY PLACE BE FIRST	SECURITY OF PREMISES	£343.56	00.03
26-Mar-20	Sternberg Reed Solicitors	Legal Services	F20060	BE FIRST MANAGEMENT & ADMIN WASTE SERVICES - REFUSE COLLECTION - TRADE		PUBLIC REALM	LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£291.67	£0.00
26-Mar-20 26-Mar-20	Storm Environment Ltd Susan Dixon Consultancy Ltd	Commercial Supplier Commercial Supplier	F29240 F24080	HR STRATEGY SERVICES	MY PLACE LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£12,852.50 £250.00	£0.00 £0.00
26-Mar-20	T E B (Builders) Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3.617.36	20.00
26-Mar-20	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£2,965.00	£0.00
26-Mar-20	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,640.00	£0.00
26-Mar-20	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£495.00	£0.00
26-Mar-20	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
26-Mar-20	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
26-Mar-20	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00	£0.00
26-Mar-20	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
26-Mar-20	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£395.00	£0.00
26-Mar-20	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£3,250.00	£0.00
26-Mar-20	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£495.00	£0.00
26-Mar-20	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,725.00	£0.00
26-Mar-20	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
26-Mar-20	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,834.96	
26-Mar-20	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£290.00	£0.00
26-Mar-20 26-Mar-20	The Original Tree Surgeons Ltd The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	F26360 F26360	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£375.00 £2.495.00	£0.00 £0.00
26-Mar-20 26-Mar-20	The Original Tree Surgeons Ltd The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE  GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,495.00 £850.00	£0.00
26-Mar-20	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£3,450.00	£0.00
26-Mar-20	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£540.00	£0.00
26-Mar-20	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,962.00	£0.00
26-Mar-20	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
26-Mar-20	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
26-Mar-20	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
26-Mar-20	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£375.00	£0.00
26-Mar-20	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
26-Mar-20	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£395.00	£0.00
26-Mar-20	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT OTHER	£1,550.00	00.03
26-Mar-20 26-Mar-20	The Original Tree Surgeons Ltd The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	F26360 F26360	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER GROUNDS MAINTENANCE	£700.00 £895.00	£0.00 £0.00
26-Mar-20 26-Mar-20	The Original Tree Surgeons Ltd The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	F26360 F26360	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£895.00 £450.00	£0.00 £0.00
26-Mar-20	Tilbury Contracts Ltd	Commercial Supplier	F11460	FOUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	SPECIALIST FOLIPMENT FOR SERVICE PROVISION	£450.00 £2 739 00	£0.00
26-Mar-20	Tulasi Medical Centre	NHS/Medical Bodies	F13290	LIFESTYLES	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£488.00	£0.00
26-Mar-20	Unique Office Solutions Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,095.00	£0.00
26-Mar-20	Upminster Containers Ltd	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	REMOVAL SERVICES	£250.00	£0.00
26-Mar-20	Volker Highways Ltd	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE STREET LIGHTING	MY PLACE	MY PLACE	R & M MINOR WORKS	£30,708.63	
26-Mar-20	Volker Highways Ltd	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE STREET LIGHTING	MY PLACE	MY PLACE	R & M MINOR WORKS	£33,821.60	£0.00
26-Mar-20	Whole Building Services	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£15,353.00	
26-Mar-20	Williams Coaches	Commercial Supplier	F19320	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	OTHER VEHICLE COSTS	£4,365.70	£0.00
26-Mar-20	Wiloth Property & Estate Management	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,100.00	£0.00
26-Mar-20	Wilsons Solicitors	Legal Services	F16240	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CLOTHES, UNIFORM AND LAUNDRY	£950.00	£0.00
27-Mar-20	@Architect Uk Limited	Commercial Supplier	F05200	CAPITAL HRA BS	HRA	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY	£428.00	£0.00
27-Mar-20	1st Choice Housing Solutions	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,200.00	£0.00
27-Mar-20	1st Staff Ltd 31ten Consulting Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF CONSULTANCY FEES	£295.00	00.03
27-Mar-20		Commercial Supplier Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN PHYSICAL SUPPORT	BE FIRST	BE FIRST	CONSULTANCY FEES NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,625.00	00.03
27-Mar-20 27-Mar-20	Abbcross Nursing Home Abbeleigh House Residential Home	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL CARE INCOME	£4,928.00 £29,282.70	£0.00 £0.00
27-Mar-20 27-Mar-20	Abbeleigh House Residential Home Access & Lock Ltd	Commercial Supplier Commercial Supplier	F10380 F27560	PHYSICAL SUPPORT HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	ADULT'S CARE & SUPPORT PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£29,282.70 £734.80	£0.00 £0.00
27-Mar-20 27-Mar-20	Accessare Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1.544.00	20.00
27-Mar-20 27-Mar-20	Adecco UK Ltd	Commercial Supplier	F20190	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£1,544.00 £250,580.81	
27-Mar-20	Adjuvo Care and Support Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2.800.00	
27-Mar-20	Agemco Ltd t/a Capricom Cottage Residential Home	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,424.60	£0.00
27-Mar-20	Agilisys	Commercial Supplier	F23520	PROCUREMENT GAINSHARE	CORE	ELEVATE CLIENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£117,132.00	
27-Mar-20	Al Madina Mosque	Commercial Supplier	F23270	PARTICIPATION & ENGAGEMENT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	GRANTS AND CONTRIBUTIONS	£4,900.00	£0.00
27-Mar-20	Alexander Court Care Centre	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£111,101.30	£0.00
27-Mar-20	All Saints Catholic School and Technology College	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£84,593.00	£0.00
27-Mar-20	Alpine Resources Uk Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£9,424.00	£0.00
27-War-20									

27-Mar-20	Archio Limited	Commercial Supplier	F01200 F10400	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,334.46 £0.00 £2.911.43 £0.00
27-Mar-20 27-Mar-20	Ash Grove Care Home Ashling House	Commercial Supplier Commercial Supplier	F10380	SUPPORT WITH MEMORY AND COGNITION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,000.00 £0.00
27-Mar-20 27-Mar-20	Ashwood House Ltd Askews and Holts Library Services Ltd	Commercial Supplier Commercial Supplier	F11580 F14540	MENTAL HEALTH SUPPORT UNIVERSAL LIBRARIES	CARE & SUPPORT COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT UNIVERSAL LIFECYCLE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT BOOKS, PUBLICATIONS AND RESOURCES	£6,000.00 £0.00 £739.24 £0.00
27-Mar-20	Banner Group Limited	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CLEANING MATERIALS	£276.98 £0.00
27-Mar-20 27-Mar-20	Banner Group Limited Banner Group Limited	Commercial Supplier Commercial Supplier	F29460 F29460	HOUSING & NEIGHBOURHOOD GROUPED SERVICES HOUSING & NEIGHBOURHOOD GROUPED SERVICES	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	CLEANING MATERIALS CLEANING MATERIALS	£372.80 £0.00 £422.34 £0.00
27-Mar-20	Banner Group Limited	Commercial Supplier	F10420	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£337.34 £0.00
27-Mar-20 27-Mar-20	Banner Group Limited Barking Abbey School	Commercial Supplier Local Authority Services	F10420 F61980	80 GASCOIGNE ROAD SCHOOLS BLOCK	CARE & SUPPORT DEDICATED SCHOOLS GRANT	DISABILITIES SCHOOLS - FUNDING	CLEANING MATERIALS SCHOOLS - TRANSFER PAYMENT	£693.40 £0.00 £9,808.66 £0.00
27-Mar-20	Barking and Dagenham School Improvement Partnership	Local Authority Services	F19180	BDSIP HOLDING CODE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE ADULT'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL	£33,841.00 £0.00
27-Mar-20 27-Mar-20	Barley Croft Care Home Ltd BD Corporate Cleaning Ltd	Commercial Supplier Commercial Supplier	F10380 F50620	PHYSICAL SUPPORT CONTRACTS AND PROCUREMENT MANAGEMENT	CARE & SUPPORT MY PLACE	MY PLACE	RESIDENTIAL CARE INCOME CLEANING SERVICES	£11,328.04 £0.00 £154,623.95 £0.00
27-Mar-20 27-Mar-20	BD Management Services Limited	Commercial Supplier	F05000 F50380	HRA BALANCE SHEET (BS) MANAGEMENT	BE FIRST HRA	BE FIRST	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£3,445.00 £0.00 £127.600.14 £0.00
27-Mar-20 27-Mar-20	BD Management Services Limited BD Management Services Limited	Commercial Supplier Commercial Supplier	F50380	MANAGEMENT	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£76,704.99 £0.00
27-Mar-20 27-Mar-20	BD Management Services Limited BD Management Services Limited	Commercial Supplier Commercial Supplier	F50380 F50380	MANAGEMENT MANAGEMENT	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£314,004.02 £0.00 £86,388.71 £0.00
27-Mar-20	BD Management Services Limited	Commercial Supplier	F50380	MANAGEMENT	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£267,235.10 £0.00
27-Mar-20 27-Mar-20	BD Management Services Limited Beaulah Care Ltd	Commercial Supplier Commercial Supplier	F05200 F11220	CAPITAL HRA BS LEARNING DISABILITIES SUPPORT	HRA CARE & SUPPORT	HOUSING AND NEIGHBOURHOODS DISABILITIES	CAPITAL OUTLAY LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£454,371.75 £0.00 £15,918.43 £0.00
27-Mar-20 27-Mar-20	Beaulah Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£2,817.81 £0.00
27-Mar-20 27-Mar-20	Bennetts Castle Care Centre	Commercial Supplier	F11580 F10400	MENTAL HEALTH SUPPORT SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT NURSING CARE INCOME	£43,870.25 £0.00 £1.808.24 £0.00
27-Mar-20 27-Mar-20	Blackcliffe Ltd Blossomwood	Commercial Supplier Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	RESIDENTIAL CARE INCOME	£6,015.62 £0.00
27-Mar-20 27-Mar-20	Brake Bros Ltd BRG Interim Solutions Ltd	Commercial Supplier Commercial Supplier	F61450 F26480	EASTBROOK PRIMARY SCHOOL BUILDING CONTROL	DEDICATED SCHOOLS GRANT BE FIRST	SCHOOLS - ORACLE BE FIRST	CATERING AND VENDING SUPPLIES SALARIES	£273.82 £0.00 £2,374.20 £0.00
27-Mar-20	Brook Care Home	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,498.08 £0.00
27-Mar-20 27-Mar-20	Bush Wheeler Services Ltd Cambridge House & Talbot	Commercial Supplier Legal Services	F28400 F13020	COUNTRYSIDE & CONSERVATION COMMISSIONED SERVICES ADVOCACY & ADVICE	POLICY & PARTICIPATION SDI COMMISSIONING	CULTURE & RECREATION ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£650.00 £0.00 £24,078.30 £0.00
27-Mar-20	Cambridge Nursing and Residential Care Home	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,500.00 £0.00
27-Mar-20 27-Mar-20	Candid Health Care Candid Health Care	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£639.00 £0.00 £540.00 £0.00
27-Mar-20	Candid Health Care	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£504.00 £0.00
27-Mar-20 27-Mar-20	Care Support Care Support	Commercial Supplier Commercial Supplier	F12900 F12900	COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£22,105.41 £0.00 £30,890.44 £0.00
27-Mar-20	Care Support	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,876.66 £0.00
27-Mar-20 27-Mar-20	Care Support Caretech UK Ltd	Commercial Supplier Commercial Supplier	F12900 F10540	COMMISSIONED SERVICES - OLDER PEOPLE HEATHLANDS DAY CENTRE	SDI COMMISSIONING CARE & SUPPORT	ADULTS COMMISSIONING DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£30,960.38 £0.00 £498.98 £0.00
27-Mar-20	CAS Care Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,615.00 £0.00
27-Mar-20 27-Mar-20	Castlehurst Consultants Ltd Chase Alliance Security Ltd	Commercial Supplier Commercial Supplier	F20060 F14820	BE FIRST MANAGEMENT & ADMIN DAGENHAM LIBRARY	BE FIRST COMMUNITY SOLUTIONS	BE FIRST UNIVERSAL LIFECYCLE	CONSULTANCY FEES SECURITY OF PREMISES	£4,050.00 £0.00 £923.00 £0.00
27-Mar-20	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	£1,410.50 £0.00
27-Mar-20 27-Mar-20	Chase Alliance Security Ltd Cherrytrees Care	Commercial Supplier Commercial Supplier	F12060 F11580	CCTV & CONTRACT SECURITY MENTAL HEALTH SUPPORT	LAW, GOVERNANCE & HR CARE & SUPPORT	ENFORCEMENT ADULT'S CARE & SUPPORT	SECURITY OF PREMISES LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£708.00 £0.00 £3,000.00 £0.00
27-Mar-20	Chestnut Court	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£51,526.24 £0.00
27-Mar-20 27-Mar-20	Chigwell Homes Ltd T/a Merrie Loots Chipside Ltd	Commercial Supplier Commercial Supplier	F10380 F00000	PHYSICAL SUPPORT CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	ADULT'S CARE & SUPPORT CAPITAL OUTLAY	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	£2,022.64 £0.00 £17.626.55 £0.00
27-Mar-20	Chipside Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,500.00 £0.00
27-Mar-20 27-Mar-20	Chipside Ltd Choicelet Ltd	Commercial Supplier Commercial Supplier	F00000 F50140	CORPORATE BS ELHP - PRS ACCESS	CORPORATE CAPITAL COMMUNITY SOLUTIONS	CAPITAL OUTLAY ELHP	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£7,716.00 £0.00 £1.800.00 £0.00
27-Mar-20	Chosen Services Uk Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£15,135.50 £0.00
27-Mar-20 27-Mar-20	Christchurch Court Ltd Christian Care Homes	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL CARE INCOME	£4,992.12 £0.00 £1,626.12 £0.00
27-Mar-20	CHY Consultancy Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,750.00 £0.00
27-Mar-20 27-Mar-20	Clarion Housing Group Clocktower Contracts Ltd	Commercial Supplier Commercial Supplier	F11580 F54000	MENTAL HEALTH SUPPORT BD SERVICE DELIVERY	CARE & SUPPORT BD SERVICE DELIVERY LTD	ADULT'S CARE & SUPPORT BD SERVICE DELIVERY LTD	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PRIVATE CONTRACTORS PAYMENT - OTHER	£13,659.36 £0.00 £414.00 £0.00
27-Mar-20	Comfort Lodge Services (Uk) Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£7,800.00 £0.00
27-Mar-20 27-Mar-20	Community Products (Uk) Ltd Community Products (Uk) Ltd	Commercial Supplier Commercial Supplier	F17280 F17280	EARLY YEARS AND CHILDCARE EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£690.00 £0.00 £338.00 £0.00
27-Mar-20	Consensus Support Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£7,652.53 £0.00
27-Mar-20 27-Mar-20	CSG Ushers Ltd Delrose House Ltd	Commercial Supplier Commercial Supplier	F26360 F11220	GROUNDS MAINTENANCE ARBORICULTURE LEARNING DISABILITIES SUPPORT	MY PLACE CARE & SUPPORT	PUBLIC REALM DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,528.00 £0.00 £26,618.00 £0.00
27-Mar-20	Delrose House Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,774.00 £0.00
27-Mar-20 27-Mar-20	Derham House DMP Healthcare (Cherry Orchard) Ltd	Commercial Supplier Commercial Supplier	F10380 F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,040.00 £0.00 £23,070.66 £0.00
27-Mar-20	Dooba Investments 111 Ltd	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	RENTS PAYABLE	£46,307.62 £0.00
27-Mar-20 27-Mar-20	Drake Homecare Ltd Dunelm Nursing Home	Commercial Supplier Commercial Supplier	F11580 F11220	MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING NURSING CARE INCOME	£2,000.00 £0.00 £9,334.96 £0.00
27-Mar-20	East View Housing Management Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£2,893.80 £0.00
27-Mar-20 27-Mar-20	Eastbury Community (Comprehensive) School Eastern County Care	Local Authority Services Commercial Supplier	F19920 F11220	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM LEARNING DISABILITIES SUPPORT	LAW, GOVERNANCE & HR CARE & SUPPORT	LAW & GOVERNANCE DISABILITIES	STAFF OTHER EXPENSES RESIDENTIAL CARE INCOME	£350.00 £0.00 £9,125.45 £0.00
27-Mar-20	Eastwood Lodge	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,852.00 £0.00
27-Mar-20 27-Mar-20	Ebony Healthcare Services Ltd Eleanor Nursing & Social Care Ltd	Commercial Supplier Commercial Supplier	F11580 F11220	MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING RESIDENTIAL CARE INCOME	£3,912.00 £0.00 £2.615.01 £0.00
27-Mar-20	Elevate East London	Commercial Supplier	F23480	ELEVATE HOLDING	CORE	ELEVATE CLIENT TEAM	MOBILE PHONE COSTS	£12,480.00 £0.00
27-Mar-20 27-Mar-20	Elizabeth Szwed Environmental Health Resource Centre Ltd	Legal Services Commercial Supplier	F15240 F27040	CARE MANAGEMENT - CENTRAL COSTS ENVIRONMENTAL PROTECTION	CARE & SUPPORT LAW, GOVERNANCE & HR	CHILDREN'S CARE & SUPPORT ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£3,300.00 £0.00 £5,764.85 £0.00
27-Mar-20	Environmental Health Resource Centre Ltd	Commercial Supplier	F27040	ENVIRONMENTAL PROTECTION	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£391.20 £0.00
27-Mar-20 27-Mar-20	Essex Care Consortium Ltd Expert Build & Maintenance Services Ltd	Commercial Supplier Commercial Supplier	F11220 F27560	LEARNING DISABILITIES SUPPORT HIGHWAYS & HRA GROUND MAINTENANCE	CARE & SUPPORT MY PLACE	DISABILITIES PUBLIC REALM	RESIDENTIAL CARE INCOME PROFESSIONAL SERVICES - GENERAL	£2,987.81 £0.00 £1,350.00 £0.00
27-Mar-20	Expert Build & Maintenance Services Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£1,170.00 £0.00
27-Mar-20 27-Mar-20	Faircross Care Home FCS Live Ltd	Commercial Supplier Commercial Supplier	F11220 F01200	LEARNING DISABILITIES SUPPORT CAPITAL GRF BS	CARE & SUPPORT CORPORATE CAPITAL	DISABILITIES CAPITAL OUTLAY	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	£9,646.01 £0.00 £965.00 £0.00
27-Mar-20	Film London Ltd	Commercial Supplier	F01200 F11580	CAPITAL GRF BS MENTAL HEALTH SUPPORT	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,000.00 £0.00
27-Mar-20 27-Mar-20	First Care Lodge Ltd Fitzpatrick Woolmer Design & Publishing Ltd	Commercial Supplier Commercial Supplier	F11580 F14450	PARKS & GREEN SPACES COMMISSIONING	POLICY & PARTICIPATION	ADULT'S CARE & SUPPORT CULTURE & RECREATION	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING TREE WORKS	£7,100.00 £0.00 £1,259.00 £0.00
27-Mar-20	Fitzroy	Commercial Supplier Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£5,434.41 £0.00
27-Mar-20 27-Mar-20	Footsteps Support Ltd Forward Support Ltd	Commercial Supplier	F11220 F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£4,700.60 £0.00 £3,340.00 £0.00
27-Mar-20 27-Mar-20	Four Seasons Health Care Ltd Frame Projects Ltd	Commercial Supplier Commercial Supplier	F10380 F20110	PHYSICAL SUPPORT BE FIRST FEASIBILITIES	CARE & SUPPORT BE FIRST	ADULTS CARE & SUPPORT BE FIRST	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONSULTANCY FEES	£2,260.00 £0.00 £4,500.00 £0.00
27-Mar-20	Freshfields Residential Home	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,720.00 £0.00
27-Mar-20 27-Mar-20	Funky Willows Ltd Future Youth Zone	Commercial Supplier Commercial Supplier	F20080 F23270	SHORT BREAKS (RESPITE CARE FOR CWD) PARTICIPATION & ENGAGEMENT	SDI COMMISSIONING POLICY & PARTICIPATION	CHILDREN'S COMMISSIONING STRATEGY & PROGRAMMES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS MEMBERS ALLOWANCES - NAT. INS. (EMPLOYERS)	£2,340.00 £0.00 £4,900.00 £0.00
27-Mar-20	G & A Auto Centre	Commercial Supplier	F19320	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	OTHER VEHICLE COSTS	£595.94 £0.00
27-Mar-20 27-Mar-20	G W Commercial Equipment Ltd Glenny LLP	Commercial Supplier Commercial Supplier	F10660 F00000	KALLAR LODGE CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	ADULT'S CARE & SUPPORT CAPITAL OUTLAY	SPECIALIST EQUIPMENT FOR SERVICE PROVISION CAPITAL OUTLAY	£499.00 £0.00 £1,500.00 £0.00
27-Mar-20	Glenny LLP	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£20,000.00 £0.00
27-Mar-20 27-Mar-20	Greenmantle Care Home I to	Commercial Supplier Commercial Supplier	F26800 F10380	STREET CLEANSING PHYSICAL SUPPORT	MY PLACE CARE & SUPPORT	PUBLIC REALM ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£535.00 £0.00 £2.320.00 £0.00
27-Mar-20	Hampton (Midland Care) Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£2,205.48 £0.00
27-Mar-20 27-Mar-20	Hanbury Court Handmade Speciality Products Ltd	Commercial Supplier Commercial Supplier	F11220 F20700	LEARNING DISABILITIES SUPPORT CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CARE & SUPPORT BD TOGETHER	DISABILITIES BD TOGETHER CATERING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT CATERING AND VENDING SUPPLIES	£38,585.69 £0.00 £301.20 £0.00
27-Mar-20	Handmade Speciality Products Ltd	Commercial Supplier	F20700	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£710.50 £0.00
27-Mar-20 27-Mar-20	Handmade Speciality Products Ltd Handmade Speciality Products Ltd	Commercial Supplier Commercial Supplier	F20670 F20700	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	£695.49 £0.00 £376.50 £0.00
27-Mar-20 27-Mar-20	Harmony House Havering Court Nursing Home	Commercial Supplier Commercial Supplier	F23270 F10380	PARTICIPATION & ENGAGEMENT PHYSICAL SUPPORT	POLICY & PARTICIPATION CARE & SUPPORT	STRATEGY & PROGRAMMES ADULT'S CARE & SUPPORT	GRANTS AND CONTRIBUTIONS NURSING CARE INCOME	£4,900.00 £0.00 £3.369.52 £0.00
27-Mar-20	Havilah Prospects Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,200.00 £0.00
27-Mar-20 27-Mar-20	Haworth Tompkins Limited Haworth Tompkins Limited	Commercial Supplier Commercial Supplier	F20110 F20110	BE FIRST FEASIBILITIES BE FIRST FEASIBILITIES	BE FIRST BE FIRST	BE FIRST BE FIRST	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£65,713.82 £0.00 £46,938.49 £0.00
27-Mar-20	Hays Recruiting Experts Worldwide	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,400.00 £0.00
27-Mar-20 27-Mar-20	Hays Recruiting Experts Worldwide HC-One Oval Limited	Commercial Supplier Commercial Supplier	F25250 F10400	CORE IMPLEMENTATION SUPPORT WITH MEMORY AND COGNITION	CORE CARE & SUPPORT	TRANSFORMATION ADULTS CARE & SUPPORT	CONSULTANCY FEES NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,200.00 £0.00 £6,382.52 £0.00
27-Mar-20	HC-One Oval Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,260.00 £0.00
27-Mar-20 27-Mar-20	Headstart Fencing Supplies Heath Care Services Ltd	Commercial Supplier Commercial Supplier	F61450 F11220	EASTBROOK PRIMARY SCHOOL LEARNING DISABILITIES SUPPORT	DEDICATED SCHOOLS GRANT CARE & SUPPORT	SCHOOLS - ORACLE DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS SUPPORTED LIVING INCOME	£1,430.00 £0.00 £3.511.40 £0.00
27-Mar-20	Herefordshire Council	Local Authority Services	F19320	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£285.22 £0.00
27-Mar-20 27-Mar-20	Hillside Nursing Home Hunters Hall Primary	Commercial Supplier Local Authority Services	F10380 F61980	PHYSICAL SUPPORT SCHOOLS BLOCK	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT SCHOOLS - FUNDING	OTHER SHORT TERM SUPPORT SCHOOLS - TRANSFER PAYMENT	£6,176.49 £0.00 £18,271.00 £0.00
27-Mar-20	Independant Community Support T/A Heaton Lodge	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,775.40 £0.00
27-Mar-20 27-Mar-20	Independent Transition Management Ltd Instarmac Group PLC	Commercial Supplier Commercial Supplier	F90100 F27600	PENSION FUND I&E STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	LAW, GOVERNANCE & HR MY PLACE	Pension Administration & Fees MY PLACE	ICT SOFTWARE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£21,000.00 £0.00 £1,842.96 £0.00
27-Mar-20	James Blewett Training and Consultancy Ltd	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM LEARNING DISABILITIES SUPPORT	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£1,200.00 £0.00
27-Mar-20 27-Mar-20	Janith Homes Ltd Jerram Falkus Construction Ltd	Commercial Supplier Commercial Supplier	F11220 F05200	CAPITAL HRA BS	CARE & SUPPORT HRA	DISABILITIES HOUSING AND NEIGHBOURHOODS	RESIDENTIAL CARE INCOME CAPITAL OUTLAY	£13,208.60 £0.00 £89,744.10 £0.00
27-Mar-20	Jerram Falkus Construction Ltd	Commercial Supplier	F05200 F61980	CAPITAL HRA BS	HRA DEDICATED SCHOOLS GRANT	HOUSING AND NEIGHBOURHOODS	CAPITAL OUTLAY	£208,236.78 £0.00
27-Mar-20	Jo Richardson Community School	Local Authority Services	LD 1300	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£5,842.00 £0.00

27-Mar-20	Just Hire Catering Equipment & Furniture Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£436.00 £0.00
27-Mar-20 27-Mar-20	KAM Project Consultants Ltd KAM Project Consultants Ltd	Commercial Supplier Commercial Supplier	F20110 F20110	BE FIRST FEASIBILITIES BE FIRST FEASIBILITIES	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£9,725.00 £0.00 £9,725.00 £0.00
27-Mar-20 27-Mar-20	Kathryn Court Keep Legal Consultancy Ltd	Commercial Supplier Commercial Supplier	F10380 F29440	PHYSICAL SUPPORT PASSENGER TRANSPORT - GENERAL	CARE & SUPPORT MY PLACE	ADULT'S CARE & SUPPORT PUBLIC REALM	RESIDENTIAL CARE INCOME STAFF DEVELOPMENT AND TRAINING	£1,662.00 £0.00 £1,625.00 £0.00
27-Mar-20 27-Mar-20	Kent County Council Commercial Services (Laser) Kent County Council Commercial Services (Laser)	Commercial Supplier Commercial Supplier	F22910 F22900	B&D ENERGY BECONTREE B&D ENERGY GASCOIGNE	CORE CORE	INNOVATION AND INVESTMENT INNOVATION AND INVESTMENT	GAS ELECTRICITY	£7,716.94 £0.00 £10,499.91 £0.00
27-Mar-20	Kent County Council Commercial Services (Laser)	Commercial Supplier	F22900	B&D ENERGY GASCOIGNE	CORE	INNOVATION AND INVESTMENT	ELECTRICITY	£9,757.74 £0.00
27-Mar-20 27-Mar-20	Kent County Council Commercial Services (Laser) Kent County Council Commercial Services (Laser)	Commercial Supplier Commercial Supplier	F22900 F22900	B&D ENERGY GASCOIGNE B&D ENERGY GASCOIGNE	CORE CORE	INNOVATION AND INVESTMENT INNOVATION AND INVESTMENT	ELECTRICITY ELECTRICITY	£5,990.11 £0.00 £5,634.64 £0.00
27-Mar-20 27-Mar-20	Kent County Council Commercial Services (Laser) Kent County Council Commercial Services (Laser)	Commercial Supplier Commercial Supplier	F22940 F22940	B&D ENERGY ABBEY B&D ENERGY ABBEY	CORE	INNOVATION AND INVESTMENT INNOVATION AND INVESTMENT	ELECTRICITY ELECTRICITY	£8,986.79 £0.00 -£8,986.79 £0.00
27-Mar-20 27-Mar-20	Kent County Council Commercial Services (Laser)	Commercial Supplier	F22910	B&D ENERGY BECONTREE B&D ENERGY ABBEY	CORE	INNOVATION AND INVESTMENT	ELECTRICITY ELECTRICITY	£17,891.85 £0.00
27-Mar-20	Kent County Council Commercial Services (Laser) Kent County Council Commercial Services (Laser)	Commercial Supplier Commercial Supplier	F22940 F22940	B&D ENERGY ABBEY	CORE CORE	INNOVATION AND INVESTMENT	ELECTRICITY	£8,955.54 £0.00
27-Mar-20 27-Mar-20	Kent County Council Commercial Services (Laser) Kent County Supplies	Commercial Supplier Commercial Supplier	F22940 F61450	B&D ENERGY ABBEY EASTBROOK PRIMARY SCHOOL	CORE DEDICATED SCHOOLS GRANT	INNOVATION AND INVESTMENT SCHOOLS - ORACLE	ELECTRICITY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,141.31 £0.00 £1,237.99 £0.00
27-Mar-20 27-Mar-20	King & Shaxson Ltd Kings College Hospital NHS Foundation Trust	Commercial Supplier NHS/Medical Bodies	F21440 F13300	TREASURY AND PENSIONS SEXUAL HEALTH	CORE SDI COMMISSIONING	FINANCE PUBLIC HEALTH	PROFESSIONAL SERVICES - GENERAL PAYMENT TO HEALTH AUTHORITIES	£1,529.87 £0.00 £362.37 £0.00
27-Mar-20	Kingsley Hall	Commercial Supplier	F23270	PARTICIPATION & ENGAGEMENT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	GRANTS AND CONTRIBUTIONS	£4,900.00 £0.00
27-Mar-20 27-Mar-20	Kisimul Group Ltd Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier Commercial Supplier	F11220 F21680	LEARNING DISABILITIES SUPPORT CORPORATE BUSINESS SUPPORT	CARE & SUPPORT MY PLACE	DISABILITIES MY PLACE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PHOTOCOPYING	£42,660.68 £0.00 £1,024.43 £0.00
27-Mar-20 27-Mar-20	Langdon Academy Laser Surveys Ltd	Non Commercial Supplier Commercial Supplier	F60040 F01200	HIGH NEEDS TOP UPS - OB CAPITAL GRF BS	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	HIGH NEEDS CAPITAL OUTLAY	PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY	£7,500.00 £0.00 £1,750.00 £0.00
27-Mar-20	LBEG	Commercial Supplier	F22440	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	CONSULTANCY FEES	£290.00 £0.00
27-Mar-20 27-Mar-20	LBM Property Ltd Leatherland Lodge	Commercial Supplier Commercial Supplier	F50140 F10400	ELHP - PRS ACCESS SUPPORT WITH MEMORY AND COGNITION MENTAL HEALTH SUPPORT	COMMUNITY SOLUTIONS CARE & SUPPORT	ELHP ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL CARE INCOME LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,400.00 £0.00 £1,037.44 £0.00
27-Mar-20 27-Mar-20	Leyton House Community Care Ltd Lifeline Community Projects	Commercial Supplier Commercial Supplier	F11580 F23270	MENTAL HEALTH SUPPORT PARTICIPATION & ENGAGEMENT	CARE & SUPPORT POLICY & PARTICIPATION	ADULT'S CARE & SUPPORT STRATEGY & PROGRAMMES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING GRANTS AND CONTRIBUTIONS	£3,004.00 £0.00 £4.900.00 £0.00
27-Mar-20	Little Gaynes Residential Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£3,616.48 £0.00
27-Mar-20 27-Mar-20	Livingspring Group Ltd t/a Kadmiel Projects London Teaching Pool	Commercial Supplier Commercial Supplier	F11220 F60760	LEARNING DISABILITIES SUPPORT SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	DISABILITIES HIGH NEEDS	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING AGENCY STAFF	£15,657.58 £0.00 £790.15 £0.00
27-Mar-20 27-Mar-20	London Teaching Pool Longbridge Lodge Ltd	Commercial Supplier Commercial Supplier	F61780 F11220	MAYESBROOK PARK SCHOOL (PRU) LEARNING DISABILITIES SUPPORT	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS DISABILITIES	AGENCY STAFF LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,000.00 £0.00 £7,400.00 £0.00
27-Mar-20	Lynwood Care Home	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT BE FIRST MANAGEMENT & ADMIN	CARE & SUPPORT BE FIRST	DISABILITIES BE FIRST	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£27,208.00 £0.00
27-Mar-20 27-Mar-20	Mae Architects Ltd Maison Moti Ltd	Commercial Supplier Commercial Supplier	F20060 F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONSULTANCY FEES LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£19,820.00 £0.00 £19,018.33 £0.00
27-Mar-20 27-Mar-20	Maria Mallaband Care Group Marlborough Surfacing Ltd	Commercial Supplier Commercial Supplier	F10380 F27760	PHYSICAL SUPPORT HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	CARE & SUPPORT MY PLACE	ADULT'S CARE & SUPPORT MY PLACE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT R & M MINOR WORKS	£3,600.00 £0.00 £60.693.13 £0.00
27-Mar-20	Marlborough Surfacing Ltd	Commercial Supplier	F27840	HIGHWAYS MAINTENANCE STREET WORKS - ALL ROADS	MY PLACE	MY PLACE	R & M MINOR WORKS	£14,588.81 £0.00
27-Mar-20 27-Mar-20	Massenett Mayesbrook House Community Support	Commercial Supplier Commercial Supplier	F11220 F11580	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£4,906.80 £0.00 £44,479.57 £0.00
27-Mar-20 27-Mar-20	Mayesbrook House Community Support McLaren Construction Ltd	Commercial Supplier Commercial Supplier	F11220 F00000	LEARNING DISABILITIES SUPPORT CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	DISABILITIES CAPITAL OUTLAY	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING CAPITAL OUTLAY	£6,600.00 £0.00 £300.126.39 £0.00
27-Mar-20	Me & You Creative Ltd	Commercial Supplier	F28400	COUNTRYSIDE & CONSERVATION	POLICY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,215.51 £0.00
27-Mar-20 27-Mar-20	Merry House Merry House	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,460.00 £0.00 £2,300.00 £0.00
27-Mar-20 27-Mar-20	Merry House Metro Care UK Ltd	Commercial Supplier Commercial Supplier	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£13,626.00 £0.00 £7,200.00 £0.00
27-Mar-20	Metro Care UK Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£9,033.32 £0.00
27-Mar-20 27-Mar-20	Metro Care UK Ltd Michael I Holdsworth Ltd	Commercial Supplier Commercial Supplier	F11220 F19320	LEARNING DISABILITIES SUPPORT TREWERN OUTDOOR EDUCATION CENTRE	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	DISABILITIES EDUCATION, YOUTH & CHILDCARE	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING CATERING AND VENDING SUPPLIES	£13,820.00 £0.00 £278.61 £0.00
27-Mar-20 27-Mar-20	MNS Care Pic Moto-Tech Ltd	Commercial Supplier Commercial Supplier	F10380 F27520	PHYSICAL SUPPORT FRIZLANDS DEPOT TRANSPORT WORKSHOP	CARE & SUPPORT MY PLACE	ADULT'S CARE & SUPPORT PUBLIC REALM	NURSING CARE INCOME VEHICLE REPAIRS AND MAINTENANCE	£1,894.60 £0.00 £733.40 £0.00
27-Mar-20	Moto-Tech Ltd Mott MacDonald Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£1,440.00 £0.00
27-Mar-20 27-Mar-20	Move Ahead Care Ltd	Commercial Supplier Commercial Supplier	F00000 F11220	CORPORATE BS LEARNING DISABILITIES SUPPORT	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY DISABILITIES	CAPITAL OUTLAY LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£12,360.00 £0.00 £37,876.20 £0.00
27-Mar-20 27-Mar-20	N a Brown Ltd N H Case Ltd	Commercial Supplier Commercial Supplier	F26800 F20190	STREET CLEANSING CATERING - CENTRALLY CONTROLLED ITEMS	MY PLACE BD CORPORATE CLEANING LTD	PUBLIC REALM WE FIX CATERING	STREET SWEEPING CATERING AND VENDING SUPPLIES	£859.88 £0.00 £567.60 £0.00
27-Mar-20	N H Case Ltd	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING AND VENDING SUPPLIES	£457.20 £0.00
27-Mar-20 27-Mar-20	N H Case Ltd N H Case Ltd	Commercial Supplier Commercial Supplier	F20190 F20190	CATERING - CENTRALLY CONTROLLED ITEMS CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD BD CORPORATE CLEANING LTD	WE FIX CATERING WE FIX CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£257.00 £0.00 £662.80 £0.00
27-Mar-20 27-Mar-20	N H Case Ltd N H Case Ltd	Commercial Supplier Commercial Supplier	F20190 F20190	CATERING - CENTRALLY CONTROLLED ITEMS CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD BD CORPORATE CLEANING LTD	WE FIX CATERING WE FIX CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£567.60 £0.00 £411.20 £0.00
27-Mar-20	N H Case Ltd	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING AND VENDING SUPPLIES	£359.80 £0.00
27-Mar-20 27-Mar-20	N H Case Ltd N H Case Ltd	Commercial Supplier Commercial Supplier	F20190 F20190	CATERING - CENTRALLY CONTROLLED ITEMS CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD BD CORPORATE CLEANING LTD	WE FIX CATERING WE FIX CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£405.80 £0.00 £457.20 £0.00
27-Mar-20 27-Mar-20	N H Case Ltd N H Case Ltd	Commercial Supplier Commercial Supplier	F20190 F20190	CATERING - CENTRALLY CONTROLLED ITEMS CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD BD CORPORATE CLEANING LTD	WE FIX CATERING WE FIX CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£709.50 £0.00 £606.00 £0.00
27-Mar-20	N H Case Ltd	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING AND VENDING SUPPLIES	£257.00 £0.00
27-Mar-20 27-Mar-20	N H Case Ltd Nine Blessings Ltd t/a Supercare Pharmacy	Commercial Supplier Commercial Supplier	F20190 F13290	CATERING - CENTRALLY CONTROLLED ITEMS LIFESTYLES	BD CORPORATE CLEANING LTD SDI COMMISSIONING	WE FIX CATERING ADULTS COMMISSIONING	CATERING AND VENDING SUPPLIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£411.20 £0.00 £281.90 £0.00
27-Mar-20 27-Mar-20	Normanhurst Care Home Oakland Primecare Ltd Re Woodland Grove	Commercial Supplier Commercial Supplier	F10380 F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME NURSING CARE INCOME	£967.20 £0.00 £4,067.52 £0.00
27-Mar-20 27-Mar-20	Oakley Carehomes Ltd t/a Abbey Care Home OCN Contract Services	Commercial Supplier	F10380 F26330	PHYSICAL SUPPORT 338 HEATHWAY	CARE & SUPPORT MY PLACE	ADULTS CARE & SUPPORT MY PLACE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONSULTANCY FEES	£17,136.84 £0.00 £874.00 £0.00
27-Mar-20	OCN Contract Services	Commercial Supplier Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,450.00 £0.00
27-Mar-20 27-Mar-20	OCN Contract Services Office Depot UK Ltd	Commercial Supplier Commercial Supplier	F17280 F22360	EARLY YEARS AND CHILDCARE FACILITIES STAFF	EDUCATION, YOUTH & CHILDCARE MY PLACE	EDUCATION, YOUTH & CHILDCARE MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER STATIONERY	£4,100.00 £0.00 £457.00 £0.00
27-Mar-20 27-Mar-20	One51Es Plastics (Uk) t/a MGB Plastics Options Autism (2) Ltd	Commercial Supplier Commercial Supplier	F29200 F11220	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC LEARNING DISABILITIES SUPPORT	MY PLACE CARE & SUPPORT	PUBLIC REALM DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,202.50 £0.00 £11,700.00 £0.00
27-Mar-20	Orbis Protect Ltd	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	£407.69 £0.00
27-Mar-20 27-Mar-20	Orbis Protect Ltd Orbis Protect Ltd	Commercial Supplier Commercial Supplier	F50520 F50320	LANDLORD SERVICES AREA C LANDLORD SERVICES AREA A	MY PLACE MY PLACE	MY PLACE MY PLACE	SECURITY OF PREMISES PRIVATE CONTRACTORS PAYMENT - OTHER	£255.67 £0.00 £747.77 £0.00
27-Mar-20 27-Mar-20	Outlook Care Outlook Care	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£20,602.88 £0.00 £16.010.80 £0.00
27-Mar-20	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£32,894.04 £0.00
27-Mar-20 27-Mar-20	Outlook Care Outlook Care	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,156.52 £0.00 £4,891.44 £0.00
27-Mar-20 27-Mar-20	Outlook Care Outlook Care	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	RESIDENTIAL CARE INCOME LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£11,392.40 £0.00 £49,397.85 £0.00
27-Mar-20 27-Mar-20	Outlook Care Outlook Care	Commercial Supplier Commercial Supplier	F11580 F11220	MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£5,236.00 £0.00 £27,029.88 £0.00
27-Mar-20	Outlook Care	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,260.96 £0.00
27-Mar-20 27-Mar-20	Outlook Care Oxford House Nursing Home	Commercial Supplier Commercial Supplier	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,767.24 £0.00 £2,300.00 £0.00
27-Mar-20 27-Mar-20	Park View Parkcare Homes t/a Ogilvie Court	Commercial Supplier Commercial Supplier	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	RESIDENTIAL CARE INCOME RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£63,414.63 £0.00 £4,226.52 £0.00
27-Mar-20	Parkgate Manor Residential Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,120.00 £0.00
27-Mar-20 27-Mar-20	Parklands Nursing Home Participatory City Foundation	Commercial Supplier Non Commercial Supplier	F10380 F23270	PHYSICAL SUPPORT PARTICIPATION & ENGAGEMENT	CARE & SUPPORT POLICY & PARTICIPATION	ADULT'S CARE & SUPPORT STRATEGY & PROGRAMMES	NURSING CARE INCOME GRANTS AND CONTRIBUTIONS	£1,618.60 £0.00 £4,900.00 £0.00
27-Mar-20 27-Mar-20	Past King Uk Ltd Past King Uk Ltd	Commercial Supplier Commercial Supplier	F20190 F20190	CATERING - CENTRALLY CONTROLLED ITEMS CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD BD CORPORATE CLEANING LTD	WE FIX CATERING WE FIX CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£450.00 £0.00 £420.00 £0.00
27-Mar-20	Past King Uk Ltd	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING AND VENDING SUPPLIES	£480.00 £0.00
27-Mar-20 27-Mar-20	Past King Uk Ltd Peabody Trust	Commercial Supplier Commercial Supplier	F20190 F11220	CATERING - CENTRALLY CONTROLLED ITEMS LEARNING DISABILITIES SUPPORT	BD CORPORATE CLEANING LTD CARE & SUPPORT	WE FIX CATERING DISABILITIES	CATERING AND VENDING SUPPLIES LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£360.00 £0.00 £1,982.60 £0.00
27-Mar-20 27-Mar-20	Pearson Education Ltd Pearson Education Ltd	Commercial Supplier Commercial Supplier	F61780 F18120	MAYESBROOK PARK SCHOOL (PRU) ADULT COLLEGE	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	HIGH NEEDS WORK & SKILLS	BOOKS, PUBLICATIONS AND RESOURCES EXAM FEES	-£581.00 £0.00 £608.65 £0.00
27-Mar-20	Pearson Education Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	BOOKS, PUBLICATIONS AND RESOURCES	£373.80 £0.00
27-Mar-20 27-Mar-20	Pellings LLP Petal House Care In Style (Beacon House)	Commercial Supplier Commercial Supplier	F05000 F11220	HRA BALANCE SHEET (BS) LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT	BE FIRST CARE & SUPPORT	BE FIRST DISABILITIES	CAPITAL OUTLAY RESIDENTIAL CARE INCOME	£3,788.40 £0.00 £7,033.81 £0.00
27-Mar-20 27-Mar-20	Petal House T/a ShelterFirst Residentials Ltd Plas-Y-Dderwen Care Home	Commercial Supplier Commercial Supplier	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,100.00 £0.00 £6.998.64 £0.00
27-Mar-20	Platform Support Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT			LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING CAPITAL OLITI AY	£19,732.80 £0.00
27-Mar-20 27-Mar-20	Playle & Partners LLP Poolmead Centre	Commercial Supplier Commercial Supplier	F00000 F10340	CORPORATE BS SENSORY SUPPORT			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£592.50 £0.00 £7,261.32 £0.00
27-Mar-20 27-Mar-20	Porters House Ltd Post Office Ltd Payout	Commercial Supplier Commercial Supplier	F11580 F15640	MENTAL HEALTH SUPPORT LEAVING CARE SERVICE			LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LOOKED AFTER COST OTHER	£10,208.57 £0.00 £2,459.03 £0.00
27-Mar-20	Potter Raper Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)			CAPITAL OUTLAY	£6,080.20 £0.00
27-Mar-20 27-Mar-20	Powerhouse Community Projects Prescott-Thomas Ltd	Non Commercial Supplier Commercial Supplier	F23270 F20190	PARTICIPATION & ENGAGEMENT CATERING - CENTRALLY CONTROLLED ITEMS			GRANTS AND CONTRIBUTIONS CATERING AND VENDING SUPPLIES	£4,900.00 £0.00 £371.94 £0.00
27-Mar-20 27-Mar-20	Prescott-Thomas Ltd Prescott-Thomas Ltd	Commercial Supplier Commercial Supplier	F20190 F20190	CATERING - CENTRALLY CONTROLLED ITEMS CATERING - CENTRALLY CONTROLLED ITEMS			CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£446.70 £0.00 £12,189.97 £0.00
27-Mar-20	Prescott-Thomas Ltd Prescott-Thomas Ltd Preservation Equipment Ltd	Commercial Supplier Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS			CATERING AND VENDING SUPPLIES	£1,402.00 £0.00
27-Mar-20 27-Mar-20	Prestwood	Commercial Supplier	F14300 F11580	VALENCE HOUSE MUSEUM MENTAL HEALTH SUPPORT			PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS RESIDENTIAL CARE INCOME	£928.60 £0.00 £5,776.81 £0.00
27-Mar-20 27-Mar-20	Pristine Care London Ltd Professional Lift Services	Commercial Supplier Commercial Supplier	F11220 F05000	LEARNING DISABILITIES SUPPORT HRA BALANCE SHEET (BS)			LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING CAPITAL OUTLAY	£22,230.00 £0.00 £22.511.01 £0.00
27-Mar-20	Professional Lift Services	Commercial Supplier	F05000	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)			CAPITAL OUTLAY CAPITAL OUTLAY	£29,698.42 £0.00
27-Mar-20 27-Mar-20	Professional Lift Services Purley Park Trust Ltd	Commercial Supplier Commercial Supplier	F05000 F11220	HRA BALANCE SHEET (BS) LEARNING DISABILITIES SUPPORT			RESIDENTIAL CARE INCOME	£23,269.68 £0.00 £2,150.20 £0.00

27-Mar-20 27-Mar-20	Reccom Ltd t/a CMS Redacted	Commercial Supplier	F54580 F15880	CONTRACTS & COMMERCIAL INTERNAL FOSTERING PLACEMENT COSTS  PRIVATE CONTRACTORS PAYMENT - OTHER IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,320.00 £1,791.00	£0.00
27-Mar-20	Redacted	Carers Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS  IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,268.57	£0.00
27-Mar-20 27-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT RESIDENTIAL CARE INCOME LEARNING DISABILITIES SUPPORT RESIDENTIAL PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,877.84 £16,510.92	£0.00
27-Mar-20 27-Mar-20	Redacted Redacted	Direct Payments Foster Carers	F15360 F15880	EDUCATION, HEALTH & CARE TEAM INDERNAL DOS SERVICES - GENERAL IN HOUSE FORSTERING PLACEMENT COSTS IN HOUSE FORSTER OR PLACEMENT COSTS IN HOUSE FORSTER OR PLACEMENT OF ACRE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£490.00 £624.64	£0.00 £0.00
27-Mar-20 27-Mar-20	Redacted Redacted	Foster Carers Foster Carers	F16200 F15880	CARE MANAGEMENT \$17  INTERNAL POSTERRING PLACEMENT COSTS  IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT  IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,603.00 £1,392.86	£0.00
27-Mar-20 27-Mar-20	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F15920 F05200	ADDPTION PLACEMENT COSTS ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT CAPITAL HORS CAPITAL ORLE ABS CAPI	£301.90 £3.629.40	£0.00 00.03
27-Mar-20	Richard Foster	Commercial Supplier	F26040	HOUSING ADVICE PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00	£0.00
27-Mar-20 27-Mar-20	RM Education Ltd Robert Clack School	Commercial Supplier Local Authority Services	F18120 F61980	ADULT COLLEGE PROFESSIONAL SERVICES - GENERAL SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£2,295.00 £5,842.00	£0.00 £0.00
27-Mar-20 27-Mar-20	Roding Primary School Roselock Ltd	Local Authority Services Commercial Supplier	F61980 F11220	SCHOOLS BLOCK SCHOOLS - TRANSEER PAYMENT LEARNING DISABILITIES SUPPORT RESIDENTIAL CARE INCOME	£35,532.00 £4,669.16	£0.00 £0.00
27-Mar-20 27-Mar-20	Rosemont Care Ltd Saadia Ltd t/a 24-7 Healthcare	Commercial Supplier Commercial Supplier	F10380 F01200	PHYSICAL SUPPORT HOME CARE - PRIVATE CONTRACTORS PAYMENT CAPITAL GIFT AND CAPITAL GIFT SERVICE OF THE CAPITAL GIFT	£68,823.60 £50,000,00	£0.00
27-Mar-20 27-Mar-20	Sahara Homes Ltd Sahara Homes Ltd	Commercial Supplier Commercial Supplier	F11220 F10380	LEARNING DISABILITIES SUPPORT PERSONNE PERSONNE PERSONNE PRESIDENTIAL CARE INCOME PHYSICAL SUPPORT NURSING HOMES. PREVATE CONTRACTORS PAYMENT	£11,676.60 £3.600.00	
27-Mar-20	Saint Chads Pcc	Non Commercial Supplier	F23270	PARTICIPATION & ENGAGEMENT GRANTS AND CONTRIBUTIONS	£4,640.00	£0.00
27-Mar-20 27-Mar-20	Saint Elizabeth's Centre SBW Law	Commercial Supplier Legal Services	F11220 F50320	LANDLORD SERVICES AREA A LEGAL FEES	£5,808.68 £7,720.00	£0.00 £0.00
27-Mar-20 27-Mar-20	Sense Shalom Community Support Services Ltd	Voluntary Organisation Commercial Supplier	F11220 F10340	LEARNING DISABILITIES SUPPORT RESIDENTIAL CARE INCOME SENSORY SUPPORT U.ON TERM SUPPORT COMMINITY: SUPPORTED LIVING	£6,740.20 £2,960.00	£0.00 £0.00
27-Mar-20 27-Mar-20	Shred It	Commercial Supplier Commercial Supplier	F14380 F22160	EASTBURY MANOR HOUSE STATIONERY STATIONERY BROYCES BROYCES FROM SERVICES STATIONERY BROYCES STATIONERY BROYC	£314.69 £256.41	£0.00 £0.00
27-Mar-20 27-Mar-20	Shred It Silyanna Court	Commercial Supplier Commercial Supplier	F22160 F10380	ROYCRAFT HOUSE REMOVAL SERVICES REMOVAL SERVICES REMOVAL SERVICES RESPONSE	£256.41 £1.256.20	£0.00
27-Mar-20	Small Steps Consultants Ltd	Commercial Supplier	F12180	PREVENT STRATEGY CONSULTANCY FEES	£1,445.00	£0.00
27-Mar-20 27-Mar-20	St Annes Care Centre St Mary's Church Becontree	Commercial Supplier Non Commercial Supplier	F10380 F23270	PHYSICAL SUPPORT RESIDENTIAL CARE INCOME PARTICIPATIONS ENGAGEMENT RESIDENTIAL CARE INCOME GRANTS AND CONTRIBUTIONS	£1,169.52 £4,900.00	£0.00 £0.00
27-Mar-20 27-Mar-20	Stace Construction and Property Consultants Stace Construction and Property Consultants	Commercial Supplier Commercial Supplier	F20090 F20090	CAPITAL COMMISSIONING & DELIVERY  CAPITAL COMMISSIONING & DELIVERY  CONSULTANCY FEES  CONSULTANCY FEES  CONSULTANCY FEES	£4,275.00 £6,650.00	£0.00 £0.00
27-Mar-20 27-Mar-20	Star Care Uk Ltd Stone Housing Estates Ltd	Commercial Supplier Commercial Supplier	F10380 F50140	PHYSICAL SUPPORT HOME CARE - PRIVATE CONTRACTIORS PAYMENT ELIPI - PRS ACCESS PRIVATE CONTRACTORS PAYMENT - OTHER	£83,607.93 £1.671.54	£0.00
27-Mar-20 27-Mar-20	Studio 3 Arts Summerdale Court Care Home	Commercial Supplier Commercial Supplier	F25360 F10380	STRATEGY TEAM MEMBERSHIP AND SUBSCRIPTIONS PHYSICAL SUPPORT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£20,000.00 £4,320.00	£0.00
27-Mar-20 27-Mar-20	Summit Lodge Ltd Tallis House	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT  MENTAL HEALTH SUPPORT  MENTAL HEALTH SUPPORT  MESIDENIAL PIACEMENTS - PRIVATE CONTRACTORS PAYMENT  MESIDENIAL PIACEMENTS - PRIVATE CONTRACTORS PAYMENT	£69,843.85 £2,238.04	
27-Mar-20	TechClimb Ltd	Commercial Supplier	F19320	TREWERN OUTDOOR EDUCATION CENTRE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,000.00	£0.00
27-Mar-20 27-Mar-20	Tenant Participation Advisory Service Terence Barker Ltd	Commercial Supplier Commercial Supplier	F50780 F27480	BUSINESS IMPROVEMENT  DEPOTS  MEMBERSHIP AND SUBSCRIPTIONS DEPOTS  TRANSPORT FUEL  TRANSPORT F	£2,275.00 £950.00	£0.00 £0.00
27-Mar-20 27-Mar-20	The Avenues Trust The Beach House	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LEARNING DISABILITIES SUPPORT OLIVING UNITED TO LONG TERM SUPPORT - COMMUNITY. SUPPORTED LIVING	£9,378.32 £3,985.60	£0.00 £0.00
27-Mar-20 27-Mar-20	The Dance Network Association CIC The Dance Network Association CIC	Commercial Supplier Commercial Supplier	F17400 F17400	YOUTH SERVICE - CENTRAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£4,062.00 £4,602.00	£0.00
27-Mar-20 27-Mar-20	The Fountains Care Centre The Gables	Commercial Supplier Commercial Supplier	F11580 F11220	MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT RESIDENTIAL CARE INCOME RESIDENTIAL CARE INCOME	£13,490.29 £6,636.64	
27-Mar-20	The Lodge (Tealk Services)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,500.00	£0.00
27-Mar-20 27-Mar-20	The Lodge The Mailer & Whitelaw Trust	Commercial Supplier Non Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT MENTAL HEALTH SUPPORT RESIDENTIAL ACRE INCOME	£4,545.05 £1,794.60	£0.00 £0.00
27-Mar-20 27-Mar-20	The Oaks Residential Home The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	F10380 F26360	PHYSICAL SUPPORT RESIDENTIAL CARE INCOME GROUNDS MANITEMANCE ARBORICULTURE PHYSICAL SUPPORT RESIDENTIAL CARE INCOME PRIVATE CONTRACTORS PAYMENT - OTHER	£2,387.08 £250.00	£0.00
27-Mar-20 27-Mar-20	The Original Tree Surgeons Ltd The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	F26360 F26360	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE GROUNDS MAINTENANCE PRIVATE CONTRACTORS TO PRIVATE CONTRACTORS PAYMENT - OTHER	£3,250.00 £795.00	£0.00 £0.00
27-Mar-20 27-Mar-20	The Original Tree Surgeons Ltd The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	F26360 F26360	GROLINES MAINTENANCE ARBORICULTURE PRIVATE CONTRACTORS PAYMENT. OTHER GROLINES MAINTENANCE ARBORICULTURE PRIVATE CONTRACTORS PAYMENT. OTHER PRIVATE CONTRACTORS PAYMENT. OTHER PRIVATE CONTRACTORS PAYMENT. OTHER PRIVATE CONTRACTORS PAYMENT. OTHER PRIVATE CONTRACTORS PAYMENT.	£300.00 £375.00	£0.00
27-Mar-20	The Ovster Partnership Ltd The Ovster Partnership Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM CONSULTANCY FEES	£2,437.50	£0.00
27-Mar-20 27-Mar-20	The Oyster Partnership Ltd	Commercial Supplier Commercial Supplier	F20100 F20100	ECONOMIC DEVELOPMENT TEAM CONSULTANCY FEES CONSULTANCY FEES CONSULTANCY FEES CONSULTANCY FEES	£1,625.00 £812.50	£0.00
27-Mar-20 27-Mar-20	The Sydney Russell School T/A Partnership Learning Trust The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS - TRANSEER PARMENT SCHOOLS	£25,379.00 £11,684.00	
27-Mar-20 27-Mar-20	Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	F10540 F10540	HEATHLANDS DAY CENTRE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS HEATHLANDS DAY CENTRE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND PURCHASE - EQUIPMENT, FURNITURE PURCHASE - EQUIPMENT, FURNITURE PURCHASE - EQUIPMENT, FURNITURE PURCHASE	£317.76 £381.10	£0.00
27-Mar-20 27-Mar-20	Tilbury Contracts Ltd Tilbury Contracts Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL OUTLAY CAPITAL GRF BS CAPITAL OUTLAY CAPITAL GRF BS	£1,600.00 £6,145.00	£0.00 £0.00
27-Mar-20 27-Mar-20 27-Mar-20	Tpfl Project Co Ltd	Commercial Supplier Commercial Supplier	F19000 F19000	PELEUCATION PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE PAYMENT - OTHER PRIVATE PAYMENT - OTHER PRIVATE PAYMENT - OTHER PA	£9,200.03 £334.61	£0.00
27-Mar-20	Tpfl Project Co Ltd Tradition (Uk) Ltd	Commercial Supplier	F21440	TREASURY AND PENSIONS PROFESSIONAL SERVICES - GENERAL	£1,014.45	£0.00
27-Mar-20 27-Mar-20	Trinity School Tullett Prebon (Europe) Ltd	Local Authority Services Commercial Supplier	F61980 F21440	SCHOOLS BLOCK SCHOOLS TRANSFER PAYMENT TREASURY AND PENSIONS PROFESSIONAL SERVICES - GENERAL	£5,999.90 £1,608.90	£0.00 £0.00
27-Mar-20 27-Mar-20	Turkish Cypriot Community Association UBM (UK) Limited	Commercial Supplier Commercial Supplier	F10380 F24000	PHYSICAL SUPPORT HOME CARE - PRINATE CONTRACTORS PAYMENT HALTH, SETEPT VAND OCCUPATIONAL HEALTH HEALTH, SETEPT VAND OCCUPATIONAL HEALTH STAFF OTHER EXPENSES	£534.24 £847.50	£0.00 £0.00
27-Mar-20 27-Mar-20	UK Container Maintenance Ltd Umika Trading Ltd – Stafford Court Care Centre	Commercial Supplier Commercial Supplier	F29200 F10380	WASTE SERVICES REFUSE COLLECTION - DOMESTIC PRIVATE CONTRACTORS PAYMENT - OTHER PHYSICAL SUPPORT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,124.50 £20,224.28	£0.00
27-Mar-20 27-Mar-20	Upminster Nursing Home W F Howes Ltd	Commercial Supplier Commercial Supplier	F10380 F14540	PHYSICAL SUPPORT  NURSING ARE INCOME BOOKS PUBLICATIONS AND RESOURCES BOOKS PUBLICATIONS AND RESOURCES	£7,749.45 £7,239.00	£0.00
27-Mar-20	Warren Comprehensive School	Local Authority Services	F61980	SCHOOLS BLOCK SCHOOLS - TRANSFER PAYMENT	£71,921.00	£0.00
27-Mar-20 27-Mar-20	Warren Junior School Wayne Beglan	Non Commercial Supplier Legal Services	F61980 F23280	SCHOOLS BLOCK SCHOOLS - TRANSFER PAYMENT LEGAL FEES SCHOOLS - TRANSFER	£33,048.00 £2,500.00	£0.00
27-Mar-20 27-Mar-20	Westminster Homecare Limited Westminster Homecare Limited	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT  HOME CARE - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT  HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,065.38 £17,775.68	
27-Mar-20 27-Mar-20	William Bellamy Primary School William Bellamy Primary School	Local Authority Services Local Authority Services	F16720 F16720	WILLIAM BELLAMY CHILDREN'S CENTRE ELECTRICITY WILLIAM BELLAMY CHILDREN'S CENTRE ELECTRICITY GAS GAS	£835.09 £559.17	£0.00
27-Mar-20 27-Mar-20	Willow Lodge Ltd Willows Nursing Home	Commercial Supplier Commercial Supplier	F11580 F10380	MENTAL HEALTH SUPPORT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT PHYSICAL SUPPORT NURSING CARE INCOME	£2,550.00 £1,351,44	£0.00
27-Mar-20 27-Mar-20	Zebedee's Lunch Box Ltd Zero Three Care Homes LLP	Commercial Supplier Commercial Supplier	F17120 F11220	ABBY NURSERY  LEARNING DISABILITIES SUPPORT  EARNING DISABILITIES SUPPORT  ERSIDENTIAL CARE INCOME	£432.99 £16,138.50	£0.00 £0.00
30-Mar-20 30-Mar-20	Advanced Building And Maintenance Ltd Alvin Rose Pharmacy	Commercial Supplier NHS/Medical Bodies	F01200 F13290	CAPITAL QUITAY  LIFESTYLES  PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS  FURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,470.00 £301.60	£0.00 £0.00
30-Mar-20 30-Mar-20	Islington Council	Local Authority Services	F16170 F60040	NRPF ACCOMMODATION CLOTHES, UNIFORM AND LAUNDRY	£2,500.00	£0.00
30-Mar-20	Langdon Academy Manzil & Co Ltd	Non Commercial Supplier Commercial Supplier	F26040	HOUSING ADVICE PRIVATE CONTRACTORS PAYMENT - OTHER	£22,500.00 £4,650.00	£0.00
30-Mar-20 30-Mar-20	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F61780 F61780	MYESBROOK PARK SCHOOL (PRU) PROFESSIONAL SERVICES - GENERAL MYESBROOK PARK SCHOOL (PRU) PROFESSIONAL SERVICES - GENERAL	£262.00 £312.00	£0.00 £0.00
30-Mar-20 30-Mar-20	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F61780 F61780	MAYESBROOK PARK SCHOOL (PRU) PROFESSIONAL SERVICES - GENERAL MAYESBROOK PARK SCHOOL (PRU) PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£312.00 £262.00	£0.00 £0.00
30-Mar-20 30-Mar-20	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F61780 F61780	MYESBROOK PARK SCHOOL (PRU) PROFESSIONAL SERVICES - GENERAL MYESBROOK PARK SCHOOL (PRU) PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£269.20 £269.20	£0.00 £0.00
30-Mar-20 30-Mar-20	Redacted Northwood Ltd	Non Commercial Supplier Commercial Supplier	F61780 F26040	MAYESBROOK PARK SCHOOL (PRU) PROFESSIONAL SERVICES - GENERAL HOUSING ADVICES - FOR PROFESSIONAL SERVICES - GENERAL PROJECT - STANDARD - STANDAR	£319.20 £2.800.00	£0.00 00.03
30-Mar-20	Penna Plc	Commercial Supplier	F23880	HR MANAGEMENT STAFF OTHER EXPENSES	£4,212.00	£0.00
30-Mar-20 30-Mar-20	Peters Ltd Peters Ltd	Commercial Supplier Commercial Supplier	F14900 F14500	SPECIALIST LIBRARY SERVICE BOOKS, PUBLICATIONS AND RESOURCES	£5,177.24 £1,850.83	£0.00
30-Mar-20		Commercial Supplier	F01200	CAPITAL GRF 85 CAPITAL GRF 85 CAPITAL OUTLAY CAPITAL GRF 85	£264,624.42 £53,160.55	£0.00
30-Mar-20	PRP Architects LLP PRP Architects LLP	Commercial Supplier	F01200	CAPITAL GRF BS CAPITAL OUTLAY	£10,000.00	£0.00 £0.00
30-Mar-20	PRP Architects LLP Redacted	Direct Payments	F01200	GRIFLE GRE 55 GRIFLE OUT AT THE CONTRACTORS PAYMENT INTERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2.323.46	
30-Mar-20 30-Mar-20 30-Mar-20	PRP Architects LLP Redacted Redacted Riverside Group Ltd	Direct Payments Foster Carers Commercial Supplier	F01200 F15880 F13220	INTERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT SHIVATE CONTRACTORS PAYMENT SHIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER P	£2,323.46 £648.60	£0.00
30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20	PRP Architects LLP Redacted Redacted Rhenside Group Ltd Rockstone Care Services Ltd Rockstone Care Services Ltd	Direct Payments Foster Carers Commercial Supplier Commercial Supplier Commercial Supplier	F01200 F15880 F13220 F15520 F15520	INTERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT SINGLE HOMELESSNESS HOUSING ASYLIM SEEKERS SHOULESSNESS HOUSING LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PUBLIC TRANSPORT FOR CLIENTS PUBLIC TRANSPORT FOR CLIENTS PUBLIC TRANSPORT FOR CLIENTS	£648.60 £3,753.02 £2,345.12	£0.00 £0.00
30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20	PRP Architects LLP Redacted Redacted Redacted Rockstone Cans Services Ltd	Direct Payments Foster Carers Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F01200 F15880 F13220 F15520 F15520 F15520 F15520	INTERNAL FOSTERING PLACEMENT COSTS  IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT SINGLE HOMELESSNESS HOUSING  ASYLIM SEEKERS  BELEVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT  ASYLIM SEEKERS  ASYLIM SEEKERS  BELEVING CARE - PRIVATE CONTRACTORS PAYMENT - OTHER  LEAVING CARE - PRIVATE CONTRACTORS PA	£648.60 £3,753.02 £2,345.12 £1,453.73 £3,168.06	£0.00 £0.00 £0.00 £0.00
30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20	PRP Archtects LLP Redacted Redacted Redacted Redoctor Reverside Group Ltd Rockstone Care Services Ltd Southend-on-Sea Borough Council Stemberg Reed Solicitors	Direct Payments Foster Carers Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Local Authority Services Legal Services	F01200 F15880 F13220 F15520 F15520 F15520 F15520 F15800 F15240	INTERNAL FOSTERING PLACEMENT COSTS  IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT SINGLE HOMELESSNESS HOUSING ASYLIM SEEKERS	£648.60 £3,753.02 £2,345.12 £1,453.73 £3,168.06 £1,557.88 £3,200.00	£0.00 £0.00 £0.00 £0.00 £0.00
30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20	PRP Architects LLP Rediated Rediated Rediated Rediated Rediated Rockstone Care Services Ltd Superman Group Ltd Superman Group Ltd	Direct Payments Foster Carers Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Local Authority Services Legal Services Commercial Supplier Commercial Supplier Commercial Supplier	F01200 F15880 F13220 F15520 F15520 F15520 F15520 F15800 F15240 F15840	INTERNAL FOSTERING PLACEMENT COSTS  INCLE HOMELESSNESS HOUSING ASYLIM SEEKERS AY LIM SEEKERS ASYLIM SEEKERS ASY	£648.60 £3,753.02 £2,345.12 £1,453.73 £3,168.06 £1,557.88 £3,200.00 £584.75 £1,306.43	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20	PRP Architects LLP Redacted Redacted Redacted Redacted Redacted Rockstone Care Services Ltd Southend-on-Se	Direct Payments Foster Carers Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Local Authority Services Legal Services Commercial Supplier	F01200 F15880 F13220 F15520 F15520 F15520 F15520 F15800 F15240 F61780	INTERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT SINGLE HOMELESSNESS HOUSING ASYLIM SEEKERS ASYLIM SEEKERS BUILD TRANSPORT FOR LICIENTS BUILD TRANSPORT FOR	£648.60 £3,753.02 £2,345.12 £1,453.73 £3,168.06 £1,557.88 £3,200.00 £584.75	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20	PRP Architects LLP Redacted Re	Direct Payments Foster Carrer Commercial Supplier	F01200 F15890 F13220 F15520 F15520 F15520 F15520 F15800 F15640 F15640 F15640 F15520 F15640	INTERNAL FOSTERING PLACEMENT COSTS  IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT SINGLE HOMELESSNESS HOUSING ASYLIM SEEKERS  BHOWN CARE SERVICE  ASYLIM SEEKERS  BRIVATE CONTRACTORS PAYMENT - OTHER  ASYLIM SEEKERS  BRIVATE CONTRACTORS PAYMENT - OTHER  ASYLIM SEEKERS  BRIVATE CONTRACTORS PAYMENT - OTHER	£648.60 £3,753.02 £2,345.12 £1,453.73 £3,168.06 £1,557.88 £3,200.00 £584.75 £1,306.43 £1,306.43 £1,306.43	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20	PRP Architects LLP Rediated Rediated Rediated Rediated Rediated Rockstone Care Services Ltd Summar Lodge Ltd	Direct Payments Foster Carrer Commercial Supplier	F01200 F13880 F13220 F13520 F15520 F15520 F15520 F15520 F15520 F15640 F15640 F15640 F15640 F15640 F15640 F15640	INTERNAL FOSTERING PLACEMENT COSTS  IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT SINGLE HOMELESSNESS HOUSING ASYLLIM SEEKERS  ELAVING CARE - PRIVATE CONTRACTORS PAYMENT - OTHER  ASYLLIM SEEKERS  LEAVING CARE - PRIVATE CONTRACTORS PAYMENT - OTHER  ASYLLIM SEEKERS  LEAVING CARE - PRIVATE CONTRACTORS PAYMENT - OTHER  LEAVING CARE - PRIVATE CONTRACTORS PAYMENT - OTHER  ASYLLIM SEEKERS  LEAVING CARE SERVICE  LEAVING CARE SERVICE  LEAVING CARE SERVICE  LEAVING CARE SERVICE  PRIVATE CONTRACTORS PAYMENT - OTHER  LEAVING CARE SERVICE  PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTR	£648.60 £3,753.02 £2,345.12 £1,453.73 £3,168.06 £3,200.00 £584.75 £1,306.43 £1,306.43 £1,306.43 £1,306.43 £1,306.43 £1,306.43	£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
30 Mar -20 30 Mar -20	PRP Architects LLP Rediated Rediated Rediated Rediated Rediated Rediated Resisted Grup Ltd Recisted Grup Ltd Recisted Care Services Ltd Rockstone Care Services Ltd Rockstone Care Services Ltd Rockstone Care Services Ltd Rockstone Care Services Ltd Southend-or-See Berough Council Stemberg Reed Solicitors Stemberg Reed So	Direct Psyments Foster Carers Foster Carers Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Local Authority Services Legal Services Commercial Supplier Local Authority Services Local Authority Services Commercial Supplier	F01200 F13880 F13220 F13520 F15520 F15520 F15520 F15520 F15520 F15640 F15640 F15640 F15640 F15640 F15640 F15640 F15640 F15640 F15640 F15640	INTERNAL FOSTERING PLACEMENT COSTS  IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT SINGLE HOMELESSNESS HOUSING ASYLIM SEEKERS  ASYLIM SEEKERS  ELAVING CARE - PRIVATE CONTRACTORS PAYMENT FOR PAYME	£648.60 £3,753.02 £2,345.12 £1,453.73 £3,168.06 £1,557.88 £3,200.00 £584.75 £1,306.43 £1,306.43 £1,306.43 £1,306.43 £1,306.43 £1,306.43 £1,306.43 £1,306.43 £1,306.43 £1,306.43 £1,306.43 £1,306.43 £1,306.43 £1,306.43 £1,306.43 £1,306.43	£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
30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20	PRP Architects LLP Redacted Re	Direct Psyments Foster Carers Foster Carers Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Local Authority Services Legal Services Commercial Supplier Local Authority Services Local Muthority Services Commercial Supplier	F01200 F15880 F13220 F15520 F15520 F15520 F15520 F15520 F15520 F15520 F15640	INTERNAL FOSTERING PLACEMENT COSTS  IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT SINGLE HOMELESSNESS HOUSING ASYLIM SEEKERS  PRIVATE CONTRACTORS PAYMENT  ASYLIM SEEKERS  PRIVATE CONTRACTORS PAYMENT  CARE MANAGEMENT - CENTRAL COSTS  RELEAVING CARE - PRIVATE CONTRACTORS PAYMENT  PRIVATE CONTRACTORS PAYMENT  AGENCY FOSTERING  LEAVING CARE - PRIVATE CONTRACTORS PAYMENT  AGENCY STARS CHOOL (PRU)  LEAVING CARE SERVICE  PRIVATE CONTRACTORS PAYMENT - OTHER  LEAVING CARE SERVICE  PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER  LEAVING CARE SERVICE  LEAVING CARE SERVICE  LEAVING CARE SERVICE  PRIVATE CONTRACTORS PAYMENT - OTHER  LEAVING CARE SERVICE  LEA	£648.60 £3,753.02 £2,345.12 £1,453.73 £3,168.06 £1,557.88 £3,200.00 £584.75 £1,306.43 £1,406.43	£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
30-Mar-20 30-Mar-20	PRP Architects LLP Redacted Redacted Redacted Redacted Redacted Reversible Group Ltd Reversible Group Ltd Reversible Redacted Reversible Redacted Reversible Redacted Reversible Redacted Reversible Redacted Reversible Red	Direct Psyments Foster Carers Foster Carers Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Local Authority Services Local Authority Services Local Authority Services Local Authority Services Commercial Supplier	F01200 F15880 F15820 F15520 F15520 F15520 F15520 F15520 F15640 F1	INTERNAL FOSTERING PLACEMENT COSTS  IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT SINGLE HOMELESSNESS HOUSING ASYLMI SEEKERS  ASYLMI CONTRACTORS PAYMENT - OTHER  ASYLMI ASYLMI SEEKERS  ASYLMI SEEKERS  ASYLMI CONTRACTORS PAYMENT - OTHER  A	£648.60 £3,753.02 £2,345.12 £1,453.73 £3,168.06 £1,557.88 £3,200.00 £584.75 £1,306.43 £1,306.43 £1,306.43 £1,306.43 £1,306.43 £1,306.43 £1,306.43 £1,306.43 £1,306.43 £1,306.43 £1,306.43 £1,506.43	£0.00 £0.00
30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20 30-Mar-20	PRP Architects LLP Redacted Redacted Redacted Redacted Redacted Reversible Group Ltd Rockstone Care Services Ltd R	Direct Psyments Foster Carers Foster Carers Commercial Supplier Local Authority Services Logal Services Commercial Supplier	F01200 F15880 F13220 F13520 F13520 F15520 F15520 F15520 F15800 F15640	INTERNAL FOSTERING PLACEMENT COSTS  IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT SINGLE HOMELESSNESS HOUSING ASYLLIN SEEKERS  ASYLIN SEEKERS  ASYLI	£648.60 £3,753.02 £2,345.12 £1,453.73 £3,168.06 £1,557.88 £3,200.00 £584.75 £1,306.43 £1,306.43 £1,306.43 £1,306.43 £1,306.43 £1,306.43 £1,306.43 £1,306.43 £1,306.43 £1,306.43 £1,206.43	£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 £0.00

30-Mar-20	Sunrise Transitional Services Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION			PRIVATE CONTRACTORS PAYMENT - OTHER	£572.19 £0.00
30-Mar-20 30-Mar-20	Sunrise Transitional Services Ltd Sycamore Trust	Commercial Supplier Voluntary Organisation	F15760 F15920	PRIVATE AND VOL. RES. HOMES WITH EDUCATION ADOPTION PLACEMENT COSTS			PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£4,275.21 £0.00 £420.00 £0.00
30-Mar-20	Sydney Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE			PRIVATE CONTRACTORS PAYMENT - OTHER	£4,650.00 £0.00
30-Mar-20 30-Mar-20	Sydney Care Ltd The Boathouse	Commercial Supplier Commercial Supplier	F15640 F01200	LEAVING CARE SERVICE CAPITAL GRF BS			LOOKED AFTER COST OTHER CAPITAL OUTLAY	£256.41 £0.00 £360.00 £0.00
30-Mar-20 30-Mar-20	The Purple Penguin Club The Purple Penguin Club	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION			PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£440.00 £0.00 £880.00 £0.00
30-Mar-20	The Vine Respite Services	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION			PRIVATE CONTRACTORS PAYMENT - OTHER	£23,909.49 £0.00
30-Mar-20 30-Mar-20	Thurrock Lifestyle Solutions Tilbury Contracts Ltd	Non Commercial Supplier Commercial Supplier	F11220 F01200	LEARNING DISABILITIES SUPPORT CAPITAL GRF BS			PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£770.00 £0.00 £6,500.00 £0.00
30-Mar-20 30-Mar-20	Tilbury Contracts Ltd Tilbury Contracts Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS			CAPITAL OUTLAY CAPITAL OUTLAY	£5,355.00 £0.00 £5,665.00 £0.00
30-Mar-20	Tilbury Contracts Ltd	Commercial Supplier	F01200	CAPITAL GRF BS			CAPITAL OUTLAY	£6,335.00 £0.00
30-Mar-20 30-Mar-20	Tilbury Contracts Ltd Tilbury Contracts Ltd	Commercial Supplier Commercial Supplier	F05200 F11460	CAPITAL HRA BS EQUIPMENT & MINOR ADAPTIONS			CAPITAL OUTLAY BUILDING ALTERATIONS AND MATERIALS	£860.00 £0.00 £810.00 £0.00
30-Mar-20	TNS Care	Local Authority Services	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION			PRIVATE CONTRACTORS PAYMENT - OTHER	£1,607.13 £0.00
30-Mar-20 30-Mar-20	TNS Care TNS Care	Local Authority Services Local Authority Services	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION			PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,535.67 £0.00 £4.999.96 £0.00
30-Mar-20	TNS Care	Local Authority Services	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION			PRIVATE CONTRACTORS PAYMENT - OTHER	£256.37 £0.00
30-Mar-20 31-Mar-20	Youth Reality Homes Ltd @ Architect Uk Limited	Commercial Supplier Commercial Supplier	F15760 F54000	BD SERVICE DELIVERY			PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,349.10 £0.00 £2,125.00 £0.00
31-Mar-20 31-Mar-20	@Architect Uk Limited 1st Staff Ltd	Commercial Supplier Commercial Supplier	F54000 F61450	BD SERVICE DELIVERY EASTBROOK PRIMARY SCHOOL			PRIVATE CONTRACTORS PAYMENT - OTHER AGENCY STAFF	£2,095.00 £0.00 £295.00 £0.00
31-Mar-20	31ten Consulting Ltd	Commercial Supplier	F21010	PLANNING CONSULTANCY			CONSULTANCY FEES	£35,331.00 £0.00
31-Mar-20 31-Mar-20	Abimbola Badejo Adecco UK Ltd	Legal Services Commercial Supplier	F15240 F50200	CARE MANAGEMENT - CENTRAL COSTS BD TRADING PARTNERSHIP			LEGAL FEES STAFF OTHER EXPENSES	£325.00 £0.00 £5,590.00 £0.00
31-Mar-20	Adecco UK Ltd	Commercial Supplier	F20010	DEVELOPMENT PLANNING	AGENCY STAFF	AGENCY STAFF	CONSULTANCY FEES AGENCY STAFF	£3,500.00 £0.00
31-Mar-20 31-Mar-20	Adecco UK Ltd Aden Homes Ltd	Commercial Supplier Commercial Supplier	F20190 F15640	CORPORATE LEAVING CARE SERVICE	AGENCY STAFF	AGENCY STAFF	PRIVATE CONTRACTORS PAYMENT - OTHER	£294,742.95 £0.00 £814.26 £0.00
31-Mar-20 31-Mar-20	Aden Homes Ltd Advanced Building And Maintenance Ltd	Commercial Supplier Commercial Supplier	F15640 F11460	LEAVING CARE SERVICE EQUIPMENT & MINOR ADAPTIONS			PRIVATE CONTRACTORS PAYMENT - OTHER BUILDING ALTERATIONS AND MATERIALS	£1,900.00 £0.00 £450.00 £0.00
31-Mar-20	Advanced Building And Maintenance Ltd	Commercial Supplier	F01200	CAPITAL GRF BS			CAPITAL OUTLAY	£6,890.00 £0.00
31-Mar-20 31-Mar-20	Advanced Building And Maintenance Ltd Advanced Building And Maintenance Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS			CAPITAL OUTLAY CAPITAL OUTLAY	£6,848.00 £0.00 £16.820.00 £0.00
31-Mar-20	Advanced Building And Maintenance Ltd	Commercial Supplier	F01200	CAPITAL GRF BS			CAPITAL OUTLAY	£5,250.00 £0.00
31-Mar-20 31-Mar-20	Advanced Building And Maintenance Ltd Advanced Building And Maintenance Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS			CAPITAL OUTLAY CAPITAL OUTLAY	£6,225.00 £0.00 £6,190.00 £0.00
31-Mar-20 31-Mar-20	Advanced Building And Maintenance Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS			CAPITAL OUTLAY CAPITAL OUTLAY	£1,085.00 £0.00 £9,925.00 £0.00
31-Mar-20	Advanced Building And Maintenance Ltd Advanced Building And Maintenance Ltd	Commercial Supplier	F01200	CAPITAL GRF BS			CAPITAL OUTLAY	£1,480.00 £0.00
31-Mar-20 31-Mar-20	Aegis Homes Ltd Aegis Homes Ltd	Commercial Supplier Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS			PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£4,207.14 £0.00 £4,438.74 £0.00
31-Mar-20	Aegis Homes Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS			LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£4,496.64 £0.00
31-Mar-20 31-Mar-20	Affinity Fostering Services Ltd Affinity Fostering Services Ltd	Commercial Supplier Commercial Supplier	F15800 F15640	SPECIALIST AGENCY FOSTERING LEAVING CARE SERVICE			PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,568.41 £0.00 £1,860.00 £0.00
31-Mar-20	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING			PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67 £0.00
31-Mar-20 31-Mar-20	Affinity Fostering Services Ltd Affinity Fostering Services Ltd	Commercial Supplier Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING			PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67 £0.00 £3,344.59 £0.00
31-Mar-20 31-Mar-20	Affinity Fostering Services Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F15800 F00000	SPECIALIST AGENCY FOSTERING CORPORATE BS			PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£431.56 £0.00 £2,750.00 £0.00
31-Mar-20	Allen Lane Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM			CONSULTANCY FEES CONSULTANCY FEES	£3,339.90 £0.00
31-Mar-20 31-Mar-20	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F51100 F51100	SERVICE IMPROVEMENT TEAM SERVICE IMPROVEMENT TEAM			CONSULTANCY FEES CONSULTANCY FEES	£2,456.89 £0.00 £2.586.20 £0.00
31-Mar-20	Allen Lane Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH			CONSULTANCY FEES	£2,062.50 £0.00
31-Mar-20 31-Mar-20	Allen Lane Ltd Apasen	Commercial Supplier Commercial Supplier	F25250 F11220	CORE IMPLEMENTATION LEARNING DISABILITIES SUPPORT			CONSULTANCY FEES HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,687.50 £0.00 £969.92 £0.00
31-Mar-20	Arcadis Consulting Ltd (UK)	Commercial Supplier	F00000 F54140	CORPORATE BS			CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£2,162.07 £0.00
31-Mar-20 31-Mar-20	Armour Environmental Services Ltd Armour Environmental Services Ltd	Commercial Supplier Commercial Supplier	F54140	RESPONSIVE RESPONSIVE			PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00 £0.00 £390.00 £0.00
31-Mar-20 31-Mar-20	Armour Environmental Services Ltd Armour Environmental Services Ltd	Commercial Supplier Commercial Supplier	F54140 F54000	RESPONSIVE BD SERVICE DELIVERY			PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£410.00 £0.00 £1.310.00 £0.00
31-Mar-20	Armour Environmental Services Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY			PRIVATE CONTRACTORS PAYMENT - OTHER	£320.00 £0.00
31-Mar-20 31-Mar-20	Aspirations Fostering Aspirations Fostering	Commercial Supplier Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING			PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,519.12 £0.00 £3,483.16 £0.00
31-Mar-20	Aspirations Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING			PRIVATE CONTRACTORS PAYMENT - OTHER	£4,171.67 £0.00
31-Mar-20 31-Mar-20	Avance Care Services Banner Group Limited	Commercial Supplier Commercial Supplier	F15520 F31056	ASYLUM SEEKERS CLEANING SERVICE - RIVERSIDE SCHOOL			PRIVATE CONTRACTORS PAYMENT - OTHER CLEANING MATERIALS	£2,635.00 £0.00 £428.50 £0.00
31-Mar-20 31-Mar-20	Banner Group Limited Banner Group Limited	Commercial Supplier Commercial Supplier	F20380 F31056	CATERING - MARKS GATE JUNIOR CLEANING SERVICE - RIVERSIDE SCHOOL			CLEANING MATERIALS CLEANING MATERIALS	£303.18 £0.00 £1.004.30 £0.00
31-Mar-20	Banner Group Limited	Commercial Supplier	F20670	TECHNOLOGY COLLEGE			CLEANING MATERIALS	£407.29 £0.00
31-Mar-20 31-Mar-20	Banner Group Limited Banner Group Limited	Commercial Supplier Commercial Supplier	F20550 F31059	CATERING - THAMES VIEW JUNIOR CLEANING SERVICE - ROYCRAFT HOUSE			CLEANING MATERIALS CLEANING MATERIALS	£335.42 £0.00 £319.00 £0.00
31-Mar-20	Banner Group Limited	Commercial Supplier	F31007	CLEANING SERVICE - BOUNDARY ROAD HOSTEL			CLEANING MATERIALS	£407.17 £0.00
31-Mar-20 31-Mar-20	Banner Group Limited Banner Group Limited	Commercial Supplier Commercial Supplier	F31073 F31009	CLEANING SERVICE - TOWN HALL CLEANING SERVICE - BUTLER COURT			PRIVATE CONTRACTORS PAYMENT - OTHER CLEANING MATERIALS	£306.62 £0.00 £761.55 £0.00
31-Mar-20 31-Mar-20	Banner Group Limited Banner Group Limited	Commercial Supplier	F31073 F31052	CLEANING SERVICE - TOWN HALL CLEANING SERVICE - PONDEIELD DEPOT			CLEANING MATERIALS CLEANING MATERIALS	£328.20 £0.00 £421.34 £0.00
31-Mar-20 31-Mar-20	Banner Group Limited Banner Group Limited	Commercial Supplier Commercial Supplier	F31052 F31059	CLEANING SERVICE - PONDFIELD DEPOT CLEANING SERVICE - ROYCRAFT HOUSE			CLEANING MATERIALS	£421.34 £0.00 £756.60 £0.00
31-Mar-20 31-Mar-20	Barking & Dagenham College Barking and Dagenham School Improvement Partnership	Commercial Supplier Local Authority Services	F61240 F23270	HIGH NEEDS TOP UPS - POST 16 PARTICIPATION & ENGAGEMENT			PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£250,000.00 £0.00 £10,000.00 £0.00
31-Mar-20	Barking and Dagenham School Improvement Partnership	Local Authority Services	F19180	BDSIP HOLDING CODE			PROFESSIONAL SERVICES - GENERAL	£47,500.00 £0.00
31-Mar-20 31-Mar-20	Barking and Dagenham School Improvement Partnership Barking and Dagenham School Improvement Partnership	Local Authority Services Local Authority Services	F19180 F19180	BDSIP HOLDING CODE BDSIP HOLDING CODE			PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£50,935.00 £0.00 £65,000.00 £0.00
31-Mar-20	Barnardo's	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION			DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,243.44 £0.00
31-Mar-20 31-Mar-20	BD Corporate Cleaning Ltd BD Corporate Cleaning Ltd	Commercial Supplier Commercial Supplier	F10420 F10420	80 GASCOIGNE ROAD 80 GASCOIGNE ROAD			CLEANING SERVICES CLEANING SERVICES	£1,089.36 £0.00 £1,210.40 £0.00
31-Mar-20 31-Mar-20	BD Corporate Cleaning Ltd BD Management Services Limited	Commercial Supplier Commercial Supplier	F10420 F05000	80 GASCOIGNE ROAD HRA BALANCE SHEET (BS)			CLEANING SERVICES CAPITAL OUTLAY	£1,331.44 £0.00 £663,000.00 £0.00
31-Mar-20	BD Management Services Limited	Commercial Supplier	F01200	CAPITAL GRF BS			CAPITAL OUTLAY	£139,308.86 £0.00
31-Mar-20 31-Mar-20	BD Management Services Limited BD Management Services Limited	Commercial Supplier Commercial Supplier	F05000 F05000	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)			CAPITAL OUTLAY CAPITAL OUTLAY	£263,970.36 £0.00 £158,049.94 £0.00
31-Mar-20	BD Management Services Limited	Commercial Supplier Commercial Supplier	F05000 F05000	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)			CAPITAL OUTLAY	£608,758.88 £0.00
31-Mar-20 31-Mar-20	BD Management Services Limited BD Management Services Limited	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)			CAPITAL OUTLAY CAPITAL OUTLAY	£140,322.36 £0.00 £132,943.41 £0.00
31-Mar-20 31-Mar-20	BDO LLP Be First (Regeneration) Ltd	Commercial Supplier Commercial Supplier	F20060 F01200	BE FIRST MANAGEMENT & ADMIN CAPITAL GRF BS			CONSULTANCY FEES CAPITAL OUTLAY	£4,817.50 £0.00 £45,000.00 £0.00
31-Mar-20	Be First (Regeneration) Ltd	Commercial Supplier	F05200	CAPITAL HRA BS			CAPITAL OUTLAY	£1,750.00 £0.00
31-Mar-20 31-Mar-20	Be First (Regeneration) Ltd Be First (Regeneration) Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS			CAPITAL OUTLAY CAPITAL OUTLAY	£672.00 £0.00 £503,168.47 £0.00
31-Mar-20	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS			CAPITAL OUTLAY	£750.00 £0.00
31-Mar-20 31-Mar-20	Be First (Regeneration) Ltd Be First (Regeneration) Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS			CAPITAL OUTLAY CAPITAL OUTLAY	£10,200.00 £0.00 £10.473.75 £0.00
31-Mar-20	Be First (Regeneration) Ltd Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS CAPITAL GRF BS			CAPITAL OUTLAY CAPITAL OUTLAY	£30,184.00 £0.00
31-Mar-20 31-Mar-20	Be First (Regeneration) Ltd Be First (Regeneration) Ltd	Commercial Supplier Commercial Supplier	F01200 F05200	CAPITAL HRA BS			CAPITAL OUTLAY	£3,425.00 £0.00 £57,051.84 £0.00
31-Mar-20 31-Mar-20	Be First (Regeneration) Ltd Be First (Regeneration) Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS			CAPITAL OUTLAY CAPITAL OUTLAY	£847,145.72 £0.00 £11,012.50 £0.00
31-Mar-20	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS			CAPITAL OUTLAY	£5,360.00 £0.00
31-Mar-20 31-Mar-20	Be First (Regeneration) Ltd Be First (Regeneration) Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS			CAPITAL OUTLAY CAPITAL OUTLAY	£3,062.50 £0.00 £185,129.76 £0.00
31-Mar-20	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS			CAPITAL OUTLAY	£3,062.50 £0.00
31-Mar-20 31-Mar-20	Be First (Regeneration) Ltd Be First (Regeneration) Ltd	Commercial Supplier Commercial Supplier	F01200 F05200	CAPITAL GRF BS CAPITAL HRA BS			CAPITAL OUTLAY CAPITAL OUTLAY	£3,062.50 £0.00 £17,136.95 £0.00
31-Mar-20 31-Mar-20	Be First (Regeneration) Ltd Be First (Regeneration) Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS			CAPITAL OUTLAY CAPITAL OUTLAY	£28,263.95 £0.00 £101,344.08 £0.00
31-Mar-20	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS			CAPITAL OUTLAY	£234,656.40 £0.00
31-Mar-20 31-Mar-20	Be First (Regeneration) Ltd Be First (Regeneration) Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS			CAPITAL OUTLAY CAPITAL OUTLAY	£1,235.86 £0.00 £599.364.80 £0.00
31-Mar-20	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS			CAPITAL OUTLAY	£90,627.50 £0.00
31-Mar-20 31-Mar-20	Be First (Regeneration) Ltd Be First (Regeneration) Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS			CAPITAL OUTLAY CAPITAL OUTLAY	£52,227.72 £0.00 £3,062.50 £0.00
31-Mar-20	Be First (Regeneration) Ltd	Commercial Supplier	F01200 F01200	CAPITAL GRF BS			CAPITAL OUTLAY	£11,703.72 £0.00
31-Mar-20 31-Mar-20	Be First (Regeneration) Ltd Be First (Regeneration) Ltd	Commercial Supplier Commercial Supplier	F01200	CAPITAL GRF BS CAPITAL GRF BS			CAPITAL OUTLAY CAPITAL OUTLAY	£76,135.20 £0.00 £13,020.23 £0.00
31-Mar-20 31-Mar-20	Be First (Regeneration) Ltd Be First (Regeneration) Ltd	Commercial Supplier Commercial Supplier	F01200 F01200	CAPITAL GRF BS CAPITAL GRF BS			CAPITAL OUTLAY CAPITAL OUTLAY	£164,272.00 £0.00 £67,231.79 £0.00
31-Mar-20	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS			CAPITAL OUTLAY	£17,136.95 £0.00
31-Mar-20 31-Mar-20	BEP Group Berkeley Square Developments Dagenham Ltd	Commercial Supplier Commercial Supplier	F61780 F00000	MAYESBROOK PARK SCHOOL (PRU) CORPORATE BS			PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY	£4,671.00 £0.00 £248,160.05 £0.00
31-Mar-20	Blue Sky	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)			ICT MAINTENANCE AND SUPPORT	£860.00 £0.00

tar-20 tar-20	Bluebird Care (Barking and Dagenham) Blueboard Care Services	Commercial Supplier Commercial Supplier	F10380 F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£16,855.8 £762.25
lar-20	Blueboard Care Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£308.25
tar-20 tar-20	Blueleaf Limited Broney Wize Ltd	Commercial Supplier Commercial Supplier	F10420 F14870	80 GASCOIGNE ROAD PEN TO PRINT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS EVENTS	£324.80 £500.00
lar-20	Bowden House School	Local Authority Services	F19570	LAC PUPIL PREMIUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00
tar-20 tar-20	Branson Leisure Ltd Branson Leisure Ltd	Commercial Supplier Commercial Supplier	F28400 F28400	COUNTRYSIDE & CONSERVATION COUNTRYSIDE & CONSERVATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,008.00 £2,475.00
lar-20 lar-20	Branson Leisure Ltd Branson Leisure Ltd	Commercial Supplier Commercial Supplier	F28400 F28400	COUNTRYSIDE & CONSERVATION COUNTRYSIDE & CONSERVATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,138.0 £2,475.00
tar-20 tar-20	Branson Leisure Ltd Brett Rounce	Commercial Supplier	F10380	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£860.00
tar-20 tar-20	Business In the Community Butler & Young Associates	Non Commercial Supplier Commercial Supplier	F24080 F54940	HR STRATEGY SERVICES REFURBISHMENT	STAFF OTHER EXPENSES PRIVATE CONTRACTORS PAYMENT - OTHER	£9,200.00 £2,030.60
tar-20	Butler & Young Associates	Commercial Supplier	F54940	REFURBISHMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£459.00
tar-20 tar-20	By the Bridge Carneo Event Hire Ltd	Commercial Supplier Commercial Supplier	F15600 F14380	CHILDREN IN CARE (CIC) EASTBURY MANOR HOUSE	CLIENT TRANSPORT EVENTS	£3,980.00 £293.26
tar-20 tar-20	Cameo Event Hire Ltd Capita Business Services Ltd	Commercial Supplier Commercial Supplier	F26110	EASTBURY MANUR HOUSE CUSTOMER CONTACT MANAGEMENT	STAFF OTHER EXPENSES	£293.26 £302.09
ar-20	Capita Business Services Ltd	Commercial Supplier	F00000	CORPORATE BS CUSTOMER CONTACT MANAGEMENT	ACCRUAL CONTROL ACCOUNT	£77,919.4
ar-20 ar-20	Capita Business Services Ltd Capital City College Group	Commercial Supplier Commercial Supplier	F26110 F24080	CUSTOMER CONTACT MANAGEMENT HR STRATEGY SERVICES	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£35,000.0 £700.00
ar-20	Capital City College Group	Commercial Supplier	F24080	HR STRATEGY SERVICES	STAFF OTHER EXPENSES	2600.00
r-20 r-20	Care R Us (Essex) Ltd Care R Us (Essex) Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,650.00 £1,882.13
-20	Care R Us (Essex) Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,650.00
r-20 r-20	Care R Us (Essex) Ltd Carers of Barking & Dagenham	Commercial Supplier Commercial Supplier	F15760 F11580	PRIVATE AND VOL. RES. HOMES WITH EDUCATION MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,650.00 £450.00
-20	Cathy Jackson	Non Commercial Supplier	F13900	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£270.00
20 20	CCMA Ventures Ltd Chart Wood School	Commercial Supplier Non Commercial Supplier	F26060 F19570	CUSTOMER SERVICES LAC PUPIL PREMIUM	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£700.00 £400.00
20	Chelsea & Westminster Hospital NHS Foundation Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£5,777.36
20	Chelsea & Westminster Hospital NHS Foundation Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£7,605.97
20 20	Chelsea & Westminster Hospital NHS Foundation Trust Chelsea & Westminster Hospital NHS Foundation Trust	NHS/Medical Bodies NHS/Medical Bodies	F13300 F13300	SEXUAL HEALTH SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES PAYMENT TO HEALTH AUTHORITIES	£4,943.83 £5,667.78
20	Chelsea & Westminster Hospital NHS Foundation Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£5,667.78
20 20	Chelsea & Westminster Hospital NHS Foundation Trust Chelsea & Westminster Hospital NHS Foundation Trust	NHS/Medical Bodies NHS/Medical Bodies	F13300 F13300	SEXUAL HEALTH SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES PAYMENT TO HEALTH AUTHORITIES	£5,667.78 £5.667.78
20	Chelsea & Westminster Hospital NHS Foundation Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£252.19
20 20	Chelsea & Westminster Hospital NHS Foundation Trust Chelsea & Westminster Hospital NHS Foundation Trust	NHS/Medical Bodies NHS/Medical Bodies	F13300 F13300	SEXUAL HEALTH SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES PAYMENT TO HEALTH AUTHORITIES	£278.47 £4,786.68
20	Chelsea & Westminster Hospital NHS Foundation Trust Chelsea & Westminster Hospital NHS Foundation Trust	NHS/Medical Bodies NHS/Medical Bodies	F13300 F13300	SEXUAL HEALTH SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES PAYMENT TO HEALTH AUTHORITIES	£4,786.68 £1,147.85
0	Chelsea & Westminster Hospital NHS Foundation Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£4,786.68
0 0	Children Assisted In A Real Environment Ltd (CARE Ltd) Children Assisted In A Real Environment Ltd (CARE Ltd)	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,600.00 £600.00
20	Children Assisted In A Real Environment Ltd (CARE Ltd)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£3,600.00
0	CHY Consultancy Ltd CHY Consultancy Ltd	Commercial Supplier Commercial Supplier	F20090 F20090	CAPITAL COMMISSIONING & DELIVERY CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES CONSULTANCY FEES	£4,500.00 £1.500.00
0	CIPFA	Commercial Supplier Commercial Supplier	F21400	CORPORATE FINANCE	STAFF DEVELOPMENT AND TRAINING	£2,040.00
20	City of London	Commercial Supplier	F13300	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£8,181.18
20	City of London City of London	Commercial Supplier Commercial Supplier	F13300 F13300	SEXUAL HEALTH SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES PAYMENT TO HEALTH AUTHORITIES	£7,946.03 £8,500.00
20	Civica UK Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	VEHICLE REPAIRS AND MAINTENANCE	£7,200.00
20	Cobalt Telephone Technologies Ltd Communitas Public Relations	Commercial Supplier Commercial Supplier	F28200 F61780	ON STREET PARKING AND ENFORCEMENT MAYESBROOK PARK SCHOOL (PRU)	PRIVATE CONTRACTORS PAYMENT - OTHER ADVERTISING, PUBLICITY AND MARKETING	£10,979.0 £490.00
0	Cray Valley Communications Ltd	Commercial Supplier	F00000	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£465.00
0	Crown Promotions and Removals Ltd	Commercial Supplier	F01200	CAPITAL GRF BS CAPITAL COMMISSIONING & DELIVERY	CAPITAL OUTLAY	£260.00 £1.179.00
0	Currie & Brown Group Ltd Currie & Brown Group Ltd	Commercial Supplier Commercial Supplier	F20090 F00000	CAPITAL COMMISSIONING & DELIVERY CORPORATE BS	CONSULTANCY FEES CAPITAL OUTLAY	£1,179.00 £3,500.00
0	Currie & Brown Group Ltd	Commercial Supplier	F00000	CORPORATE BS	CAPITAL OUTLAY	£1,980.00
20	D A B D (UK) D A B D (UK)	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00 £405.00
20	DABD(UK)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00
20	DABD(UK)	Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SCOIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SCOIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£292.50
20	D A B D (UK) D A B D (UK)	Commercial Supplier Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£292.50 £292.50
20	Dagenham & Redbridge Football Club Community Trust	Voluntary Organisation	F61450	EASTBROOK PRIMARY SCHOOL	ARTS AND LEISURE COSTS	£588.00
20 20	Dagenham (Police & Community) Boxing Club Darwin Group	Non Commercial Supplier Commercial Supplier	F12220 F00000	MAYORS OFFICE FOR POLICING AND CRIME SNB CORPORATE BS	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£5,000.00 £181,494.
20	Davian Systems Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL OUTLAY	£1,230.00
20 20	Daynight Pharmacy DEOS Group.co.uk Limited	NHS/Medical Bodies Commercial Supplier	F13900 F50620	HEALTHY LIFESTYLES CONTRACTS AND PROCUREMENT MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CLEANING MATERIALS	£565.63 £4.496.65
20 20	DEOS Group.co.uk Limited DEOS Group.co.uk Limited	Commercial Supplier Commercial Supplier	F31085	CONTRACTS AND PROCUREMENT MANAGEMENT BUILDING CLEANING - (BDT)	CLEANING MATERIALS CLEANING MATERIALS	£4,496.65 £22.487.5
20	Digital Pie Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	DESIGN AND PHOTOGRAPHIC COSTS	£725.00
0 0	Discover Momenta Ltd Discover Momenta Ltd	Commercial Supplier Commercial Supplier	F13900 F13900	HEALTHY LIFESTYLES HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,620.00 £4,112.50
:0	DMP Healthcare (Cherry Orchard) Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,680.00
0	Dorothy Barley Infants School	Local Authority Services Local Authority Services	F16320 F61980	SCHOOLS PSYCHOLOGICAL SERVICES	PROFESSIONAL SERVICES - GENERAL SCHOOLS - TRANSFER PAYMENT	£945.00 £1.679.86
0	Dorothy Barley Infants School Dorothy Barley Junior Academy	Local Authority Services Local Authority Services	F61980 F60920	SCHOOLS BLOCK PRIMARY DOWRY & SEN TRAINING	PROFESSIONAL SERVICES - GENERAL	£1,679.86 £4.000.00
0	Dr A Moghal (Becontree Medical Centre)	NHS/Medical Bodies	F13460	HEALTHY ADULTS	PAYMENT TO HEALTH AUTHORITIES	£1,120.00
0	Dr A Moghal (Becontree Medical Centre) Dr Phillip Davis t/a Property Rental	NHS/Medical Bodies Commercial Supplier	F13460 F16200	HEALTHY ADULTS CARE MANAGEMENT S17	PAYMENT TO HEALTH AUTHORITIES HOTEL AND OTHER ACCOMMODATION COSTS	£1,820.00 £1,615.00
0	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	OTHER VEHICLE COSTS	£450.00
0	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	OTHER VEHICLE COSTS	£760.00
0	E H Roberts - Penet Group Ltd E H Roberts - Penet Group Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	OTHER VEHICLE COSTS OTHER VEHICLE COSTS	£660.00 £1,300.00
0	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	OTHER VEHICLE COSTS	£1,300.00
0	E H Roberts - Penet Group Ltd E H Roberts - Penet Group Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	OTHER VEHICLE COSTS OTHER VEHICLE COSTS	£1,100.00 £500.00
)	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	OTHER VEHICLE COSTS	£740.00
0	E H Roberts - Penet Group Ltd E H Roberts - Penet Group Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	OTHER VEHICLE COSTS OTHER VEHICLE COSTS	£900.00 £900.00
0	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	OTHER VEHICLE COSTS	£900.00
0 :0	Eden Brown Ltd Eden Brown Ltd	Commercial Supplier	F26060 F26060	CUSTOMER SERVICES CUSTOMER SERVICES	CONSULTANCY FEES CONSULTANCY FEES	£2,215.12 £2,734.82
0	Eden Brown Ltd Eden Brown Ltd	Commercial Supplier Commercial Supplier	F26060 F26060	CUSTOMER SERVICES	CONSULTANCY FEES CONSULTANCY FEES	£2,734.82 £1,924.80
0	Eden Brown Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CONSULTANCY FEES	£2,952.16
0	Eden Brown Ltd Eden Brown Ltd	Commercial Supplier Commercial Supplier	F26060 F26060	CUSTOMER SERVICES CUSTOMER SERVICES	CONSULTANCY FEES CONSULTANCY FEES	£3,208.00 £2,381.94
:0	Eden Brown Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CONSULTANCY FEES	£579.36
0	Eden Brown Ltd Eden Brown Ltd	Commercial Supplier Commercial Supplier	F26060 F26060	CUSTOMER SERVICES CUSTOMER SERVICES	CONSULTANCY FEES CONSULTANCY FEES	£1,026.56 £6,043.60
:0	Eden Brown Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CONSULTANCY FEES	£5,370.50
0	Eden Brown Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES CLISTOMER SERVICES	CONSULTANCY FEES CONSULTANCY FEES	£5,520.01
)	Eden Brown Ltd Eden Brown Ltd	Commercial Supplier Commercial Supplier	F26060 F26060	CUSTOMER SERVICES CUSTOMER SERVICES	CONSULTANCY FEES	£641.60 £1,154.8i
0	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	-£3,667.7
0	EDF Energy 1 Ltd EDF Energy 1 Ltd	Commercial Supplier Commercial Supplier	F50720 F50720	SPECIALIST SUPPORT (CAPITALISED) SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	£1,760.9 £1,795.8
)	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£712.46
)	EDF Energy 1 Ltd	Commercial Supplier Commercial Supplier	F50720 F50720	SPECIALIST SUPPORT (CAPITALISED) SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	-£386.25 £2.067.29
)	EDF Energy 1 Ltd EDF Energy 1 Ltd	Commercial Supplier Commercial Supplier	F50720 F50720	SPECIALIST SUPPORT (CAPITALISED) SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	£2,067.29 £668.99
0	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£682.68
0	EDF Energy 1 Ltd EDF Energy 1 Ltd	Commercial Supplier Commercial Supplier	F50720 F50720	SPECIALIST SUPPORT (CAPITALISED) SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	£744.56 -£3.667.70
0	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£320.32
0	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	-£2,049.3
0	EDF Energy 1 Ltd EDF Energy 1 Ltd	Commercial Supplier Commercial Supplier	F50720 F50720	SPECIALIST SUPPORT (CAPITALISED) SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	£1,108.85 £4,357.65
0	Enviva Paediatric Care Link Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,444.80
0	Enviva Paediatric Care Link Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,594.00
0	ESPO Everyone Active	Commercial Supplier Commercial Supplier	F61780 F13900	MAYESBROOK PARK SCHOOL (PRU) HEALTHY LIFESTYLES	STATIONERY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£991.45 £1,250.00
:0	Family First Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71
:0	Family First Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71
0	Firth Bros (Heating & Home Improvements) Ltd Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier Commercial Supplier	F17280 F17280	EARLY YEARS AND CHILDCARE EARLY YEARS AND CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,064.00 £2,931.00
0	- (	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4.065.00
0	Firth Bros (Heating & Home Improvements) Ltd					
20 20 20 20	Firth Bros (Heating & Home Improvements) Ltd Five Elms Primary School Focus Care Link	Local Authority Services Commercial Supplier	F61980 F10380	SCHOOLS BLOCK PHYSICAL SUPPORT	SCHOOLS - TRANSFER PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,546.29 £19.841.1

31-Mar-20		Commercial Supplier Commercial Supplier	F14450	PARKS & GREEN SPACES COMMISSIONING	ADVERTISING, PUBLICITY AND MARKETING PRIVATE CONTRACTORS PAYMENT - OTHER	£8,165.00 £0.00
31-Mar-20 31-Mar-20	Footsteps Support Ltd	Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,827.50 £0.00 £3,099.52 £0.00
31-Mar-20 31-Mar-20		Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,035.80 £0.00 £2.035.86 £0.00
31-Mar-20 31-Mar-20		Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,129.84 £0.00 £2,897.68 £0.00
31-Mar-20	Footsteps Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,022.50 £0.00
31-Mar-20 31-Mar-20	Footsteps Support Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,995.28 £0.00 £3,313.28 £0.00
31-Mar-20 31-Mar-20	Footsteps Support Ltd Footsteps Support Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE IFAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,176.20 £0.00 £2.176.26 £0.00
31-Mar-20	Footsteps Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE ECONOMIC DEVELOPMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£1,207.76 £0.00
31-Mar-20 31-Mar-20	Formwork Consulting Ltd	Commercial Supplier Commercial Supplier	F20100 F20100	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£1,000.00 £0.00 £750.00 £0.00
31-Mar-20 31-Mar-20		Commercial Supplier Commercial Supplier	F20100 F27040	ECONOMIC DEVELOPMENT TEAM ENVIRONMENTAL PROTECTION	CONSULTANCY FEES PROFESSIONAL SERVICES - GENERAL	£625.00 £0.00 £595.00 £0.00
31-Mar-20 31-Mar-20	Future Youth Zone	Commercial Supplier	F13900 F17280	HEALTHY LIFESTYLES EARLY YEARS AND CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00 £0.00 £785.00 £0.00
31-Mar-20	G W Commercial Equipment Ltd	Commercial Supplier Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£320.00 £0.00
31-Mar-20 31-Mar-20	GBA Care Ltd	Commercial Supplier Commercial Supplier	F15640 F29480	LEAVING CARE SERVICE FLEET MANAGEMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER VEHICLE LEASES	£2,500.00 £0.00 -£910.37 £0.00
31-Mar-20	Go Plant Fleet Services Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	VEHICLE LEASES	-£818.37 £0.00
31-Mar-20 31-Mar-20	Go Plant Fleet Services Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	VEHICLE LEASES VEHICLE LEASES	-£1,491.09 £0.00 £69,330.85 £0.00
31-Mar-20 31-Mar-20		Legal Services Commercial Supplier	F05200 F19540	CAPITAL HRA BS SIP DATA SERVICES	CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL	£9,322.40 £0.00 £1,200.00 £0.00
31-Mar-20	Gowling WLG (UK) LLP	Commercial Supplier Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	LEGAL FEES	£12,147.00 £0.00
31-Mar-20 31-Mar-20		Commercial Supplier Commercial Supplier	F00000 F26480	CORPORATE BS BUILDING CONTROL	CONSTRUCTION INDUSTRY TAX (CIS) SALARIES	£14,670.00 £0.00 £2,000.00 £0.00
31-Mar-20 31-Mar-20		Commercial Supplier Commercial Supplier	F31085 F15520	BUILDING CLEANING - (BBT) ASYLIM SEEKERS	CLEANING MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£810.00 £0.00 £2,692.65 £0.00
31-Mar-20	Griha Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£942.50 £0.00
31-Mar-20 31-Mar-20	Griha Ltd	Commercial Supplier Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,305.00 £0.00 £2,817.06 £0.00
31-Mar-20 31-Mar-20		Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER LOOKED AFTER COST OTHER	£1,864.12 £0.00 £289.50 £0.00
31-Mar-20	Griha Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,180.59 £0.00
31-Mar-20 31-Mar-20		Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,450.00 £0.00 £1,450.00 £0.00
31-Mar-20 31-Mar-20		Commercial Supplier Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE ASYLIM SERVERS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,305.00 £0.00 £1,187.55 £0.00
31-Mar-20	Griha Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,692.65 £0.00
31-Mar-20 31-Mar-20		Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£1,007.50 £0.00 £1,395.00 £0.00
31-Mar-20 31-Mar-20		Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEKKERS ASYLUM SEKKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LOOKED AFTER COST OTHER	£3,011.34 £0.00 £289.50 £0.00
31-Mar-20	Griha Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,992.68 £0.00
31-Mar-20 31-Mar-20		Commercial Supplier Commercial Supplier	F15520 F15640	ASYLUM SEEKERS LEAVING CARR SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,262.01 £0.00 £1,550.00 £0.00
31-Mar-20 31-Mar-20	Griha Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,550.00 £0.00 £765.00 £0.00
31-Mar-20	Griha Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,269.45 £0.00
31-Mar-20 31-Mar-20	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLIM SEKERS ASYLIM SEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LOOKED AFTER COST OTHER	£2,878.35 £0.00 £289.50 £0.00
31-Mar-20 31-Mar-20		Commercial Supplier	F15520 F15640	ASYLUM SEEKERS LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,878.56 £0.00 £1,746.42 £0.00
31-Mar-20	Guys & St Thomas NHS Foundation Trust	Commercial Supplier NHS/Medical Bodies	F13300	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£3,785.98 £0.00
31-Mar-20 31-Mar-20	Guys & St Thomas NHS Foundation Trust Hamelin Trust	NHS/Medical Bodies Commercial Supplier	F13300 F11220	SEXUA HEALTH LEARNING DISABILITIES SUPPORT	PAYMENT TO HEALTH AUTHORITIES HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,201.30 £0.00 £470.00 £0.00
31-Mar-20	Hamelin Trust	Commercial Supplier	F11220 F25250	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT CONSULTANCY FEES	£470.00 £0.00
31-Mar-20 31-Mar-20	Hays Recruiting Experts Worldwide	Commercial Supplier Commercial Supplier	F21350	CORE IMPLEMENTATION LANDLORD CUSTOMER AND COMMERCIAL SERVICES	CONSULTANCY FEES	£3,135.00 £0.00
31-Mar-20 31-Mar-20		Voluntary Organisation Commercial Supplier	F13900 F15680	HEALTHY UFESTYLES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CLIENT TRANSPORT	£2,000.00 £0.00 £297.00 £0.00
31-Mar-20	Hitachi Capital House	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	VEHICLE LEASES	£383.61 £0.00
31-Mar-20 31-Mar-20		Non Commercial Supplier Non Commercial Supplier	F60040 F60040	HIGH NEEDS TOP UPS - OB HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£6,000.00 £0.00 £8,079.33 £0.00
31-Mar-20 31-Mar-20	Hornbeam Academy Trust t/a Ravensbourne School Hythe House Support Ltd	Non Commercial Supplier Commercial Supplier	F60040 F15800	HIGH NEEDS TOP UPS - OB SPECIALIST AGENCY FOSTERING	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£25,333.33 £0.00 £3,841.40 £0.00
31-Mar-20	Hythe House Support Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,144.04 £0.00
31-Mar-20 31-Mar-20		Commercial Supplier Commercial Supplier	F00000 F20100	CORPORATE BS ECONOMIC DEVELOPMENT TEAM	CONSTRUCTION INDUSTRY TAX (CIS) CONSULTANCY FEES	£2,358.15 £0.00 £5,002.50 £0.00
31-Mar-20 31-Mar-20		Commercial Supplier Commercial Supplier	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,500.00 £0.00 £288.00 £0.00
31-Mar-20	Independent Living Agency	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.00 £0.00
31-Mar-20 31-Mar-20		Commercial Supplier Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,288.46 £0.00 £5,288.46 £0.00
31-Mar-20 31-Mar-20	Integrated Services Programme	Commercial Supplier Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,210.67 £0.00 £5.734.07 £0.00
31-Mar-20	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,069.34 £0.00
31-Mar-20 31-Mar-20		Commercial Supplier Commercial Supplier	F26040 F13900	HOUSING ADVICE HEALTHY LIFESTYLES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,600.00 £0.00 £744.00 £0.00
31-Mar-20 31-Mar-20	JDS Recruitment Ltd	Commercial Supplier Commercial Supplier	F60760 F00000	SEABROOK CAMPUS (ETS) CORPORATE BS	AGENCY STAFF CAPITAL OUTLAY	£650.00 £0.00 £300,745.89 £0.00
31-Mar-20	John Samuel Estates	Commercial Supplier	F26040	HOUSING ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,300.00 £0.00
31-Mar-20 31-Mar-20		Commercial Supplier Commercial Supplier	F50300 F50300	SALES LEASING AND CONVEYANCING SALES LEASING AND CONVEYANCING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00 £0.00 £707.80 £0.00
31-Mar-20 31-Mar-20	Juliet Parker-Smith	Non Commercial Supplier Commercial Supplier	F19320 F27760	TREWERN OUTDOOR EDUCATION CENTRE HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	STAFF OTHER EXPENSES R & M MINOR WORKS	£250.00 £0.00 £294.29 £0.00
31-Mar-20	Kay-Marie Taylor-Duke	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£1,393.80 £0.00
31-Mar-20 31-Mar-20	Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£603.23 £0.00 £351.30 £0.00
31-Mar-20 31-Mar-20		Commercial Supplier Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£286.80 £0.00 £385.00 £0.00
31-Mar-20	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£252.50 £0.00
31-Mar-20 31-Mar-20		Commercial Supplier Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£405.75 £0.00 £1,828.85 £0.00
31-Mar-20 31-Mar-20		Commercial Supplier Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£260.24 £0.00 £298.68 £0.00
31-Mar-20		Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£659.82 £0.00
31-Mar-20 31-Mar-20	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£402.00 £0.00 £494.89 £0.00
31-Mar-20 31-Mar-20	Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15760 F22910	PRIVATE AND VOL. RES. HOMES WITH EDUCATION RAD ENERGY RECONTREE	PRIVATE CONTRACTORS PAYMENT - OTHER GAS	£493.21 £0.00 £1.973.83 £0.00
31-Mar-20	Kent County Council Commercial Services (Laser)	Commercial Supplier	F22910	B&D ENERGY BECONTREE	GAS	£1,913.18 £0.00
31-Mar-20 31-Mar-20		Commercial Supplier Commercial Supplier	F22910 F22910	BAD ENERGY BECONTREE BAD ENERGY PECONTREE	GAS GAS	£655.15 £0.00 £1,893.04 £0.00
31-Mar-20 31-Mar-20	Kent County Council Commercial Services (Laser)	Commercial Supplier Commercial Supplier	F22910 F22910	B&D ENERGY BECONTREE B&D ENERGY BECONTREE	GAS GAS	£1,855.29 £0.00 £2,073.05 £0.00
31-Mar-20	Kent County Council Commercial Services (Laser)	Commercial Supplier	F22910	B&D ENERGY BECONTREE	GAS	£2,013.51 £0.00
31-Mar-20 31-Mar-20	Kent County Council Commercial Services (Laser)	Commercial Supplier Commercial Supplier	F22910 F22910	BAD ENERGY BECONTREE BAD ENERGY BECONTREE	GAS GAS	£2,176.58 £0.00 £3,729.67 £0.00
31-Mar-20 31-Mar-20	Kent County Council Commercial Services (Laser)	Commercial Supplier Non Commercial Supplier	F22910 F60000	B&D ENERGY BECONTREE  SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GAS PROFESSIONAL SERVICES - GENERAL	£11,361.26 £0.00 £700.00 £0.00
31-Mar-20	Keys Education and Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£21,257.04 £0.00
31-Mar-20 31-Mar-20	Laser Surveys Ltd	Commercial Supplier Commercial Supplier	F60520 F20110	FLEXI LEARNING BE FIRST FEASIBILITIES	PROFESSIONAL SERVICES - GENERAL CONSULTANCY FEES	£990.00 £0.00 £11,150.00 £0.00
31-Mar-20	Libraries Connected	Non Commercial Supplier	F14470	CULTURAL COMMISSIONING	MEMBERSHIP AND SUBSCRIPTIONS	£435.00 £0.00
31-Mar-20 31-Mar-20	London Borough of Newham	Local Authority Services Local Authority Services	F15680 F17540	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION INTERVENTION SERVICES	CLIENT TRANSPORT PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,540.49 £0.00 £660.00 £0.00
31-Mar-20 31-Mar-20	London Councils	Central/Government Departments Commercial Supplier	F28200 F16840	ON STREET PARKING AND ENFORCEMENT LEYS CHILDRENS CENTRE	MEMBERSHIP AND SUBSCRIPTIONS BUSINESS RATES PAYABLE	£883.47 £0.00 £3,016.44 £0.00
31-Mar-20 31-Mar-20	Londoneast-uk	Commercial Supplier Commercial Supplier	F50200 F25270	BD TRADING PARTNERSHIP FILM OFFICE - TRADING UNIT	PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£300,000.00 £0.00 £21,155.00 £0.00
31-Mar-20	Londoneast-uk	Commercial Supplier	F25270	FILM OFFICE - TRADING UNIT	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£350.00 £0.00
31-Mar-20 31-Mar-20	Manpower Direct Ltd	Commercial Supplier Commercial Supplier	F05000 F51060	HRA BALANCE SHEET (BS) HOUSING OPERATIONS	CAPITAL OUTLAY SECURITY OF PREMISES	£9,078.95 £0.00 £9,096.00 £0.00
31-Mar-20 31-Mar-20	Manpower Direct Ltd	Commercial Supplier Commercial Supplier	F51060 F22100	HOUSING OPERATIONS JOHN SMITH HOUSE	SECURITY OF PREMISES SECURITY OF PREMISES	£7,822.56 £0.00 £1.964.46 £0.00
31-Mar-20		Commercial Supplier	F01200	JURIN SMILITATUDE CAPITAL GRF BS	CAPITAL OUTLAY	£7,871.49 £0.00

31-Mar-20	Marlborough Surfacing Ltd Marsh Green School	Commercial Supplier	F00000	CORPORATE BOY	CAPITAL OUTLAY	£5,540.34 £0.00	
31-Mar-20 31-Mar-20	MC Medical Consulting Ltd	Local Authority Services NHS/Medical Bodies	F61980 F15240	SCHOOLS BLOCK CARE MANAGEMENT - CENTRAL COSTS	SCHOOLS - TRANSFER PAYMENT COURT COSTS	£1,161.81 £0.00 £405.00 £0.00	
31-Mar-20 31-Mar-20	Monteagle Primary School Mr John McNally	Local Authority Services Legal Services	F61980 F27080	SCHOOLS BLOCK LICENSING	SCHOOLS - TRANSFER PAYMENT LEGAL FEES	£4,169.03 £0.00 £750.00 £0.00	
31-Mar-20 31-Mar-20	Mrs H Thomas Watson Mrs T Gul	Non Commercial Supplier Commercial Supplier	F19450 F50140	SIP SEND & INCLUSION ELHP - PRS ACCESS	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£1,130.00 £0.00 £1,400.00 £0.00	
31-Mar-20	Myrene Signs Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£470.00 £0.00	
31-Mar-20 31-Mar-20	Network Housing Solutions Ltd New Rush Hall School	Commercial Supplier Commercial Supplier	F26040 F19570	HOUSING ADVICE LAC PUPIL PREMIUM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,200.00 £0.00 £400.00 £0.00	
31-Mar-20 31-Mar-20	NHS Barking & Dagenham CCG OCN Contract Services	Commercial Supplier Commercial Supplier	F13900 F60200	HEALTHY LIFESTYLES EXTENDED OFFER FOR TWO YEARS OLDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£6,835.73 £0.00 £3,764.00 £0.00	
31-Mar-20	OCN Contract Services	Commercial Supplier	F17280 F21680	EARLY YEARS AND CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS STATIONERY	£2,877.00 £0.00 £548.40 £0.00	
31-Mar-20 31-Mar-20	Office Depot UK Ltd Office Depot UK Ltd	Commercial Supplier Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT CORPORATE BUSINESS SUPPORT	STATIONERY	£365.60 £0.00	
31-Mar-20 31-Mar-20	One Team Logic Ltd Opus 2 International Ltd	Commercial Supplier Commercial Supplier	F61780 F15680	MAYESBROOK PARK SCHOOL (PRU) CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	ICT HARDWARE PRIVATE CONTRACTORS PAYMENT - OTHER	£691.44 £0.00 £250.50 £0.00	
31-Mar-20	Orange Grove Foster Care Ltd.	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,788.09 £0.00	
31-Mar-20 31-Mar-20	Orange Grove Foster Care Ltd. Out & About Community Svs	Commercial Supplier Voluntary Organisation	F15800 F11220	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,788.09 £0.00 £357.00 £0.00	
31-Mar-20 31-Mar-20	Oxford Brookes University P & A Farren Ltd	Commercial Supplier Commercial Supplier	F20100 F61780	ECONOMIC DEVELOPMENT TEAM MAYESBROOK PARK SCHOOL (PRU)	SALARIES PROFESSIONAL SERVICES - GENERAL	£483.00 £0.00 £600.00 £0.00	
31-Mar-20	Pathfinder Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,262.12 £0.00	
31-Mar-20 31-Mar-20	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	F15520 F15760	ASYLUM SEEKERS PRIVATE AND VOL. RES. HOMES WITH EDUCATION	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40 £0.00 £3,753.07 £0.00	
31-Mar-20 31-Mar-20	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE ASYLIM SEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£4,033.83 £0.00 £380.00 £0.00	
31-Mar-20	Pathfinder Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00 £0.00	
31-Mar-20 31-Mar-20	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLIM SEKERS ASYLIM SEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,222.12 £0.00 £1,306.40 £0.00	
31-Mar-20 31-Mar-20	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,262.12 £0.00 £1,346.40 £0.00	
31-Mar-20	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,107.12 £0.00	
31-Mar-20 31-Mar-20	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.40 £0.00 £1.262.12 £0.00	
31-Mar-20	Pathfinder Care Services Ltd	Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40 £0.00	
31-Mar-20 31-Mar-20	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	F15520	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,841.60 £0.00 £3,059.50 £0.00	
31-Mar-20 31-Mar-20	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLIM SEKERS ASYLIM SEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,262.12 £0.00 £1,346.40 £0.00	
31-Mar-20	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,262.12 £0.00	
31-Mar-20 31-Mar-20	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40 £0.00 £3,366.62 £0.00	
31-Mar-20 31-Mar-20	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	F15520 F15640	ASYLUM SEEKERS LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£3,590.90 £0.00 £687.90 £0.00	
31-Mar-20	Pathfinder Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£927.12 £0.00	
31-Mar-20 31-Mar-20	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	F15520 F15640	ASYLIM SEEKERS LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.40 £0.00 £2,841.60 £0.00	
31-Mar-20 31-Mar-20	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLIM SEEKERS ASYLIM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£1,703.70 £0.00 £1,306.40 £0.00	
31-Mar-20	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£478.73 £0.00	
31-Mar-20 31-Mar-20	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE ASYLUM SEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,841.60 £0.00 £3.059.50 £0.00	
31-Mar-20 31-Mar-20	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLIM SEKERS ASYLIM SEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,262.12 £0.00 £1,346.40 £0.00	
31-Mar-20	Paush Ltd	NHS/Medical Bodies	F12020	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£724.95 £0.00	
31-Mar-20 31-Mar-20	Penguin Recruitment Permanent Futures Ltd	Commercial Supplier Commercial Supplier	F21010 F00000	PLANNING CONSULTANCY CORPORATE BS	SALARIES CAPITAL OUTLAY	£12,800.00 £0.00 £2,310.00 £0.00	
31-Mar-20	Permanent Futures Ltd	Commercial Supplier	F00000	CORPORATE BS	CAPITAL OUTLAY	£2,310.00 £0.00	
31-Mar-20 31-Mar-20	Permanent Futures Ltd Permanent Futures Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£2,310.00 £0.00 £2,310.00 £0.00	
31-Mar-20 31-Mar-20	PFL Properties Ltd Phil's Removals & Deliveries	Commercial Supplier Commercial Supplier	F50140 F12320	ELHP - PRS ACCESS VIOLENCE REDUCTION UNIT (MOPAC)	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00 £0.00 £350.00 £0.00	
31-Mar-20	Post Office Ltd Payout	Commercial Supplier	F16160	ASSESSMENT S17 CIN	SUBSISTENCE	£600.00 £0.00	
31-Mar-20 31-Mar-20	Post Office Ltd Payout Preferred Living Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	LOOKED AFTER COST OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,776.48 £0.00 £1,346.43 £0.00	
31-Mar-20 31-Mar-20	Preferred Living Ltd Preferred Living Ltd	Commercial Supplier Commercial Supplier	F15520 F15640	ASYLUM SEEKERS LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,222.14 £0.00 £1,222.14 £0.00	
31-Mar-20	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,222.14 £0.00	
31-Mar-20 31-Mar-20	Preferred Living Ltd Preferred Living Ltd	Commercial Supplier Commercial Supplier	F15520 F15640	ASYLUM SEEKERS LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,222.14 £0.00 £1.222.14 £0.00	
31-Mar-20 31-Mar-20	Preferred Living Ltd	Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,222.14 £0.00 £1,222.14 £0.00	
31-Mar-20	Preferred Living Ltd Preferred Living Ltd	Commercial Supplier Commercial Supplier	F15640	LEAVING CARE SERVICE	LOOKED AFTER COST OTHER	£542.86 £0.00	
31-Mar-20 31-Mar-20	Preferred Living Ltd Preferred Living Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,935.71 £0.00 £407.14 £0.00	
31-Mar-20 31-Mar-20	PricewaterhouseCoopers LLP Priors Court Services Ltd	Commercial Supplier Commercial Supplier	F21400 F15680	CORPORATE FINANCE CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	STAFF DEVELOPMENT AND TRAINING PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00 £0.00 £83.027.36 £0.00	
31-Mar-20 31-Mar-20	Progress Children's Services Ltd	Commercial Supplier Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£83,027.36 £0.00 £24,113.57 £0.00	
31-Mar-20 31-Mar-20	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	F61450 F60040	EASTBROOK PRIMARY SCHOOL HIGH NEEDS TOP UPS - OB	AGENCY STAFF PROFESSIONAL SERVICES - GENERAL	£675.00 £0.00 £555.90 £0.00	
31-Mar-20 31-Mar-20	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	F60040 F60040	HIGH NEEDS TOP UPS - OB HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£555.90 £0.00 £555.90 £0.00	
31-Mar-20	Protocol Education Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£555.90 £0.00	
31-Mar-20 31-Mar-20	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	F60040 F60040	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£444.72 £0.00 £555.90 £0.00	
31-Mar-20 31-Mar-20	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	F60040 F61450	HIGH NEEDS TOP UPS - OB FASTBROOK PRIMARY SCHOOL	PROFESSIONAL SERVICES - GENERAL AGENCY STAFF	£555.90 £0.00 £675.00 £0.00	
31-Mar-20	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£795.00 £0.00	
31-Mar-20 31-Mar-20	Protocol Education Ltd Qualiteach Ltd	Commercial Supplier Commercial Supplier	F61450 F61780	EASTBROOK PRIMARY SCHOOL MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF AGENCY STAFF	£675.00 £0.00 £800.00 £0.00	
31-Mar-20 31-Mar-20	Quality Time Care Ltd R N B Builders Ltd	Commercial Supplier Commercial Supplier	F15760 F54180	PRIVATE AND VOL. RES. HOMES WITH EDUCATION VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£20,150.00 £0.00 £11,588.93 £0.00	
31-Mar-20	R N B Builders Ltd	Commercial Supplier	F54180	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,830.99 £0.00	
31-Mar-20 31-Mar-20	R N B Builders Ltd Raynet Recruitment Agency Ltd	Commercial Supplier Commercial Supplier	F54180 F11580	VOIDS MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT	£20,293.81 £0.00 £445.50 £0.00	
31-Mar-20 31-Mar-20	Raynet Recruitment Agency Ltd Raynet Recruitment Agency Ltd	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,568.82 £0.00 £350.03 £0.00	
31-Mar-20	Raynet Recruitment Agency Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,353.47 £0.00	
31-Mar-20 31-Mar-20	Raynet Recruitment Agency Ltd Raynet Recruitment Agency Ltd	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£682.96 £0.00 £2,644.80 £0.00	
31-Mar-20	Raynet Recruitment Agency Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,291.95 £0.00	
31-Mar-20 31-Mar-20	Raynet Recruitment Agency Ltd Redacted	Commercial Supplier Carers	F11580 F15920	MENTAL HEALTH SUPPORT ADOPTION PLACEMENT COSTS	HOME CARE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,117.41 £0.00 £558.90 £0.00	
31-Mar-20 31-Mar-20	Redacted Redacted	Carers Carers	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£21,886.00 £0.00 £21,886.00 £0.00	
31-Mar-20	Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS	£4,500.00 £0.00	
31-Mar-20 31-Mar-20	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£4,500.00 £0.00 £520.00 £0.00	
31-Mar-20 31-Mar-20	Redacted Redacted	Carers	F16200 F15920	CARE MANAGEMENT S17 ADDITION BY ACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,000.00 £0.00 £1,000.00 £0.00	
31-Mar-20 31-Mar-20	Redacted Redacted	Foster Carers Non Commercial Supplier	F15680	ADDITION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£1,000.00 £0.00 £1,100.00 £0.00	
31-Mar-20 31-Mar-20	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F16200 F16200	CARE MANAGEMENT S17 CARE MANAGEMENT S17	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£517.00 £0.00 £287.50 £0.00	
31-Mar-20	Redacted	Non Commercial Supplier	F16200	CARE MANAGEMENT S17	PRIVATE CONTRACTORS PAYMENT - OTHER	£345.00 £0.00	
31-Mar-20 31-Mar-20	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F26080 F05200	TEMPORARY ACCOMMODATION CAPITAL HRA BS	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) CAPITAL OUTLAY	£764.98 £0.00 £6,400.00 £0.00	
31-Mar-20 31-Mar-20	Refuge Rempods Ltd	Commercial Supplier Commercial Supplier	F13290 F10660	LIFESTYLES KALLAR LODGE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£4,000.00 £0.00 £3.024.46 £0.00	
31-Mar-20	Rich Design Graphics	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£600.00 £0.00	
31-Mar-20 31-Mar-20	Richard Alibon Primary School RJ Hunter Education Limited	Local Authority Services Commercial Supplier	F61980 F19430	SCHOOLS BLOCK SCHOOL BROVENT SERVICE	SCHOOLS - TRANSFER PAYMENT STAFF DEVELOPMENT AND TRAINING	£7,343.83 £0.00 £2,750.00 £0.00	
31-Mar-20	Saadia Ltd t/a 24-7 Healthcare	Commercial Supplier	F54000	BD SERVICE DELIVERY BD SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00 £0.00	
31-Mar-20 31-Mar-20	Saadia Ltd t/a 24-7 Healthcare Sai-Pac (UK) Ltd	Commercial Supplier Commercial Supplier	F54000 F26800	STREET CLEANSING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,819.00 £0.00 £6,664.00 £0.00	
31-Mar-20 31-Mar-20	Servelec Synergy Sharpe Pritchard	Commercial Supplier Legal Services	F17280 F20050	EARLY YEARS AND CHILDCARE PLANNING POLICY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CONSULTANCY FEES	£300.00 £0.00 £828.80 £0.00	
31-Mar-20 31-Mar-20	Shreeji Inc Ltd Shreeji Inc Ltd	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£648.00 £0.00 £580.50 £0.00	
31-Mar-20	Shreeji Inc Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£469.13 £0.00	
31-Mar-20	Shreeji Inc Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£614.25 £0.00	

31-Mar-20	Shreeji Inc Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT
31-Mar-20	Shreei Inc Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT
31-Mar-20	Simply Lunch	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS
31-Mar-20	Simply Lunch	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS
31-Mar-20	Sincere Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT
31-Mar-20 31-Mar-20	Sincere Care Ltd Small Steps Consultants Ltd	Commercial Supplier Commercial Supplier	F10380 F12180	PHYSICAL SUPPORT PREVENT STRATEGY
31-Mar-20 31-Mar-20	SMI Group	Commercial Supplier Commercial Supplier	F12180 F26800	STREET CLEANSING
31-Mar-20	SMI Group	Commercial Supplier	F29460	HOUSING & NEIGHBOURHOOD GROUPED SERVICES
31-Mar-20	Squibb Group Ltd	Commercial Supplier	F01200	CAPITAL GRF BS
31-Mar-20	Stanley Security Solutions	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING
31-Mar-20	Star Care Uk Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT
31-Mar-20	Star Care Uk Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT
31-Mar-20 31-Mar-20	Star Care Uk Ltd Star Care Uk Ltd	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT
31-Mar-20	Star Care Uk Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT
31-Mar-20	Star Care Uk Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT
31-Mar-20	Star Care Uk Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT
31-Mar-20	Steer Davies Gleave Ltd	Commercial Supplier	F00000	CORPORATE BS
31-Mar-20	Sternberg Reed Solicitors	Legal Services	F20060	BE FIRST MANAGEMENT & ADMIN
31-Mar-20	Steve Mitchell Foot & Ellis-Smith	Commercial Supplier	F10340	SENSORY SUPPORT
31-Mar-20 31-Mar-20	Susan George SvCous Ltd	Legal Services Commercial Supplier	F15920 F50320	ADOPTION PLACEMENT COSTS LANDLORD SERVICES AREA A
31-Mar-20	Sylvester McIlwain	Legal Services	F15920	ADOPTION PLACEMENT COSTS
31-Mar-20	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS
31-Mar-20	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS
31-Mar-20	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS
31-Mar-20	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS
31-Mar-20	T E B (Builders) Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)
31-Mar-20 31-Mar-20	Teach 360 Teach 360	Commercial Supplier Commercial Supplier	F60760 F60760	SEABROOK CAMPUS (ETS) SEABROOK CAMPUS (ETS)
31-Mar-20	Teach 360	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)
31-Mar-20	Teach 360	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)
31-Mar-20	TEC Services Association CIC	Commercial Supplier	F26070	CARELINE
31-Mar-20	Teleshore Uk Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE
31-Mar-20	Thames Energy Ltd	Commercial Supplier	F05200	CAPITAL HRA BS
31-Mar-20 31-Mar-20	The Education Village Academy Trust The Greenleaf Trust	Local Authority Services Commercial Supplier	F60040 F17820	HIGH NEEDS TOP UPS - OB EXPLOITATION TEAM
31-Mar-20	The Language Shop Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS
31-Mar-20	The Language Shop Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS
31-Mar-20	The Language Shop Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS
31-Mar-20	The Language Shop Ltd	Commercial Supplier	F26250	TRIAGE SERVICES
31-Mar-20	The Language Shop Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS
31-Mar-20	The Language Shop Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS
31-Mar-20 31-Mar-20	The Language Shop Ltd The Language Shop Ltd	Commercial Supplier Commercial Supplier	F15240 F15240	CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS
31-Mar-20	The Language Shop Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS
31-Mar-20	The Language Shop Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS
31-Mar-20	The Language Shop Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS
31-Mar-20	The Language Shop Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS
31-Mar-20	The Language Shop Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS
31-Mar-20 31-Mar-20	The Language Shop Ltd The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	F15440 F26360	CHILDRENS CARE & SUPPORT SERVICE DEVELOPMENT GROUNDS MAINTENANCE ARBORICULTURE
31-Mar-20	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE
31-Mar-20	The Out of Home Media Consultancy Ltd	Commercial Supplier	F25270	FILM OFFICE - TRADING UNIT
31-Mar-20	Thomas Arnold Primary School	Local Authority Services	F61980	SCHOOLS BLOCK
31-Mar-20	Tilbury Contracts Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS
31-Mar-20	Tilbury Contracts Ltd	Commercial Supplier	F00000	CORPORATE BS
31-Mar-20 31-Mar-20	Tradewind Recruitment Tri-Star Packaging Supplies Ltd	Commercial Supplier Commercial Supplier	F61780 F20190	MAYESBROOK PARK SCHOOL (PRU) CATERING - CENTRALLY CONTROLLED ITEMS
31-Mar-20	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	F23070	PREVENTATIVE TECHNOLOGY GRANT
31-Mar-20	Vandome Cycles Ltd	Commercial Supplier	F20030	TFL REVENUE PROJECTS
31-Mar-20	Vectos (South) Ltd	Commercial Supplier	F21010	PLANNING CONSULTANCY
31-Mar-20	Volker Highways Ltd	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE STREET LIGHTING
31-Mar-20 31-Mar-20	Volker Highways Ltd	Commercial Supplier	F00000 F27880	CORPORATE BS
31-Mar-20 31-Mar-20	Volker Highways Ltd Wates Construction Ltd	Commercial Supplier Commercial Supplier	F05000	HIGHWAYS MAINTENANCE STREET LIGHTING HRA BALANCE SHEET (BS)
31-Mar-20 31-Mar-20	Wates Construction Ltd Wates Construction Ltd	Commercial Supplier Commercial Supplier	F05200	CAPITAL HRA BS
31-Mar-20	Wates Construction Ltd	Commercial Supplier	F00000	CORPORATE BS
31-Mar-20	Wates Construction Ltd	Commercial Supplier	F05200	CAPITAL HRA BS
31-Mar-20	Watson Petroleum Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM
31-Mar-20	Wealden & Eastbourne Lifeline	Commercial Supplier	F23070	PREVENTATIVE TECHNOLOGY GRANT
31-Mar-20 31-Mar-20	Wentworth Estates William Daniell	Commercial Supplier	F26080 F19430	TEMPORARY ACCOMMODATION SCHOOL IMPROVEMENT SERVICE
31-Mar-20 31-Mar-20	William Daniell Wilmington Shared Services Ltd	Commercial Supplier Commercial Supplier	F19430 F25240	SCHOOL IMPROVEMENT SERVICE LEGAL SERVICES
31-Mar-20	WSP UK Ltd	Commercial Supplier Commercial Supplier	F22910	B&D ENERGY BECONTREE
31-Mar-20	WSP UK Ltd	Commercial Supplier	F22900	B&D ENERGY GASCOIGNE
31-Mar-20	WSP UK Ltd	Commercial Supplier	F22930	B AND D ENERGY GENERAL
31-Mar-20	WSP UK Ltd	Commercial Supplier	F22900	B&D ENERGY GASCOIGNE
31-Mar-20 31-Mar-20	WSP UK Ltd	Commercial Supplier	F22900 F21010	B&D ENERGY GASCOIGNE PLANNING CONSULTANCY
31-Mar-20 31-Mar-20	XC02 Energy Ltd Yeldall Christian Centres	Commercial Supplier Non Commercial Supplier	F21010 F12420	PLANNING CONSULTANCY HEALTHY LIFESTYLES COMMISSIONING UNIT
31-War-20	reiuaii Griiioiidfi Ceffiles	ivon commercial Supplier	F1242U	HEALTH LIFESTILES COMMISSIONING UNIT

HOME CARE - PRIVATE CONTRACTORS PAYMENT	LIGHT OLDS DOUGLES COLUMN CORONO DATA	£641.25
CATERING AND VENDING SUPPLES  (1)12:20  HOME CARE - PRIVATE CONTRACTORS PAYMENT  (26,00.06  CONSULT-PANCY PART CONTRACTORS PAYMENT  (26,00.06  CAPITAL OUTLAY  (26,00.07  CAPITAL OUTLAY  (26,00.07  CAPITAL OUTLAY  (26,00.07  CAPITAL OUTLAY  (27,00.07  CAPITAL OUTLAY  (27,00		
HOME CARE - PRIVATE CONTRACTORS PAYMENT	CATERING AND VENDING SUPPLIES	
CONSULTANCY FEES  CLOTHES, UNFORM AND LAUNDRY  CLOTHES, UNFORM AND LAUNDRY  CLOTHES, UNFORM AND LAUNDRY  CLOTHES, UNFORM AND LAUNDRY  LEGISLATION CONTROL OF PAYMENT  BRANCH CONTROL OF PAYMENT  HOME CARE, PRIVATE CONTRACTORS PAYMENT  LEGAL FEES  LEGAL FEE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£25,093.00
CLOTHES, UNIFORM AND LAUNDRY  CLOTHES, UNIFORM AND LAUNDRY  CAPTEL OUTLAY  CAPTEL OUTLAY  E8,006.00  CAPTEL OUTLAY  E8,006.00  CAPTEL OUTLAY  E8,006.00  E	HOME CARE - PRIVATE CONTRACTORS PAYMENT	
CLOTHES, UNIFORM AND LAURDRY         £88,006.49           CAPTRAL OUTLAY         £88,006.49           FRIVATE CONTRACTORS PAYMENT         £2,937.20           FRIVATE CONTRACTORS PAYMENT         £2,297.20           HOME CARE - FRIVATE CONTRACTORS PAYMENT         £637.52           HOME CARE - PRIVATE CONTRACTORS PAYMENT         £618.00           HOME CARE - PRIVATE CONTRACTORS PAYMENT         £16.89.94           HOME CARE - PRIVATE CONTRACTORS PAYMENT         £16.89.94           HOME CARE - PRIVATE CONTRACTORS PAYMENT         £16.90.94           HOME CARE - PRIVATE CONTRACTORS PAYMENT         £16.90.94           HOME CARE - PRIVATE CONTRACTORS PAYMENT         £19.02.28           HOME CARE - PRIVATE CONTRACTORS PAYMENT         £19.02.26           HOME CARE - PRIVATE CONTRACTORS PAYMENT         £19.02.26           HOME CARE - PRIVATE CONTRACTORS PAYMENT         £200.00           LEGGL FEES         £291.67           LEGGL FEES         £291.67           DIRECT PAYMENTS         £4500.00           LEGGL FEES         £275.00           LEGAL FEES         £750.00           R A MINIOR WORKS         £200.00           LEGAL FEES         £1750.00           LEGAL FEES         £1278.14           PRIVATE CONTRACTORS PAYMENT - OTHER         £1		
CAPITAL OUTLAY  PRIVATE CONTRACTORS PAYMENT - OTHER  2.2937.20 HOME CARE - PRIVATE CONTRACTORS PAYMENT  PRIVATE CONTRACTORS  PRIVATE CONT	CLOTHES, UNIFORM AND LAUNDRY CLOTHES, UNIFORM AND LAUNDRY	
HOME CARE - PRIVATE CONTRACTORS PAYMENT		
HOME CARE - PRIVATE CONTRACTORS PAYMENT  FORM CARE - PRIVATE CONTRACTORS PAYMENT  FOR CARE - PRIVATE CONTRA		
HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT 16,16,934 HOME CARE - PRIVATE CONTRACTORS PAYMENT 16,16,935 LEGGAL FEES 16,205,000 LEGGAL FEES 17,000 R a M MINOR WORKS 17,000 R a M M M M M M M M M M M M M M M M M M	HOME CARE - PRIVATE CONTRACTORS PAYMENT	
HOME CARE - PRIVATE CONTRACTORS PAYMENT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	
HOME CARE - PRIVATE CONTRACTORS PAYMENT		
HOME CARE - PRIVATE CONTRACTORS PAYMENT		
CAPITAL OUTLAY	HOME CARE - PRIVATE CONTRACTORS PAYMENT	
LEGAL FEES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	
DIRECT PAYMENTS		
LEGAL FEES		
R AM MINOR WORKS  R AM MINOR WORKS  EGGO.00  FRIVATE CONTRACTORS PAYMENT. OTHER  EGGO.25  FRIVATE CONTRACTORS PAYMENT. OTHER  EGGO.26  FRIVATE CONTRACTORS PAYMENT. OTHER  EGGO.26  FRIVATE CONTRACTORS PAYMENT. OTHER  EGGO.27  EGG		
LEGAL RESS		
PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT -		
PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT -	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,089.36
PRIVATE CONTRACTORS PAYMENT - OTHER  (21,149,35)  CAPPTAL OUTLAY  (214,957,347)  (225,00)  (240,	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,789.14
CAPITAL OUTLAY		
AGENCY STAFF 625.00 AGENCY STAFF 626.00 AGENCY STAFF 627.00 AGENCY		
AGENCY STAFF   625.00   AGENCY	CAPITAL OUTLAY	
AGENCY STAFF   625.00 AGENCY STAFF   625.00 AGENCY STAFF   625.00 CONSULTANCY FEE   61,200.00 GROUNDS MANUTENANCE   62,302.16 DE CONSULTANCY FEE   62,000.00 GROUNDS MANUTENANCE   62,302.16 DE CONSULTANCY FEE   62,000.00 TRANSLATORS AND INTERPRETERS   6265.67 TRANSLATORS AND INTERPRETERS   6265.67 TRANSLATORS AND INTERPRETERS   6265.67 TRANSLATORS AND INTERPRETERS   6265.60 TRANSLATORS AND INTERPRETERS   6265.60 TRANSLATORS AND INTERPRETERS   6265.60 TRANSLATORS AND INTERPRETERS   6265.60 TRANSLATORS AND INTERPRETERS   6276.73 TRANSLATORS AND INTERPRETERS   6276.73 TRANSLATORS AND INTERPRETERS   6276.73 TRANSLATORS AND INTERPRETERS   6276.00 TRANSLATORS AND INTERPRETERS   6		
AGENCY STAFF  (E025.00  CONSULTANCY FEES  (E1,260.00  GROUNDS MAINTENANCE  (E1,200.00  GROUNDS MAINTENANCE  (E1,200.00  E1,200.00  FEES AND FEES (E1,200.00  FEES E1,200.00  FEES	AGENCY STAFF	
CONSULTANCY FEES  (F1280.00 GROUNDS MARTHANCE  (F3.02150 CAPITAL OUTLAY  FOR GROUNDS MARTHANCE  (F3.02150 CAPITAL OUTLAY  FOR GROUNDS MARTHANCE  (F1.0882.70  FT.0882.50 FT.0882		
CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL 10,088.70 PRIVATE CONTRACTORS PAYMENT - OTHER 11,088.70 PRIVATE CONTRACTORS PAYMENT - OTHER 11,088.70 PRIVATE CONTRACTORS PAYMENT - OTHER 12,080.00 PRIVATE CONTRACTORS PAYMENT - OTHER 13,080.00 PRIVATE CONTRACTORS PAYMENT - OTHER 14,080.00 PRIVATE CONTRACTORS PAYMENT - OTHER 15,000.00 PRIVATE CONTRACTORS PAYMENT - OTHER 15,000.00 PRIVATE CONTRACTORS PAYMENT - OTHER 15,000.00 PRIVATE CON		
PROFESSIONAL SERVICES - GENERAL  FINANCATORS AND INTERPRETERS  FINANCATORS AND INTERPRETERS  FINANSALATORS AND INTERPRETERS  F	GROUNDS MAINTENANCE	£3,021.50
PRIVATE CONTRACTORS PAYMENT - OTHER  ### TANASLATORS AND INTERPRETERS  ###		
TRANSLATORS AND INTERPRETERS	PROFESSIONAL SERVICES - GENERAL	
TRANSLATORS AND INTERPRETIERS		
TRANSLATORS AND INTERPRETERS	TRANSLATORS AND INTERPRETERS	
TRANSLATORS AND INTERPRETIES  TRANSLATORS AND INTERPRETIES  F774.74  TRANSLATORS AND INTERPRETIES  F774.74  TRANSLATORS AND INTERPRETIES  F775.00		
TRANSLATORS AND INTERPRETIERS		£287.38
TRANSLATORS AND INTERPRETERS	TRANSLATORS AND INTERPRETERS	£774.74
TRANSLATORS AND INTERPRETERS         £397.50           TRANSLATORS AND INTERPRETERS         £365.00           TRANSLATORS AND INTERPRETERS         £303.00           TRANSLATORS AND INTERPRETERS         £750.00           TRANSLATORS AND INTERPRETERS         £2,02.20           TRANSLATORS AND INTERPRETERS         £2,002.50           TRANSLATORS AND INTERPRETERS         £60.00           PRIVATE CONTRACTORS PAYMENT - OTHER         £460.00           PRIVATE CONTRACTORS PAYMENT - OTHER         £1,745.00           CONSULTANCY FEES         £2,500.00           SCHOOLS - TRANSLATORS AND MATERIALS         £350.00           BUILDING ALTERATIONS AND MATERIALS         £300.00           CAFERING AND VENDING SUPPLIES         £46,22           PRIVATE CONTRACTORS PAYMENT - OTHER         £6,000.00           CONSULTANCY FEES         £2,000.00           CONSULTANCY FEES         £2,000.00           CONSULTANCY FEES         £7,345.47           R A MINOR WORKS         £1,857.95           CAPITAL OUTLAY         £21,539.20           CAPITAL OUTLAY         £21,539.20           CAPITAL OUTLAY         £21,600.00           CAPITAL OUTLAY         £210,000.00           CAPITAL OUTLAY         £210,000.00           CAPITAL OUTLAY <td></td> <td></td>		
TRANSLATORS AND INTERPRETERS		
TRANSLATORS AND INTERPRETERS	TRANSLATORS AND INTERPRETERS	
TRANSLATORS AND INTERPRETERS		
TRANSLATORS AND INTERPRETERS	TRANSLATORS AND INTERPRETERS	
TRANSLATORS AND INTERPRETERS		£2.092.50
PRIVATE CONTRACTORS PAYMENT-OTHER	TRANSLATORS AND INTERPRETERS	£1,064.90
PRIVATE CONTRACTORS PAYMENT - OTHER	TRANSLATORS AND INTERPRETERS	
CONSULTANCY FEES	PRIVATE CONTRACTORS PAYMENT - OTHER	
SCHOOLS - TRANSFER PAYMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	
BULDING ALTERATIONS AND MATERIALS (250.00 CONSTRUCTION DUDGITSTY TAX (105) 2.275.00 AGENCY STAFF (105) 2.275.00 AGENCY STAFF (105.00 AGENCY AG	CONSULTANCY FEES	
CONSTRUCTION INDUSTRY TAX (IS)		
AGENCY STAFF	CONSTRUCTION INDUSTRY TAX (CIS)	
CATERING AND VENDING SUPPLES  PRIVATE CONTRACTORS PAYMENT - OTHER  £8.400.00  CONSULTANCY FEES  £2.000.00  CONSULTANCY FEES  £2.000.00  £1.345.77  £1.345.	AGENCY STAFF	
CONSULTANCY FEES	CATERING AND VENDING SUPPLIES	£342.92
CONSULTANCY FEES E7.345.47 R AV MORKS E7.345.47 R AV MINOR WORKS E7.358.92 R AV E		
R A MINIOR WORKS		
CAPITAL OUTLAY	CONSULTANCY FEES	
R A MINOR WORKS £8,868.43 CAPITAL OUTLAY £220,000.00 CAPITAL OUTLAY £130,000.00 CAPITAL OUTLAY £100,000.00 CAPITAL OUTLAY £210,000.00 CAPITAL OUTLAY £210,000.00 FRANSPOORT FUEL £1,001.00 FRANSPOORT FUEL £5,001.00 FRIVATE CONTRACTORS PAYMENT - OTHER £55.31 PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) £2500.00 FROFESSIONAL SERVICES - GENERAL £1,500.00 MERMERSHEN PAN SUBSCRIPTIONS £665.00		
CAPITAL OUTLAY	R & M MINOR WORKS	
CAPITAL OUTLAY         £130,000.00           CAPITAL OUTLAY         £601,600.00           CAPITAL OUTLAY         £210,000.00           TRANSPORT FUEL         £2,081.96           PRIVATE CONTRACTORS PAYMENT - OTHER         £50.91.96           PRIVATE CONTRACTORS PAYMENT - OTHER         £55.03.1           PAYMENT TO PRIVATE SECTOR LAND, ORDS (PSL)         £2,500.00           PROFESSIONAL SERVICES - GENERAL         £1,500.00           MEMBERSHIP AND SUBSCRIPTIONS         £665.00		
CAPITAL OUTLAY         £21,000.00           TRANSPORT FUEL         £3,081.96           PRIVATE CONTRACTORS PAYMENT - OTHER         £55.31           PAYMENT TO PRIVATE SECTOR LAND, ORDS (PSL)         £2,500.00           PROFESSIONAL SERVICES - GENERAL         £1,500.00           MEMBERSHIP AND SUBSCRIPTIONS         £695.00	CAPITAL OUTLAY	£130,000.00
TRANSPORT FUEL         £2,061.96           PRIVATE CONTRACTORS PAYMENT - OTHER         £583.31           PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)         £2,500.00           PROFESSIONAL SERVICES - GENERAL         £1,500.00           REMEMERSHIP AND SUBSCRIPTIONS         £695.00		
PRIVATE CONTRACTORS PAYMENT - OTHER         £563.31           PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)         £2,500.00           PROFESSIONAL SERVICES - GENERAL         £1,500.00           MEMBERSHIP AND SUBSCRIPTIONS         £695.00		
PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)         £2,500.00           PROFESSIONAL SERVICES - GENERAL         £1,500.00           MEMBERSHIP AND SUBSCRIPTIONS         £695.00		
PROFESSIONAL SERVICES - GENERAL £1,500.00 MEMBERSHIP AND SUBSCRIPTIONS £695.00		
MEMBERSHIP AND SUBSCRIPTIONS £695.00		
	CONSULTANCY FEES	
CONSULTANCY FEES £683.32		
CONSULTANCY FEES £605.99	CONSULTANCY FEES	
CONSULTANCY FEES £645.42		
CONSULTANCY FEES £431.57 CONSULTANCY FEES £385.00		
PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £2,657.14	PURGRASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,657.14