

05-Mar-21	United Living (South) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	399187.98	0.00
05-Mar-21	Vibrance	Voluntary Organisation	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	3503.04	0.00
05-Mar-21	Vibrance	Voluntary Organisation	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1427.52	0.00
05-Mar-21	Vital Energi Utilities Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	1200.60	0.00
05-Mar-21	Vital Energi Utilities Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	700.27	0.00
05-Mar-21	We Care Homes	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1396.08	0.00
05-Mar-21	Wenworth Estates	Commercial Supplier	F26800	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	251999.46	0.00
05-Mar-21	Westcote Foster Care Home	Commercial Supplier	F15000	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11376.00	0.00
08-Mar-21	Aden Homes Ltd	Commercial Supplier	F15600	CORPORATE PARENTING TEAMS 1 AND 2	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1225.60	0.00
08-Mar-21	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3223.08	0.00
08-Mar-21	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3180.00	0.00
08-Mar-21	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3180.00	0.00
08-Mar-21	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3021.00	0.00
08-Mar-21	Affinity Fostering Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1680.00	0.00
08-Mar-21	Ais Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	43895.00	0.00
08-Mar-21	Ajs Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	30887.00	0.00
08-Mar-21	Allen Lane Ltd	Commercial Supplier	F50780	BUSINESS IMPROVEMENT	MY PLACE	MY PLACE	AGENCY STAFF	3339.90	0.00
08-Mar-21	Allen Lane Ltd	Commercial Supplier	F50780	BUSINESS IMPROVEMENT	MY PLACE	MY PLACE	AGENCY STAFF	3339.90	0.00
08-Mar-21	Anna House Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	9506.00	0.00
08-Mar-21	Aspirations Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3551.04	0.00
08-Mar-21	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	364.50	0.00
08-Mar-21	B Nokes Contracts Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1080.00	0.00
08-Mar-21	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	19200.00	0.00
08-Mar-21	Barking & Dagenham Citizen's Advice Bureau	Voluntary Organisation	F13020	COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	175.2500	0.00
08-Mar-21	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	17351.88	0.00
08-Mar-21	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	7805.14	0.00
08-Mar-21	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	6872.00	0.00
08-Mar-21	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	4108.93	0.00
08-Mar-21	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	23569.02	0.00
08-Mar-21	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	12788.47	0.00
08-Mar-21	Br3akfree Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	655.20	0.00
08-Mar-21	By the Bridge	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	6064.00	0.00
08-Mar-21	By the Bridge	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3654.36	0.00
08-Mar-21	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	15936.00	0.00
08-Mar-21	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	1714.01	0.00
08-Mar-21	Care R Us (Essex) Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4200.00	0.00
08-Mar-21	Care R Us (Essex) Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1700.00	0.00
08-Mar-21	Care R Us (Essex) Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1700.00	0.00
08-Mar-21	Care R Us (Essex) Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	545.42	0.00
08-Mar-21	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	316.36	0.00
08-Mar-21	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	316.36	0.00
08-Mar-21	Care R Us (Essex) Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	316.36	0.00
08-Mar-21	Care R Us (Essex) Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	316.36	0.00
08-Mar-21	Caronne Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5448.42	0.00
08-Mar-21	CAS Care Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	103995.56	0.00
08-Mar-21	CMS Mailing Solutions Ltd	Commercial Supplier	F23190	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFEI	ICT HARDWARE	3970.00	0.00
08-Mar-21	CMS Mailing Solutions Ltd	Commercial Supplier	F23190	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFEI	ICT HARDWARE	1900.97	0.00
08-Mar-21	CMS Mailing Solutions Ltd	Commercial Supplier	F23190	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFEI	ICT HARDWARE	1350.32	0.00
08-Mar-21	CMS Mailing Solutions Ltd	Commercial Supplier	F23190	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFEI	ICT HARDWARE	840.50	0.00
08-Mar-21	Compass Fostering Eastern Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3319.96	0.00
08-Mar-21	Compass Fostering Eastern Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3192.00	0.00
08-Mar-21	Compass Fostering Eastern Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3153.92	0.00
08-Mar-21	Complete Weed Control	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	1010.00	0.00
08-Mar-21	Complete Weed Control	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	990.00	0.00
08-Mar-21	D A B D (UK)	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	499.60	0.00
08-Mar-21	D A B D (UK)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	315.00	0.00
08-Mar-21	Dr Agatha Mills	Local Authority Services	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	360.00	0.00
08-Mar-21	Dr Wafiq Mahmood	NHS/Medical Bodies	F11140	ASSESSMENTS TEAM (ADULTS)	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	900.00	0.00
08-Mar-21	Dr Rehan Khan T/A Uzair Associates Ltd	NHS/Medical Bodies	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	720.00	0.00
08-Mar-21	Edbert H Taylor & Company Ltd	Commercial Supplier	F29320	PUBLIC REALM - COMPLIANCE, PROJECTS & ADMINISTRATION	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	1380.00	0.00
08-Mar-21	Elliot Leigh TLC Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1387.96	0.00
08-Mar-21	Elliot Leigh TLC Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1387.96	0.00
08-Mar-21	Family First Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3180.00	0.00
08-Mar-21	Family First Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3180.00	0.00
08-Mar-21	Focus Care Link	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2667.70	0.00
08-Mar-21	Focus Care Link	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	611.88	0.00
08-Mar-21	Focus Consultants 2010 LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	7333.00	0.00
08-Mar-21	Frame Projects Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4500.00	0.00
08-Mar-21	Halliford Homes Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	21407.14	0.00
08-Mar-21	HAS Technology Ltd T/A CM2000	Commercial Supplier	F10620	CENTRAL ITEMS - ADULT SOCIAL CARE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5182.40	0.00
08-Mar-21	Hays Recruiting Experts Worldwide	Commercial Supplier	F25250	CORE IMPLEMENTATION	STRATEGY & PARTICIPATION	TRANSFORMATION	CONSULTANCY FEES	3250.00	0.00
08-Mar-21	Hillcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3693.45	0.00
08-Mar-21	Horizon Care and Education Group Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	15066.00	0.00
08-Mar-21	Horizon Care and Education Group Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5600.00	0.00
08-Mar-21	Hydraulic Technical Services (Consultants) Ltd	Commercial Supplier	F28000	LAND DRAINAGE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2038.00	0.00
08-Mar-21	Independent Assessment and Consultancy LTD	Commercial Supplier	F26330	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	480.00	0.00
08-Mar-21	Independent Living Agency	Commercial Supplier	F26330	338 HEATHWAY	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	4906.69	0.00
08-Mar-21	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4906.69	0.00
08-Mar-21	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4776.68	0.00
08-Mar-21	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4776.68	0.00
08-Mar-21	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4776.68	0.00
08-Mar-21	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4776.68	0.00
08-Mar-21	Jacqueline Gabbles	Non Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT	EVENTS	2899.96	0.00
08-Mar-21	K D S Appliances	Commercial Supplier	F05020	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	R & M MINOR WORKS	292.83	0.00
08-Mar-21	Keys PCE Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	17000.00	0.00
08-Mar-21	Keys PCE Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	16392.86	0.00
08-Mar-21	Keys PCE Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	16392.86	0.00
08-Mar-21	Keys PCE Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3150.00	0.00
08-Mar-21	Manpower Direct Ltd	Commercial Supplier	F26200	BOULEVARD ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	SECURITY OF PREMISES	91046.82	0.00
08-Mar-21	Manpower Direct Ltd	Commercial Supplier	F03020	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	65431.08	0.00
08-Mar-21	Marborough Surfacing Ltd	Commercial Supplier	F27840	HIGHWAYS MAINTENANCE - STREET WORKS - ALL ROADS	MY PLACE	MY PLACE	R & M MINOR WORKS	9744.77	0.00
08-Mar-21	NCFE	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	EXAM FEES	1316.00	0.00
08-Mar-21	OCN Contract Services	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	4673.00	0.00
08-Mar-21	OCN Contract Services	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	3708.00	0.00
08-Mar-21	OCN Contract Services	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	945.00	0.00
08-Mar-21	Own Life Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4200.00	0.00
08-Mar-21	Own Life Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	319.59	0.00
08-Mar-21	Oxford Primary Press	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	516.77	0.00
08-Mar-21	Playstream My Max Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	AGENCY STAFF	1162.50	0.00
08-Mar-21	Playstream My Max Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	AGENCY STAFF	10450.00	0.00
08-Mar-21	Phillips and Gupta Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	1530.00	0.00
08-Mar-21	Real Move Estates	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2030.00	0.00

08-Mar-21	Redacted	Carers	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	45599.40	0.00
08-Mar-21	Redacted	Carers	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	21886.00	0.00
08-Mar-21	Redacted	Carers	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	21886.00	0.00
08-Mar-21	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5116.36	0.00
08-Mar-21	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3520.32	0.00
08-Mar-21	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2600.08	0.00
08-Mar-21	Redacted	Non Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2200.00	0.00
08-Mar-21	Redacted	Non Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2119.23	0.00
08-Mar-21	Redacted	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	1200.00	0.00
08-Mar-21	Redacted	Carers	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	795.32	0.00
08-Mar-21	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	717.57	0.00
08-Mar-21	Redacted	Direct Payments	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	500.00	0.00
08-Mar-21	Savills (UK) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2500.00	0.00
08-Mar-21	Savills (UK) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2500.00	0.00
08-Mar-21	Shreeji Inc Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	96987.33	0.00
08-Mar-21	Shreeji Inc Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	-392.00	0.00
08-Mar-21	Skyquard Ltd T/a PeopleSafe	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	SECURITY OF PREMISES	4164.00	0.00
08-Mar-21	Stace Construction and Property Consultants	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	11000.00	0.00
08-Mar-21	Stephenson Harwood LLP	Commercial Supplier	F19000	PFI EDUCATION	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	LEGAL FEES	8604.50	0.00
08-Mar-21	Stephenson Harwood LLP	Commercial Supplier	F19000	PFI EDUCATION	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	LEGAL FEES	3201.00	0.00
08-Mar-21	The Financial Inclusion Centre	Commercial Supplier	F14980	SERVICE DEVELOPMENT	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	6925.00	0.00
08-Mar-21	Treal Care Uk	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1784.00	0.00
08-Mar-21	Trojan Consultants Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFEI	ICT MAINTENANCE AND SUPPORT	7700.00	0.00
08-Mar-21	Turner & Townsend Consulting Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	6750.00	0.00
08-Mar-21	Village Infants School	Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2197.00	0.00
08-Mar-21	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1427.74	0.00
08-Mar-21	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	47.94	0.00
08-Mar-21	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	785.25	0.00
08-Mar-21	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	772.36	0.00
08-Mar-21	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	715.89	0.00
08-Mar-21	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	69.12	0.00
08-Mar-21	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	362.32	0.00
08-Mar-21	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	362.25	0.00
08-Mar-21	Whole Building Services	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	5635.00	0.00
08-Mar-21	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3923.34	0.00
08-Mar-21	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1805.37	0.00
08-Mar-21	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1038.19	0.00
08-Mar-21	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	883.72	0.00
08-Mar-21	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	620.85	0.00
08-Mar-21	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	617.76	0.00
08-Mar-21	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	461.86	0.00
08-Mar-21	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	437.00	0.00
08-Mar-21	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	428.75	0.00
08-Mar-21	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	308.88	0.00
08-Mar-21	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	296.22	0.00
09-Mar-21	A2B Contract Cars Ltd	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	2683.00	0.00
09-Mar-21	Adecco UK Ltd	Commercial Supplier	F11120	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	28595.60	0.00
09-Mar-21	Agile Property Solutions	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2700.00	0.00
09-Mar-21	Allied Publicity Services (Manchester) Ltd	Commercial Supplier	F23800	MOBILITY	CORE	CORE SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	379.49	0.00
09-Mar-21	Allied Publicity Services (Manchester) Ltd	Commercial Supplier	F23800	MOBILITY	CORE	CORE SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	373.95	0.00
09-Mar-21	Angels Courier Service Ltd	Commercial Supplier	F26150	1ST/2ND PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	938.80	0.00
09-Mar-21	Barking and Dagenham Reside Ltd	Local Authority Services	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	918.84	0.00
09-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4443.64	0.00
09-Mar-21	Banax Limited	Commercial Supplier	F13620	PUBLIC HEALTH SERVICES TEAM	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4275.00	0.00
09-Mar-21	Box Up Crime	Non Commercial Supplier	F12300	MAVORS OFFICE FOR POLICING AND CRIME LCPFF	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	7500.00	0.00
09-Mar-21	British Patho Ltd	Commercial Supplier	F14340	ARCHIVIST	STRATEGY & PARTICIPATION	CULTURE & RECREATION	MEMBERSHIP AND SUBSCRIPTIONS	840.00	0.00
09-Mar-21	Chipside Ltd	Commercial Supplier	F28220	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	800.00	0.00
09-Mar-21	Clivio Consulting Ltd	Commercial Supplier	F25320	MARTETING & COMMUNICATION	STRATEGY & PARTICIPATION	STRATEGY PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	910.00	0.00
09-Mar-21	Clayhall Executive Cars Ltd	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	2100.00	0.00
09-Mar-21	CMS Mailing Solutions Ltd	Commercial Supplier	F23190	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFEI	ICT HARDWARE	4305.89	0.00
09-Mar-21	CMS Mailing Solutions Ltd	Commercial Supplier	F23190	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFEI	ICT HARDWARE	2538.96	0.00
09-Mar-21	CMS Mailing Solutions Ltd	Commercial Supplier	F23190	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFEI	ICT HARDWARE	2179.22	0.00
09-Mar-21	CMS Mailing Solutions Ltd	Commercial Supplier	F23190	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFEI	ICT HARDWARE	1254.86	0.00
09-Mar-21	CMS Technology Services	Commercial Supplier	F26150	1ST/2ND PARTY CONTRACTS	CORE	CORE SERVICES	LANDLINE TELEPHONE COSTS	4508.80	0.00
09-Mar-21	Complete Weed Control	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUND MAINTENANCE	395.00	0.00
09-Mar-21	Complete Weed Control	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUND MAINTENANCE	395.00	0.00
09-Mar-21	Crown Promotions and Removals Ltd	Commercial Supplier	F14940	HEAD OF SUPPORT LIFECYCLE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	378.00	0.00
09-Mar-21	Early Years Direct Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PRIVATE CONTRACTORS PAYMENT - OTHER	2354.40	0.00
09-Mar-21	Early Years Direct Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PRIVATE CONTRACTORS PAYMENT - OTHER	532.80	0.00
09-Mar-21	ECD Architects	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	6000.00	0.00
09-Mar-21	Eurova Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	556.59	0.00
09-Mar-21	Eurova Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	298.00	0.00
09-Mar-21	Eurova Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	292.00	0.00
09-Mar-21	Evergreen Garden Supplies Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUND MAINTENANCE	850.00	0.00
09-Mar-21	Evergreen Garden Supplies Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUND MAINTENANCE	722.50	0.00
09-Mar-21	Evergreen Garden Supplies Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUND MAINTENANCE	468.00	0.00
09-Mar-21	Evergreen Garden Supplies Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUND MAINTENANCE	458.80	0.00
09-Mar-21	Fox Transport	Commercial Supplier	F01200	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	CAPITAL GRF	CAPITAL OUTLAY	1440.00	0.00
09-Mar-21	Geosphere Environmental Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	CAPITAL GRF	CAPITAL OUTLAY	722.00	0.00
09-Mar-21	Gowling WLG (UK) LLP	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	1000.00	0.00
09-Mar-21	Guys & St Thomas NHS Foundation Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	1447.25	0.00
09-Mar-21	Hardship Scheme Emergency	Local Authority Services	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	5000.00	0.00
09-Mar-21	Harris Commercial Repairs Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	406.00	0.00
09-Mar-21	Harris Commercial Repairs Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	280.00	0.00
09-Mar-21	Harris Commercial Repairs Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	280.00	0.00
09-Mar-21	Harris Commercial Repairs Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	280.00	0.00
09-Mar-21	Incipere Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	2371.88	0.00
09-Mar-21	IPRS Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	321.00	0.00
09-Mar-21	IPRS Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	255.00	0.00
09-Mar-21	JMD Training & Consulting	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	695.00	0.00
09-Mar-21	Kent County Council Commercial Services (Laser)	Commercial Supplier	F22910	B&D ENERGY BECONTREE	CORE	INNOVATION AND INVESTMENT	SOLID FUEL	1725.74	0.00
09-Mar-21	Kent County Council Commercial Services (Laser)	Commercial Supplier	F22910	B&D ENERGY BECONTREE	CORE	INNOVATION AND INVESTMENT	SOLID FUEL	14553.19	0.00
09-Mar-21	Kent County Council Commercial Services (Laser)	Commercial Supplier	F22910	B&D ENERGY BECONTREE	CORE	INNOVATION AND INVESTMENT	SOLID FUEL	7865.09	0.00
09-Mar-21	Kent County Council Commercial Services (Laser)	Commercial Supplier	F22940	B&D ENERGY ABBEY	CORE	INNOVATION AND INVESTMENT	SOLID FUEL	6183.30	0.00
09-Mar-21	Kent County Council Commercial Services (Laser)	Commercial Supplier	F22940	B&D ENERGY ABBEY	CORE	INNOVATION AND INVESTMENT	SOLID FUEL	6070.94	0.00
09-Mar-21	Kent County Council Commercial Services (Laser)	Commercial Supplier	F22910	B&D ENERGY BECONTREE	CORE	INNOVATION AND INVESTMENT	SOLID FUEL	5604.22	0.00
09-Mar-21	Kent County Council Commercial Services (Laser)	Commercial Supplier	F22910	B&D ENERGY BECONTREE	CORE	INNOVATION AND INVESTMENT	SOLID FUEL	5532.81	0.00
09-Mar-21	Kent County Council Commercial Services (Laser)	Commercial Supplier	F22910	B&D ENERGY BECONTREE	CORE	INNOVATION AND INVESTMENT	SOLID FUEL	5426.48	0.00
09-Mar-21	Kent County Council Commercial Services (Laser)	Commercial Supplier	F22910	B&D ENERGY BECONTREE	CORE	INNOVATION AND INVESTMENT	SOLID FUEL	4847.33	0.00
09-Mar-21	Kent County Council Commercial Services (Laser)	Commercial Supplier	F22910	B&D ENERGY BECONTREE	CORE	INNOVATION AND INVESTMENT	SOLID FUEL	4493.37	0.00
09-Mar-21	Kent County Council Commercial Services (Laser)	Commercial Supplier	F22910	B&D ENERGY BECONTREE	CORE	INNOVATION AND INVESTMENT	SOLID FUEL	3660.23	0.00
09-Mar-21	Kent County Council Commercial Services (Laser)	Commercial Supplier	F22940	B&D ENERGY ABBEY	CORE	INNOVATION AND INVESTMENT	SOLID FUEL	3048.88	0.00
09-Mar-21	London Borough of Barnet	Local Authority Services	F12500	NHS - MANAGEMENT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING	500.00	0.00
09-Mar-21	Manpower Direct Ltd	Commercial Supplier	F22160	ROYCAFERT HOUSE	MY PLACE	MY PLACE	SECURITY OF PREMISES	4462.85	0.00

09-Mar-21	Mangrove Direct Ltd	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	SECURITY OF PREMISES	4282.04	0.00
09-Mar-21	Marlborough Surfacing Ltd	Commercial Supplier	F28120	TRAFFIC MANAGEMENT ORDERS	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	5680.69	0.00
09-Mar-21	Marlborough Surfacing Ltd	Commercial Supplier	F28120	TRAFFIC MANAGEMENT ORDERS	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1826.96	0.00
09-Mar-21	Marlborough Surfacing Ltd	Commercial Supplier	F28120	TRAFFIC MANAGEMENT ORDERS	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1195.98	0.00
09-Mar-21	Medequip Assistive Technology	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	1095.32	0.00
09-Mar-21	Molo-Tech Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	2160.00	0.00
09-Mar-21	Mott MacDonald Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	3000.00	0.00
09-Mar-21	Mott MacDonald Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	10000.00	0.00
09-Mar-21	Mott MacDonald Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	10000.00	0.00
09-Mar-21	Mullalley & Co Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	191774.80	0.00
09-Mar-21	NEMD LTD	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1442.30	0.00
09-Mar-21	Pellings LLP	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	1318.77	0.00
09-Mar-21	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	F24080	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	1829.00	0.00
09-Mar-21	Redacted	Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	3000.00	0.00
09-Mar-21	Redacted	Non Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1300.00	0.00
09-Mar-21	RM Education Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	ICT HARDWARE	21923.00	0.00
09-Mar-21	Royal Association for Deaf People	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4170.00	0.00
09-Mar-21	Royal Borough of Kensington & Chelsea	Local Authority Services	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	9450.00	0.00
09-Mar-21	Sewing Machines Direct	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	2487.50	0.00
09-Mar-21	Shannon Grandchildren Trust	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	3000.00	0.00
09-Mar-21	Sky Business	Commercial Supplier	F11940	ACS - SUPPORT COSTS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LAND LINE TELEPHONE COSTS	396.00	0.00
09-Mar-21	St Peters Catholic Primary School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	10305.00	0.00
09-Mar-21	Stace Construction and Property Consultants	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	3110.00	0.00
09-Mar-21	Tempest Resourcing Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF	840.00	0.00
09-Mar-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUND'S MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	1800.00	0.00
09-Mar-21	Tilbury Contracts Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	880.00	0.00
09-Mar-21	Tilbury Contracts Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	880.00	0.00
09-Mar-21	Tilbury Contracts Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	BUILDING ALTERATIONS AND MATERIALS	1181.00	0.00
09-Mar-21	Total Computer Networks Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	ICT HARDWARE	86.00	0.00
09-Mar-21	Umuti Consulting Ltd	Commercial Supplier	F22930	B AND D ENERGY GENERAL	CORE	INNOVATION AND INVESTMENT	CONSULTANCY FEES	10000.00	0.00
09-Mar-21	Umuti Consulting Ltd	Commercial Supplier	F22930	B AND D ENERGY GENERAL	CORE	INNOVATION AND INVESTMENT	CONSULTANCY FEES	10000.00	0.00
09-Mar-21	Umuti Consulting Ltd	Commercial Supplier	F22930	B AND D ENERGY GENERAL	CORE	INNOVATION AND INVESTMENT	CONSULTANCY FEES	7750.00	0.00
09-Mar-21	University of Westminster	Commercial Supplier	F29460	HOUSING & NEIGHBOURHOOD GROUPED SERVICES	MY PLACE	PUBLIC REALM	CLEANING MATERIALS	2190.00	0.00
09-Mar-21	Valence Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	381487.31	0.00
09-Mar-21	Vectos (South) Ltd	Commercial Supplier	F21010	PLANNING CONSULTANCY	BE FIRST	BE FIRST	CONSULTANCY FEES	1500.00	0.00
09-Mar-21	Vectos (South) Ltd	Commercial Supplier	F21010	PLANNING CONSULTANCY	BE FIRST	BE FIRST	CONSULTANCY FEES	1500.00	0.00
09-Mar-21	Wards Flexible Rod Company Ltd	Commercial Supplier	F27600	FREEBET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1127.53	0.00
09-Mar-21	Wates Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	326699.00	0.00
09-Mar-21	Wates Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	115919.00	0.00
10-Mar-21	15Billion	Commercial Supplier	F17960	14-19 TEAM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	CONSULTANCY FEES	40345.00	0.00
10-Mar-21	Access & Lock Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	ICT HARDWARE	6135.58	0.00
10-Mar-21	Advanced Building And Maintenance Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	7505.61	0.00
10-Mar-21	Advanced Building And Maintenance Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4774.62	0.00
10-Mar-21	Advanced Transport Research Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	860.00	0.00
10-Mar-21	Aglisys	Commercial Supplier	F26960	CUSTOMER SERVICES	CORE	CORE SERVICES	CONSULTANCY FEES	33500.00	0.00
10-Mar-21	Aglisys	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	5426.30	0.00
10-Mar-21	B Nokes Contracts Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1764.00	0.00
10-Mar-21	Barking Riverside Ltd	Commercial Supplier	F25270	FILM OFFICE - TRADING UNIT	CORE	CORE SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	9150.00	0.00
10-Mar-21	Barnes Solicitors	Legal Services	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	LEGAL FEES	275.00	0.00
10-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	85420.56	0.00
10-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	350200.00	0.00
10-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F22870	BE FIRST HOLDING CODE	INCLUSIVE GROWTH	COMMISSIONING - BE FIRST	ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS	23467.96	0.00
10-Mar-21	Buchanan Computing	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1557.02	0.00
10-Mar-21	Buchanan Computing	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1246.64	0.00
10-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	1217.16	0.00
10-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	996.80	0.00
10-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	996.80	0.00
10-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	360.92	0.00
10-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	360.92	0.00
10-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	360.92	0.00
10-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	360.92	0.00
10-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	360.92	0.00
10-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	360.92	0.00
10-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	360.92	0.00
10-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	360.92	0.00
10-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	360.92	0.00
10-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	360.92	0.00
10-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	360.92	0.00
10-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	360.92	0.00
10-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	360.92	0.00
10-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	360.92	0.00
10-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	360.92	0.00
10-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	360.92	0.00
10-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	360.92	0.00
10-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	360.92	0.00
10-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	360.92	0.00
10-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	360.92	0.00
10-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	360.92	0.00
10-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	360.92	0.00
10-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	360.92	0.00
10-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	360.92	0.00
10-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	360.92	0.00
10-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	360.92	0.00
10-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	360.92	0.00
10-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	360.92	0.00
10-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	360.92	0.00
10-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	360.92	0.00
10-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	360.92	0.00
10-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	360.92	0.00
10-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	360.92	0.00
10-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	360.92	0.00
10-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	360.92	0.00
10-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	360.92	0.00
10-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	360.92	0.00
10-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	360.92	0.00
10-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	360.92	0.00
10-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	360.92	0.00
10-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	360.92	0.00
10-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	360.92	0.00
10-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	360.92	0.00
10-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	360.92	0.00
10-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	360.92	0.00
10-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	360.92	0.00
10-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	360.92	0.00
10-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	360.92	0.00
10-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM			

10-Mar-21	Premier Tail Lifts Limited	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	1485.00	0.00
10-Mar-21	Premier Tail Lifts Limited	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	485.00	0.00
10-Mar-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	288.31	0.00
10-Mar-21	Sandwood Mountaineering Ltd	Commercial Supplier	F19320	TREVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	250.00	0.00
10-Mar-21	Serious Events Ltd	Commercial Supplier	F14660	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	31500.00	0.00
10-Mar-21	SMI Group	Commercial Supplier	F29460	HOUSING & NEIGHBOURHOOD GROUPED SERVICES	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	298.00	0.00
10-Mar-21	SMI Group	Commercial Supplier	F29460	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	262.50	0.00
10-Mar-21	Surea Impression Ltd	Commercial Supplier	F14340	ARCHIVIST	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ICT MAINTENANCE AND SUPPORT	1180.40	0.00
10-Mar-21	Technimove Ltd	Commercial Supplier	F26210	IT PROJECTS	CORE	CORE SERVICES	ICT HARDWARE	4799.00	0.00
10-Mar-21	The Maintenance Supply Co Ltd	Commercial Supplier	F29460	HOUSING & NEIGHBOURHOOD GROUPED SERVICES	MY PLACE	PUBLIC REALM	CLEANING MATERIALS	1031.00	0.00
10-Mar-21	Three Sisters Care	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	7553.21	0.00
10-Mar-21	Tilbury Contracts Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	11700.00	0.00
10-Mar-21	Tilbury Contracts Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	8400.00	0.00
10-Mar-21	Totia Care Solutions Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	2933.33	0.00
10-Mar-21	Total Care Solutions Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	2400.00	0.00
10-Mar-21	TTS Group Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	PRIVATE CONTRACTORS PAYMENT - OTHER	766.72	0.00
10-Mar-21	VG Social Care Ltd	Commercial Supplier	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1200.00	0.00
10-Mar-21	Virtus Security Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	SECURITY OF PREMISES	419.47	0.00
10-Mar-21	Vital Energi Utilities Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	3377.16	0.00
10-Mar-21	Vital Energi Utilities Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	520.12	0.00
10-Mar-21	Witherslack Group - Ashbrooke School	Local Authority Services	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	69531.94	0.00
11-Mar-21	8x8 UK Limited	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFE CYCLE	ICT HARDWARE	2603.69	0.00
11-Mar-21	8x8 UK Limited	Commercial Supplier	F26070	CARELINE	CORE	CORE SERVICES	ICT HARDWARE	438.95	0.00
11-Mar-21	Adecco UK Ltd	Commercial Supplier	F29440	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	27246.29	0.00
11-Mar-21	Advanced Transport Research Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	860.00	0.00
11-Mar-21	Ajs Ltd	Commercial Supplier	F22520	BANKING LEARNING SERVICES	MY PLACE	MY PLACE	CYCLICAL PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	1043.70	0.00
11-Mar-21	Ajs Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFE CYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	632.15	0.00
11-Mar-21	Ajs Ltd	Commercial Supplier	F26130	RIVERSIDE HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFE CYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	335.41	0.00
11-Mar-21	Altwood Housing Ltd	Commercial Supplier	F16170	NRPF ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFE CYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	528.00	0.00
11-Mar-21	Amelia Grant via Amelia Poamz	Commercial Supplier	F23220	DOMESTIC VIOLENCE COMMISSION	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	ARTS AND LEISURE COSTS	300.00	0.00
11-Mar-21	Anchor Hanover Group	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	2653.58	0.00
11-Mar-21	Apparata Build Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	7982.00	0.00
11-Mar-21	Avison Young (UK) Ltd	Commercial Supplier	F21010	PLANNING CONSULTANCY	BE FIRST	BE FIRST	CONSULTANCY FEES	15000.00	0.00
11-Mar-21	Baily Garner LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	4083.00	0.00
11-Mar-21	Baily Garner LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	980.00	0.00
11-Mar-21	BathHaus Spa Ltd	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFE CYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	600.00	0.00
11-Mar-21	BD Together Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	1777.02	0.00
11-Mar-21	BD Together Ltd	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CLEANING SERVICES	767.33	0.00
11-Mar-21	BD Together Ltd	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CATERING SERVICES	777.34	0.00
11-Mar-21	BD Together Ltd	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CATERING SERVICES	761.40	0.00
11-Mar-21	BD Together Ltd	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CATERING SERVICES	737.10	0.00
11-Mar-21	BD Together Ltd	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CATERING SERVICES	731.73	0.00
11-Mar-21	BD Together Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	531.60	0.00
11-Mar-21	BD Together Ltd	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CATERING SERVICES	486.00	0.00
11-Mar-21	BD Together Ltd	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CATERING SERVICES	422.38	0.00
11-Mar-21	BGC	Commercial Supplier	F22890	INVESTMENT STRATEGY	CORE	INNOVATION AND INVESTMENT	PROFESSIONAL SERVICES - GENERAL	5773.97	0.00
11-Mar-21	Binder Loans Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	436.72	0.00
11-Mar-21	Building Research Establishment Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3090.88	0.00
11-Mar-21	Canon (UK) Ltd	Commercial Supplier	F19360	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	ARTS AND LEISURE COSTS	260.94	0.00
11-Mar-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLIET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	270.94	0.00
11-Mar-21	Carewing (M & C Care Services Ltd)	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	CARE & SUPPORT	PUBLIC REALM	AGENCY STAFF	246.55	0.00
11-Mar-21	Central & North West London NHS Foundation Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	1610.01	0.00
11-Mar-21	Central & North West London NHS Foundation Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	1442.61	0.00
11-Mar-21	Chadwell Heath Community Centre	Voluntary Organisation	F17500	MARKS GATE AND COMMUNITY LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFE CYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4000.00	0.00
11-Mar-21	Chestnut Nursery School Ltd	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DVG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	615.00	0.00
11-Mar-21	City of London	Commercial Supplier	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	14978.65	0.00
11-Mar-21	CM Production Management Ltd	Commercial Supplier	F14860	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	1500.00	0.00
11-Mar-21	Community Resources	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFE CYCLE	PROFESSIONAL SERVICES - GENERAL	1936.00	0.00
11-Mar-21	Currie & Brown Group Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	4466.00	0.00
11-Mar-21	Currie & Brown Group Ltd	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	2000.00	0.00
11-Mar-21	Currie & Brown Group Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	550.00	0.00
11-Mar-21	Currie & Brown Group Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	500.00	0.00
11-Mar-21	D A B D (UK)	Commercial Supplier	F13020	COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	701.61	0.00
11-Mar-21	D A B D (UK)	Commercial Supplier	F13020	COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	701.61	0.00
11-Mar-21	D Tec International Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	300.00	0.00
11-Mar-21	Daisy Corporate Services Trading Limited	Commercial Supplier	F26185	ENTITY & EXTERNAL RECHARGES	CORE	CORE SERVICES	MOBILE PHONE COSTS	42.21	0.00
11-Mar-21	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	782.15	0.00
11-Mar-21	Dawsonrentals Sweepers	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	2933.04	0.00
11-Mar-21	Dawsonrentals Sweepers	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	2933.04	0.00
11-Mar-21	Dawsonrentals Sweepers	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	2389.89	0.00
11-Mar-21	Dawsonrentals Sweepers	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	447.27	0.00
11-Mar-21	Dooba Investments 1111 Ltd	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	RENTS PAYABLE	4646.30	0.00
11-Mar-21	Dr Christina Lienen	NHS Bodies	F26250	TRIAGE SERVICES	COMMUNITY SOLUTIONS	TRIAL LIFE CYCLE	LEGAL FEES	400.00	0.00
11-Mar-21	Evergreen Garden Supplies Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	1601.00	0.00
11-Mar-21	Farid Hind Engineering Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	691.88	0.00
11-Mar-21	Farid Hind Engineering Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	584.79	0.00
11-Mar-21	Fay Baker	Local Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	500.00	0.00
11-Mar-21	Fleet Education Services Ltd t/a Fleet Tutors	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	PROFESSIONAL SERVICES - GENERAL	270.00	0.00
11-Mar-21	Gladstone Consulting Ltd t/a Safety Advisors	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	6175.00	0.00
11-Mar-21	Gladstone Consulting Ltd t/a Safety Advisors	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	4500.00	0.00
11-Mar-21	Gravitas Recruitment Group Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	CONSULTANCY FEES	2709.00	0.00
11-Mar-21	Gravitas Recruitment Group Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	CONSULTANCY FEES	2257.50	0.00
11-Mar-21	Greater London Authority	Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	10000.00	0.00
11-Mar-21	Greatfields School	Non Commercial Supplier	F61120	INITIATIVES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	1200.00	0.00
11-Mar-21	Hands Free Computing	Commercial Supplier	F14420	CULTURE AND SPORT VOLUNTEERS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	711.00	0.00
11-Mar-21	Havering College of Further & Higher Education	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	SALARIES	2600.00	0.00
11-Mar-21	Havering College of Further & Higher Education	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	2500.00	0.00
11-Mar-21	Havering Fenging Company	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	290.00	0.00
11-Mar-21	Hoare Lea LLP	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	4500.00	0.00
11-Mar-21	Hoare Lea LLP	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	3800.00	0.00
11-Mar-21	Honey Crown Bee Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1031.68	0.00
11-Mar-21	Housing Britain Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFE CYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	14680.59	0.00
11-Mar-21	Independent Living Agency	Commercial Supplier	F13020	COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	9642.64	0.00
11-Mar-21	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1216.00	0.00
11-Mar-21	JDS Recruitment Ltd	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	675.00	0.00
11-Mar-21	Jerram Falkus Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	135713.48	0.00
11-Mar-21	John Burke Associates	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	900.00	0.00
11-Mar-21	John Burke Associates	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	840.00	0.00
11-Mar-21	John Burke Associates	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	619.50	0.00
11-Mar-21	John Burke Associates	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	280.00	0.00
11-Mar-21	Julien Foster	Legal Services	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	1250.00	0.00

12-Mar-21	Discover Moments Ltd	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3500.00	0.00
12-Mar-21	Dr Ataf Amin	NHS/Medical Bodies	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	360.00	0.00
12-Mar-21	Dr Rehan Khan T/A Uzair Associates Ltd	NHS/Medical Bodies	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	360.00	0.00
12-Mar-21	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	2244.00	0.00
12-Mar-21	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	2244.00	0.00
12-Mar-21	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1584.00	0.00
12-Mar-21	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1166.00	0.00
12-Mar-21	Fraser Music/Parade Studio	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	COMMUNITY SOLUTIONS	INCLUSIVE GROWTH	CONSULTANCY FEES	700.00	0.00
12-Mar-21	G W Commercial Equipment Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	499.00	0.00
12-Mar-21	Gideon Pain	Commercial Supplier	F14340	ARCHIVIST	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	700.00	0.00
12-Mar-21	Goodmayes Primary School	Local Authority Services	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	2644.20	0.00
12-Mar-21	Grace Eyre Foundation	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	OTHER SHORT TERM SUPPORT	6703.84	0.00
12-Mar-21	Henderson Property Management Solutions	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1900.00	0.00
12-Mar-21	Henderson Property Management Solutions	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	960.00	0.00
12-Mar-21	History on the Move	Commercial Supplier	F14340	ARCHIVIST	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	3000.00	0.00
12-Mar-21	J & R Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1474.96	0.00
12-Mar-21	J Murphy & Sons Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	482654.15	0.00
12-Mar-21	J Murphy & Sons Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	289774.78	0.00
12-Mar-21	Jake Matthew Attewell	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2625.00	0.00
12-Mar-21	John Dowsett	NHS/Medical Bodies	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	514.80	0.00
12-Mar-21	Jordan Xavier Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1900.00	0.00
12-Mar-21	Jordan Xavier Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1800.00	0.00
12-Mar-21	Jordan Xavier Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	316.36	0.00
12-Mar-21	Jordan Xavier Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	316.36	0.00
12-Mar-21	Jordan Xavier Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	300.00	0.00
12-Mar-21	Jordan Xavier Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	300.00	0.00
12-Mar-21	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	2000.00	0.00
12-Mar-21	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15600	CORPORATE PARENTING TEAMS 1 AND 2	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	1200.00	0.00
12-Mar-21	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	1000.00	0.00
12-Mar-21	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	1000.00	0.00
12-Mar-21	Kelwei Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	615.33	0.00
12-Mar-21	Kelwei Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	485.55	0.00
12-Mar-21	Kelwei Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	434.25	0.00
12-Mar-21	Kelwei Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	364.50	0.00
12-Mar-21	Kelwei Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	335.99	0.00
12-Mar-21	Kelwei Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	310.35	0.00
12-Mar-21	Kelwei Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	296.10	0.00
12-Mar-21	Kelwei Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	295.22	0.00
12-Mar-21	Kelwei Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	294.00	0.00
12-Mar-21	Kelwei Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	282.18	0.00
12-Mar-21	Kelwei Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	279.90	0.00
12-Mar-21	Kelwei Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	261.00	0.00
12-Mar-21	King & Shaxson Ltd	Commercial Supplier	F22890	INVESTMENT STRATEGY	CORE	INNOVATION AND INVESTMENT	PROFESSIONAL SERVICES - GENERAL	4173.69	0.00
12-Mar-21	Little Heath School	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	16104.00	0.00
12-Mar-21	Little Heath School	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	16104.00	0.00
12-Mar-21	Little Heath School	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	16104.00	0.00
12-Mar-21	Little Heath School	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	9340.00	0.00
12-Mar-21	Little Heath School	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	9340.00	0.00
12-Mar-21	Little Heath School	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	3000.00	0.00
12-Mar-21	Livshare Housing & Consultancy Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	2400.00	0.00
12-Mar-21	Livshare Housing & Consultancy Ltd	Commercial Supplier	F26090	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	48714.17	0.00
12-Mar-21	London & Quadrant Housing Trust	Commercial Supplier	F25270	FILM OFFICE - TRADING UNIT	CORE	CORE SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	6680.00	0.00
12-Mar-21	MeLearning Ltd	Commercial Supplier	F18900	CHILDRENS COMMISSIONING FUND	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	INTERNET COSTS	32000.00	0.00
12-Mar-21	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	988.80	0.00
12-Mar-21	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	354.32	0.00
12-Mar-21	Mr Bae Removals	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
12-Mar-21	Mr Richard Harris	Legal Services	F00000	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	900.00	0.00
12-Mar-21	Muljaley & Co Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	78911.98	0.00
12-Mar-21	National Fostering Agency	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1940.38	0.00
12-Mar-21	National Fostering Agency	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1255.54	0.00
12-Mar-21	NETPEX	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3800.16	0.00
12-Mar-21	NETPEX	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3379.88	0.00
12-Mar-21	NETPEX	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	315.00	0.00
12-Mar-21	Nexus Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	6835.50	0.00
12-Mar-21	Northwood Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2250.00	0.00
12-Mar-21	Office Depot UK Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	STATIONERY	483.08	0.00
12-Mar-21	Orchard Care (North East) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	6311.60	0.00
12-Mar-21	Pebbles Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	16164.29	0.00
12-Mar-21	Phix Removals & Deliveries	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	650.00	0.00
12-Mar-21	Phoenix Child Care	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3626.22	0.00
12-Mar-21	Phoenix Community Care	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	6046.86	0.00
12-Mar-21	Post Office Ltd Payout	Commercial Supplier	F26250	TRIAGE SERVICES	COMMUNITY SOLUTIONS	TRIAGE LIFECYCLE	CLIENT ALLOWANCES - SOCIAL SERVICES	566.24	0.00
12-Mar-21	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	24113.57	0.00
12-Mar-21	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	13327.16	0.00
12-Mar-21	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	7649.24	0.00
12-Mar-21	Redacted	Carers	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS	4209.00	0.00
12-Mar-21	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4103.40	0.00
12-Mar-21	Redacted	Direct Payments	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	1950.00	0.00
12-Mar-21	Redacted	Non Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1350.00	0.00
12-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	450.00	0.00
12-Mar-21	Redacted	Non Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADULT RESIDENCE ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	301.90	0.00
12-Mar-21	Redacted	Carers	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	SUBSISTENCE	300.00	0.00
12-Mar-21	Redacted	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PROFESSIONAL SERVICES - GENERAL	1200.00	0.00
12-Mar-21	Rigby Taylor Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE	2167.80	0.00
12-Mar-21	Rigby Taylor Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE	1029.20	0.00
12-Mar-21	Rigby Taylor Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE	742.50	0.00
12-Mar-21	Rigby Taylor Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE	496.50	0.00
12-Mar-21	Roadside Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	487.30	0.00
12-Mar-21	Shreej Inc Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	10198.67	0.00
12-Mar-21	Simone Panayi	Commercial Supplier	F14340	ARCHIVIST	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	4000.00	0.00
12-Mar-21	Site Remedial Services Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1800.00	0.00
12-Mar-21	SMI Group	Commercial Supplier	F29460	HOUSING & NEIGHBOURHOOD GROUPED SERVICES	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	2315.50	0.00
12-Mar-21	Spring Consult UK Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	2700.00	0.00
12-Mar-21	Sun Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2409.01	0.00
12-Mar-21	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3504.68	0.00
12-Mar-21	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2015.00	0.00
12-Mar-21	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1470.31	0.00
12-Mar-21	Sunrise Transitional Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5191.60	0.00
12-Mar-21	Sunrise Transitional Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3916.36	0.00
12-Mar-21	Sunrise Transitional Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3916.36	0.00
12-Mar-21	Sunrise Transitional Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3916.36	0.00

12-Mar-21	System Chasjsjel Ltd	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	VEHICLE REPAIRS AND MAINTENANCE	1200.00	0.00
12-Mar-21	The Oaktree Clinic	Non Commercial Supplier	F15680	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS P	720.00	0.00
12-Mar-21	The Ramblers Association	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2250.00	0.00
12-Mar-21	The Transformed You	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	PROFESSIONAL SERVICES - GENERAL	2144.82	0.00
12-Mar-21	Tilbury Contracts Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	2566.50	0.00
12-Mar-21	Tullett Prebon (Europe) Ltd	Commercial Supplier	F22890	INVESTMENT STRATEGY	CORE	INNOVATION AND INVESTMENT	PROFESSIONAL SERVICES - GENERAL	1869.86	0.00
12-Mar-21	TVRS Cares Ltd	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	675.00	0.00
12-Mar-21	TVRS Cares Ltd	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	675.00	0.00
12-Mar-21	TVRS Cares Ltd	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	675.00	0.00
12-Mar-21	TVRS Cares Ltd	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	675.00	0.00
12-Mar-21	TVRS Cares Ltd	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	675.00	0.00
12-Mar-21	TVRS Cares Ltd	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	675.00	0.00
12-Mar-21	TVRS Cares Ltd	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	675.00	0.00
12-Mar-21	TVRS Cares Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CLIENT TRANSPORT	360.00	0.00
12-Mar-21	TVRS Cares Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CLIENT TRANSPORT	360.00	0.00
12-Mar-21	Vandome Cycles Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2700.00	0.00
12-Mar-21	Waters Legal Costs Ltd	Legal Services	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	LEGAL FEES	360.00	0.00
12-Mar-21	Young London Today	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	741.34	0.00
12-Mar-21	Youth League (UK)	Commercial Supplier	F12300	MAVORS OFFICE FOR POLICING AND CRIME LCDF	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	584.92	0.00
15-Mar-21	Abbeyfield East London	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	7000.00	0.00
15-Mar-21	Absolute Solutions	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PROFESSIONAL SERVICES - GENERAL	457.00	0.00
15-Mar-21	Acom Homes (UK) Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	11292.99	0.00
15-Mar-21	Aim High Fostering Services	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	6642.88	0.00
15-Mar-21	Aim High Fostering Services	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5998.84	0.00
15-Mar-21	Aim High Fostering Services	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3995.67	0.00
15-Mar-21	Aim High Fostering Services	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3599.96	0.00
15-Mar-21	Alchemy School	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	4176.00	0.00
15-Mar-21	Alexander Court Care Centre	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	26349.60	0.00
15-Mar-21	Allied Healthcare Group Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	15000.00	0.00
15-Mar-21	Arne Sprattling	Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	650.00	0.00
15-Mar-21	Assen	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	10000.00	0.00
15-Mar-21	Apolonia Property Services Ltd T/a Exodus Housing	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS	1400.00	0.00
15-Mar-21	Ascension Supported Living	Central/Government Departments	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	11971.60	0.00
15-Mar-21	Askews and Hols Library Services Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	606.34	0.00
15-Mar-21	Aspirations Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4171.67	0.00
15-Mar-21	Aspirations Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3591.04	0.00
15-Mar-21	Aspirations Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3519.12	0.00
15-Mar-21	Aspirations Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3483.16	0.00
15-Mar-21	Aspire Care Services	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	10000.00	0.00
15-Mar-21	Aspire Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	619.50	0.00
15-Mar-21	Aspire Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	298.69	0.00
15-Mar-21	AW Uk Contractors	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	15901.00	0.00
15-Mar-21	AW Uk Contractors	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	10137.92	0.00
15-Mar-21	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	91905.00	0.00
15-Mar-21	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	91905.00	0.00
15-Mar-21	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	91905.00	0.00
15-Mar-21	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	91905.00	0.00
15-Mar-21	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	91905.00	0.00
15-Mar-21	British Telecommunications plc	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	LAND LINE TELEPHONE COSTS	141975.75	0.00
15-Mar-21	Cambian Childcare Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	24135.67	0.00
15-Mar-21	Care Focus Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	18932.14	0.00
15-Mar-21	Care Support	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	35244.00	0.00
15-Mar-21	Caronne Care Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	15000.00	0.00
15-Mar-21	Chestnut Court	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	2674.00	0.00
15-Mar-21	Chris Mitrulos	Legal Services	F15090	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	550.00	0.00
15-Mar-21	CIPFA Business Ltd	Commercial Supplier	F21400	CORPORATE FINANCE	CORE	FINANCE	CONFERENCE EXPENSES	295.00	0.00
15-Mar-21	Compass Children's Homes Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	20189.90	0.00
15-Mar-21	Compass Fostering London Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3272.67	0.00
15-Mar-21	Cratus Communications Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	10000.00	0.00
15-Mar-21	Croydon Council	Local Authority Services	F22560	INTERNAL AUDIT	CORE	FINANCE	AUDIT FEES	12460.00	0.00
15-Mar-21	Croydon Council	Local Authority Services	F22560	INTERNAL AUDIT	CORE	FINANCE	AUDIT FEES	10880.00	0.00
15-Mar-21	Croydon Council	Local Authority Services	F22560	INTERNAL AUDIT	CORE	FINANCE	AUDIT FEES	10465.00	0.00
15-Mar-21	Croydon Council	Local Authority Services	F22560	INTERNAL AUDIT	CORE	FINANCE	AUDIT FEES	5340.00	0.00
15-Mar-21	Croydon Council	Local Authority Services	F22560	INTERNAL AUDIT	CORE	FINANCE	AUDIT FEES	5242.50	0.00
15-Mar-21	D A B D (UK)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	315.00	0.00
15-Mar-21	D A B D (UK)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	315.00	0.00
15-Mar-21	D A B D (UK)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	315.00	0.00
15-Mar-21	D A B D (UK)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	315.00	0.00
15-Mar-21	D A B D (UK)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	315.00	0.00
15-Mar-21	D A B D (UK)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	315.00	0.00
15-Mar-21	D A B D (UK)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	315.00	0.00
15-Mar-21	Dr David Brandt	NHS/Medical Bodies	F17000	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	227.60	0.00
15-Mar-21	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	2992.00	0.00
15-Mar-21	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	2992.00	0.00
15-Mar-21	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	2244.00	0.00
15-Mar-21	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	2112.00	0.00
15-Mar-21	Ethelbert Childrens Services	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5415.70	0.00
15-Mar-21	Evergreen Garden Supplies Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUND MAINTENANCE	4461.00	0.00
15-Mar-21	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	M M MINOR WORKS	26560.00	0.00
15-Mar-21	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	R A M MINOR WORKS	375.00	0.00
15-Mar-21	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	6281.49	0.00
15-Mar-21	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	6226.57	0.00
15-Mar-21	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	6078.86	0.00
15-Mar-21	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5447.14	0.00
15-Mar-21	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5447.14	0.00
15-Mar-21	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5447.14	0.00
15-Mar-21	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5271.43	0.00
15-Mar-21	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5271.43	0.00
15-Mar-21	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3631.43	0.00
15-Mar-21	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3514.29	0.00
15-Mar-21	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3188.57	0.00
15-Mar-21	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1440.00	0.00
15-Mar-21	Flourish Fostering Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4871.43	0.00
15-Mar-21	Flourish Fostering Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4570.02	0.00
15-Mar-21	Focus Care Link	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	10000.00	0.00
15-Mar-21	Foster Care Associates Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	6333.92	0.00
15-Mar-21	Fostering Support Group	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3223.08	0.00
15-Mar-21	Futures for Children Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3742.01	0.00

15-Mar-21	Futures for Children Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3742.01	0.00
15-Mar-21	Futures for Children Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3514.44	0.00
15-Mar-21	Futures for Children Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2800.00	0.00
15-Mar-21	Futures for Children Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2800.00	0.00
15-Mar-21	Futures for Children Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2800.00	0.00
15-Mar-21	Futures for Children Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	-400.00	0.00
15-Mar-21	Futures for Children Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	-400.00	0.00
15-Mar-21	Futures for Children Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	-900.00	0.00
15-Mar-21	Gowling WLG (UK) LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3040.00	0.00
15-Mar-21	Greater London Authority	Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2500.00	0.00
15-Mar-21	Guardian Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	420.00	0.00
15-Mar-21	H E Services (Plant Hire) Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	940.00	0.00
15-Mar-21	H E Services (Plant Hire) Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	460.00	0.00
15-Mar-21	H E Services (Plant Hire) Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	460.00	0.00
15-Mar-21	Hanbury Court	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	16268.18	0.00
15-Mar-21	Harmony House	Commercial Supplier	F13580	BETTER CARE FUND - CENTRALLY HELD ITEMS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	6251.00	0.00
15-Mar-21	Harris Commercial Repairs Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	VEHICLE LEASES	2370.00	0.00
15-Mar-21	HAS Technology Ltd T/A CM2000	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1260.00	0.00
15-Mar-21	Hay-Campbell, Charlotte	Non Commercial Supplier	F14340	ARCHIVIST	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	3000.00	0.00
15-Mar-21	Hays Recruiting Experts Worldwide	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	CONSULTANCY FEES	3135.00	0.00
15-Mar-21	Health Farm Childrens Services	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5913.25	0.00
15-Mar-21	Highway Express Ltd	Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	375.00	0.00
15-Mar-21	Hope Superjobs Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	590.00	0.00
15-Mar-21	Hope Superjobs Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	550.00	0.00
15-Mar-21	Hope Superjobs Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	550.00	0.00
15-Mar-21	Horizon Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3520.67	0.00
15-Mar-21	Horizon Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3520.67	0.00
15-Mar-21	Horizon Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3179.96	0.00
15-Mar-21	Horizon Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	794.99	0.00
15-Mar-21	Hythe House Support Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4144.04	0.00
15-Mar-21	Hythe House Support Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3969.46	0.00
15-Mar-21	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	520.00	0.00
15-Mar-21	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5432.41	0.00
15-Mar-21	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5432.41	0.00
15-Mar-21	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5432.41	0.00
15-Mar-21	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5288.46	0.00
15-Mar-21	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4906.69	0.00
15-Mar-21	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3210.67	0.00
15-Mar-21	Jill C Marriott	Commercial Supplier	F16080	PERMANENCE TEAM - FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2100.00	0.00
15-Mar-21	Jones Lanham and Partners	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	20880.00	0.00
15-Mar-21	Kelwei Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	644.73	0.00
15-Mar-21	Kelwei Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	378.05	0.00
15-Mar-21	Kelwei Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	330.60	0.00
15-Mar-21	Kelwei Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	318.00	0.00
15-Mar-21	Kelwei Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	312.00	0.00
15-Mar-21	Kelwei Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	308.10	0.00
15-Mar-21	Kelwei Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	293.10	0.00
15-Mar-21	Kelwei Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	288.00	0.00
15-Mar-21	Kelwei Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	285.00	0.00
15-Mar-21	Kelwei Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	288.29	0.00
15-Mar-21	Kelwei Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	264.50	0.00
15-Mar-21	Kelwei Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	264.30	0.00
15-Mar-21	Kelwei Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	263.16	0.00
15-Mar-21	Kelwei Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	261.51	0.00
15-Mar-21	Kelwei Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	260.40	0.00
15-Mar-21	Kelwei Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	259.74	0.00
15-Mar-21	Link Community Care Limited	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	10000.00	0.00
15-Mar-21	Lodge Group Care Uk Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1854.00	0.00
15-Mar-21	Manpower Direct Ltd	Commercial Supplier	F26200	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	SECURITY OF PREMISES	95673.29	0.00
15-Mar-21	Manpower Direct Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	73918.26	0.00
15-Mar-21	Marborough Surfacing Ltd	Commercial Supplier	F28000	LAND DRAINAGE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	445.00	0.00
15-Mar-21	Marrubio Services Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2076.48	0.00
15-Mar-21	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2076.48	0.00
15-Mar-21	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2076.48	0.00
15-Mar-21	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1845.76	0.00
15-Mar-21	MiHomecare Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1845.76	0.00
15-Mar-21	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1038.24	0.00
15-Mar-21	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	922.88	0.00
15-Mar-21	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	807.52	0.00
15-Mar-21	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	807.52	0.00
15-Mar-21	MiHomecare Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	593.28	0.00
15-Mar-21	Miss Jane Hayford	Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	2150.00	0.00
15-Mar-21	Mr Robert Wilkinson	Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	806.25	0.00
15-Mar-21	Outlook Care	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	12100.00	0.00
15-Mar-21	Phit's Removals & Deliveries	Commercial Supplier	F27480	DEPOT	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1500.00	0.00
15-Mar-21	Plus Business Systems Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	ICT MAINTENANCE AND SUPPORT	2100.00	0.00
15-Mar-21	Prestige Care & Support Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1000.00	0.00
15-Mar-21	Primech Building Services Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	8709.06	0.00
15-Mar-21	Professional Lift Services	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	40135.98	0.00
15-Mar-21	Professional Lift Services	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	37765.20	0.00
15-Mar-21	Professional Lift Services	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	35735.48	0.00
15-Mar-21	Professional Lift Services	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	5176.90	0.00
15-Mar-21	Redacted	Carers	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	10000.00	0.00
15-Mar-21	Redacted	Non Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	8976.20	0.00
15-Mar-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	7723.48	0.00
15-Mar-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	7104.44	0.00
15-Mar-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	7012.47	0.00
15-Mar-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	6279.48	0.00
15-Mar-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	6090.00	0.00
15-Mar-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	6030.10	0.00
15-Mar-21	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5221.60	0.00
15-Mar-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	5015.72	0.00
15-Mar-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	4944.73	0.00
15-Mar-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	4424.00	0.00
15-Mar-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	4345.43	0.00
15-Mar-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	4316.60	0.00
15-Mar-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	4200.00	0.00
15-Mar-21	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	3740.20	0.00
15-Mar-21	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3619.60	0.00
15-Mar-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	3480.00	0.00

15-Mar-21	Redacted	Non Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	271.76	0.00
15-Mar-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	270.76	0.00
15-Mar-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	269.80	0.00
15-Mar-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	269.80	0.00
15-Mar-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	269.80	0.00
15-Mar-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	269.80	0.00
15-Mar-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	269.80	0.00
15-Mar-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	269.80	0.00
15-Mar-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	269.80	0.00
15-Mar-21	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	267.85	0.00
15-Mar-21	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	267.85	0.00
15-Mar-21	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	267.85	0.00
15-Mar-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	264.00	0.00
15-Mar-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	263.88	0.00
15-Mar-21	Redacted	Carers	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	263.24	0.00
15-Mar-21	Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	262.00	0.00
15-Mar-21	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	260.00	0.00
15-Mar-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	255.00	0.00
15-Mar-21	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	257.15	0.00
15-Mar-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	255.24	0.00
15-Mar-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	255.00	0.00
15-Mar-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	252.48	0.00
15-Mar-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	251.00	0.00
15-Mar-21	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	250.00	0.00
15-Mar-21	Redspop Care Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	15,000.00	0.00
15-Mar-21	RM Education Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	ICT HARDWARE	409.00	0.00
15-Mar-21	Rodwell Engineering Group Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	456.50	0.00
15-Mar-21	Sahara Homes Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	19083.38	0.00
15-Mar-21	Sherlik Design	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	500.00	0.00
15-Mar-21	Shreeji Inc Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	10000.00	0.00
15-Mar-21	Star Care UK Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	10000.00	0.00
15-Mar-21	Street Space	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6290.46	0.00
15-Mar-21	Supreme Home Care Agency	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	15000.00	0.00
15-Mar-21	Supreme Home Care Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2100.00	0.00
15-Mar-21	Supreme Home Care Agency	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2100.00	0.00
15-Mar-21	Supreme Home Care Agency	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	945.00	0.00
15-Mar-21	Supreme Home Care Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	697.50	0.00
15-Mar-21	Supreme Home Care Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	525.00	0.00
15-Mar-21	Supreme Home Care Agency	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	315.00	0.00
15-Mar-21	Vibrance	Voluntary Organisation	F10620	CENTRAL ITEMS - ADULT SOCIAL CARE	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	6286.58	0.00
15-Mar-21	Vibrance	Voluntary Organisation	F10620	CENTRAL ITEMS - ADULT SOCIAL CARE	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	6286.58	0.00
15-Mar-21	Westminster Homecare Limited	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	10000.00	0.00
15-Mar-21	Windsick Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	325.00	0.00
16-Mar-21	8x8 UK Limited	Commercial Supplier	F26090	IT CORPORATE RECHARGES - SERCOP	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	26131.84	0.00
16-Mar-21	8x8 UK Limited	Commercial Supplier	F26210	IT PROJECTS	CORE	CORE SERVICES	ICT HARDWARE	2919.45	0.00
16-Mar-21	8x8 UK Limited	Commercial Supplier	F23050	SCHOOLS IT RECHARGE	CORE	CORE SERVICES	ICT HARDWARE	2361.04	0.00
16-Mar-21	8x8 UK Limited	Commercial Supplier	F23050	SCHOOLS IT RECHARGE	CORE	CORE SERVICES	ICT HARDWARE	1939.87	0.00
16-Mar-21	8x8 UK Limited	Commercial Supplier	F23050	SCHOOLS IT RECHARGE	CORE	CORE SERVICES	ICT HARDWARE	1375.78	0.00
16-Mar-21	8x8 UK Limited	Commercial Supplier	F23050	SCHOOLS IT RECHARGE	CORE	CORE SERVICES	ICT HARDWARE	1371.77	0.00
16-Mar-21	8x8 UK Limited	Commercial Supplier	F23050	SCHOOLS IT RECHARGE	CORE	CORE SERVICES	ICT HARDWARE	1279.75	0.00
16-Mar-21	8x8 UK Limited	Commercial Supplier	F23050	SCHOOLS IT RECHARGE	CORE	CORE SERVICES	ICT HARDWARE	1055.83	0.00
16-Mar-21	8x8 UK Limited	Commercial Supplier	F26210	IT PROJECTS	CORE	CORE SERVICES	ICT HARDWARE	371.97	0.00
16-Mar-21	A Pamphilon & Sons Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	786.68	0.00
16-Mar-21	Ajs Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	13747.35	0.00
16-Mar-21	Allen B & Sons Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	CONSULTANCY FEES	2062.80	0.00
16-Mar-21	B & B Building London Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	2154.00	0.00
16-Mar-21	Barts Health NHS Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	4327.08	0.00
16-Mar-21	BD Corporate Cleaning Ltd	Commercial Supplier	F23840	REGISTRARS	CORE	CORE SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2243.75	0.00
16-Mar-21	BD Corporate Cleaning Ltd	Commercial Supplier	F23840	REGISTRARS	CORE	CORE SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1884.75	0.00
16-Mar-21	BD Corporate Cleaning Ltd	Commercial Supplier	F23840	REGISTRARS	CORE	CORE SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1795.00	0.00
16-Mar-21	BD Corporate Cleaning Ltd	Commercial Supplier	F23840	REGISTRARS	CORE	CORE SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1166.76	0.00
16-Mar-21	BD Corporate Cleaning Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	R & M MINOR WORKS	753.90	0.00
16-Mar-21	BD Corporate Cleaning Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	R & M MINOR WORKS	610.30	0.00
16-Mar-21	Berwick Partners - IRG Advisors LLP	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	6300.00	0.00
16-Mar-21	Berwick Partners - IRG Advisors LLP	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	4500.00	0.00
16-Mar-21	Bowden House School	Local Authority Services	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	23970.00	0.00
16-Mar-21	Brett Rounce	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	860.00	0.00
16-Mar-21	Buildbase Ltd	Commercial Supplier	F27800	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	971.93	0.00
16-Mar-21	Building on It Ltd	Commercial Supplier	F19360	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	ARTS AND LEISURE COSTS	692.50	0.00
16-Mar-21	Calista Francis Consultants Ltd	Commercial Supplier	F18130	APPRENTICESHIPS	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7650.00	0.00
16-Mar-21	Came Hops Partnership	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	LEGAL FEES	2000.00	0.00
16-Mar-21	Castlehurst Consultants Ltd	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	7650.00	0.00
16-Mar-21	Castlesmith Associates Ltd	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	875.00	0.00
16-Mar-21	Chequers Lane Dagenham Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	82570.39	0.00
16-Mar-21	Chosen Services UK Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1232.00	0.00
16-Mar-21	Crown Promotions and Removals Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	4493.75	0.00
16-Mar-21	Crown Promotions and Removals Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	3956.30	0.00
16-Mar-21	Crown Promotions and Removals Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1357.88	0.00
16-Mar-21	D A B D (UK)	Commercial Supplier	F21360	EMPLOYMENT & SKILLS	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1609.33	0.00
16-Mar-21	Daisy Corporate Services Trading Limited	Commercial Supplier	F23400	IT TELEPHONY SERVICE	CORE	CORE SERVICES	MOBILE PHONE COSTS	2168.67	0.00
16-Mar-21	Daisy Corporate Services Trading Limited	Commercial Supplier	F23410	IT TELEPHONY SERVICE	CORE	CORE SERVICES	MOBILE PHONE COSTS	295.00	0.00
16-Mar-21	East London Waste Authority	Commercial Supplier	F30580	OTHER OPERATING EXPENDITURE	CENTRAL	CENTRAL EXPENSES	LEVIES PAID	10442500.00	0.00
16-Mar-21	EDF Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	ELECTRICITY	300.92	0.00
16-Mar-21	Edge Training & Consultancy Ltd	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	1750.00	0.00
16-Mar-21	Edbert H Taylor & Company Ltd	Commercial Supplier	F29320	PUBLIC REALM - COMPLIANCE, PROJECTS & ADMINISTRATION	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	460.00	0.00
16-Mar-21	Farzana Hakim	Non Commercial Supplier	F14870	FEN TO PRINT	COMMUNITY SOLUTIONS	GENERAL LIFECYCLE	EVENTS	3000.00	0.00
16-Mar-21	Fay Baker	Legal Services	F15920	ADOPT PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	500.00	0.00
16-Mar-21	Fleetsfield Services	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	5750.00	0.00
16-Mar-21	Formwork Consulting Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	1375.00	0.00
16-Mar-21	G W Commercial Equipment Ltd	Commercial Supplier	F26140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	R & M MINOR WORKS	418.00	0.00
16-Mar-21	Gallagher Bassett International Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	LONG TERM PROVISIONS - INSURANCE	30000.00	0.00
16-Mar-21	Gowling WLG (UK) LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3750.00	0.00
16-Mar-21	Gowling WLG (UK) LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2555.50	0.00
16-Mar-21	Hampshire Flax Company	Commercial Supplier	F28280	BEAM PARKLANDS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	2384.90	0.00
16-Mar-21	Hays Recruiting Experts Worldwide	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	CONSULTANCY FEES	3135.00	0.00
16-Mar-21	History on the Move	Commercial Supplier	F14340	ARCHIVIST	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	600.00	0.00
16-Mar-21	Iken Business Ltd	Commercial Supplier	F25240	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LEGAL FEES	5100.00	0.00
16-Mar-21	Iken Business Ltd	Commercial Supplier	F25240	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LEGAL FEES	375.00	0.00
16-Mar-21	Independent Living Agency	Commercial Supplier	F13020	COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	8419.32	0.00
16-Mar-21	Institute of Government & Public Policy	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFE	CONFERENCE EXPENSES	735.00	0.00

16-Mar-21	Jerram Falkus Construction Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	1529450.77	0.00
16-Mar-21	Kelwei Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	827.37	0.00
16-Mar-21	Kelwei Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	470.70	0.00
16-Mar-21	Kelwei Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	454.80	0.00
16-Mar-21	Kelwei Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	454.40	0.00
16-Mar-21	Kelwei Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	438.72	0.00
16-Mar-21	Kelwei Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	376.80	0.00
16-Mar-21	Kelwei Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	303.00	0.00
16-Mar-21	Kelwei Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	269.41	0.00
16-Mar-21	Kelwei Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	261.00	0.00
16-Mar-21	Kelwei Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	255.00	0.00
16-Mar-21	Landscape Supply Company	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE	2096.06	0.00
16-Mar-21	Lee Valley Regional Park Authority	Commercial Supplier	F03590	OTHER OPERATING EXPENDITURE	CENTRAL	CENTRAL EXPENSES	LEVIES PAID	9987.20	0.00
16-Mar-21	London Protection Services Ltd (LPS)	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	UNIVERSAL LIFECYCLE	CONSULTANCY FEES	2520.00	0.00
16-Mar-21	London Protection Services Ltd (LPS)	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	2520.00	0.00
16-Mar-21	London Protection Services Ltd (LPS)	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	2520.00	0.00
16-Mar-21	London Protection Services Ltd (LPS)	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	2520.00	0.00
16-Mar-21	London Protection Services Ltd (LPS)	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	2520.00	0.00
16-Mar-21	Madelaine F White	Non Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ADVERTISING, PUBLICITY AND MARKETING	2500.00	0.00
16-Mar-21	Manor Infants School	Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2180.00	0.00
16-Mar-21	Marlborough Surfacing Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	5043.73	0.00
16-Mar-21	Mott MacDonald Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	13950.00	0.00
16-Mar-21	Mott MacDonald Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	1659.00	0.00
16-Mar-21	New City College	Commercial Supplier	F61240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	5663.86	0.00
16-Mar-21	New Generation Publishing Ltd	Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	503.58	0.00
16-Mar-21	NHS Barking & Dagenham CCG	Commercial Supplier	F13580	BETTER CARE FUND - CENTRALLY HELD ITEMS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PAYMENT TO HEALTH AUTHORITIES	773056.17	0.00
16-Mar-21	Nu Kleen Services Ltd	Commercial Supplier	F13540	PUBLIC HEALTH - HEALTHCARE	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	608.49	0.00
16-Mar-21	P S Building Supplies Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1736.00	0.00
16-Mar-21	Participatory City Foundation	Non Commercial Supplier	F25370	EVERYONE EVERY DAY	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	75000.00	0.00
16-Mar-21	Paush Ltd	NHS/Medical Bodies	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	360.00	0.00
16-Mar-21	Paush Ltd	NHS/Medical Bodies	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	360.00	0.00
16-Mar-21	Post Office Ltd Payout	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2642.52	0.00
16-Mar-21	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	F24080	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	1829.00	0.00
16-Mar-21	Pro-Service Ltd	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	STRATEGY & PARTICIPATION	CULTURE & RECREATION	HEALTH AND SAFETY WORKS	604.00	0.00
16-Mar-21	Randall Contracting Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	40000.00	0.00
16-Mar-21	Redden Court School	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PRIVATE CONTRACTORS PAYMENT - OTHER	540.00	0.00
16-Mar-21	Redspot Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1288.40	0.00
16-Mar-21	Residential Care Ltd	Non Commercial Supplier	F19570	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	12580.00	0.00
16-Mar-21	Rosemont Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	17197.66	0.00
16-Mar-21	Rosemont Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	7761.88	0.00
16-Mar-21	Saadia Ltd t/a 24-7 Healthcare	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	60000.00	0.00
16-Mar-21	Smart Teachers Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	460.00	0.00
16-Mar-21	Southern Communications Corporate Solutions Ltd	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	3805.54	0.00
16-Mar-21	St Michael's Primary School and Nursery (Colchester)	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PRIVATE CONTRACTORS PAYMENT - OTHER	2872.00	0.00
16-Mar-21	Stephenson Harwood LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1414.00	0.00
16-Mar-21	Stone Housing Estates Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2094.20	0.00
16-Mar-21	Teamviewer Gmbh	Commercial Supplier	F23480	ELEVATE HOLDING	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	1438.80	0.00
16-Mar-21	The Pre-school Club t/a O & M Partnership	Commercial Supplier	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DGS - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	811.58	0.00
16-Mar-21	Tradewind Recruitment	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	1532.50	0.00
16-Mar-21	United Living (South) Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	192646.25	0.00
16-Mar-21	Valence Primary School	Local Authority Services	F61450	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DGS - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	615.00	0.00
16-Mar-21	Virtus Security Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	SECURITY OF PREMISES	656.00	0.00
16-Mar-21	Whitefield Academy Trust	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	7416.67	0.00
16-Mar-21	Woodward Technical Services Ltd	Commercial Supplier	F25270	FILM OFFICE - TRADING UNIT	CORE	CORE SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	307.57	0.00
17-Mar-21	Ace Welding & Powder Coating Services	Commercial Supplier	F05040	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	1281.20	0.00
17-Mar-21	Aid Training & Operations Ltd	Commercial Supplier	F24000	LA W, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	525.00	0.00
17-Mar-21	Allen Lane Ltd	Commercial Supplier	F05860	BUSINESS DEVELOPMENT	MY PLACE	MY PLACE	CONSULTANCY FEES	1386.00	0.00
17-Mar-21	Alliance Leisure Services Limited	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	3500.00	0.00
17-Mar-21	Alpine Resources UK Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	2154.00	0.00
17-Mar-21	Ask Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	520.00	0.00
17-Mar-21	Askews and Holts Librariy Services Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	737.54	0.00
17-Mar-21	BD Together Ltd	Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CATERING AND VENDING SUPPLIES	6943.03	0.00
17-Mar-21	BD Together Ltd	Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CATERING AND VENDING SUPPLIES	6079.74	0.00
17-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	9102.00	0.00
17-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	2600.01	0.00
17-Mar-21	Be First (Reogeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	390.00	0.00
17-Mar-21	Caremark (M & C Care Services Ltd)	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	AGENCY STAFF	2942.86	0.00
17-Mar-21	Carers of Barking & Dagenham	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	8000.00	0.00
17-Mar-21	Christopher's Place (Madrasama Ltd)	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	VAT DEBTOR (INPUT TAX)	2872.00	0.00
17-Mar-21	Civica Election Services Ltd	Commercial Supplier	F25980	ELECTORAL REGISTRATION	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PRINTING	304.50	0.00
17-Mar-21	Civica UK Ltd	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	7498.48	0.00
17-Mar-21	Claire Buss	Non Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ICT MAINTENANCE AND SUPPORT	500.00	0.00
17-Mar-21	Clearview Window Cleaning Service Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	850.00	0.00
17-Mar-21	Clearview Window Cleaning Service Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	850.00	0.00
17-Mar-21	Comfort Lodge Services (UK) Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1077.00	0.00
17-Mar-21	Coronetstone Property Assets Ltd	Commercial Supplier	F17880	CHILDRENS SERVICES - DIRECTOR & CENTRAL COSTS	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PROFESSIONAL SERVICES - GENERAL	2800.00	0.00
17-Mar-21	Coronetstone Property Assets Ltd	Commercial Supplier	F17880	CHILDRENS SERVICES - DIRECTOR & CENTRAL COSTS	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PROFESSIONAL SERVICES - GENERAL	1400.00	0.00
17-Mar-21	Davies Burton Sweettlove Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	507.50	0.00
17-Mar-21	Daynight Pharmacy	NHS/Medical Bodies	F13290	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LI	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	694.90	0.00
17-Mar-21	Distance Learning College & Training	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	STAFF DEVELOPMENT AND TRAINING	5236.80	0.00
17-Mar-21	EQ (Training) Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	525.00	0.00
17-Mar-21	Egbert H Taylor & Company Ltd	Commercial Supplier	F12220	PUBLIC REALM - COMPLIANCE, PROJECTS & ADMINISTRATION	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	3515.00	0.00
17-Mar-21	Elevate East London	Commercial Supplier	F23450	CORE	CORE	CORE SERVICES	CONSULTANCY FEES	232724.26	0.00
17-Mar-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1600.00	0.00
17-Mar-21	Everycare Romford	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3045.00	0.00
17-Mar-21	Everycare Romford	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3045.00	0.00
17-Mar-21	Everycare Romford	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3045.00	0.00
17-Mar-21	Everycare Romford	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3045.00	0.00
17-Mar-21	First Care Lodge Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1795.00	0.00
17-Mar-21	Francis Hoar	Legal Services	F14940	HEAD OF SUPPORT LIFECYCLE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	LEGAL FEES	3412.50	0.00
17-Mar-21	Genesis Recruitment Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	18550.14	0.00
17-Mar-21	Genesis Recruitment Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4647.90	0.00
17-Mar-21	Genesis Recruitment Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2094.88	0.00
17-Mar-21	Genesis Recruitment Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1013.34	0.00
17-Mar-21	Gesher Primary School	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	11647.00	0.00
17-Mar-21	Greenham Trading Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4500.66	0.00
17-Mar-21	Greenham Trading Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	HEALTH AND SAFETY WORKS	378.00	0.00
17-Mar-21	Highway Express Ltd	Commercial Supplier	F17820	EXPLOITATION TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	VEHICLE REPAIRS AND MAINTENANCE	500.00	0.00
17-Mar-21	Homebridge Care Group	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	5026.00	0.00
17-Mar-21	Homerton University Hospital NHS Foundation Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	1685.68	0.00
17-Mar-21	Inclusive Care Support Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1077.00	0.00

18-Mar-21	Becontree Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	5400.00	0.00
18-Mar-21	Becontree Primary School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	1410.00	0.00
18-Mar-21	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	400.40	0.00
18-Mar-21	Bowden House School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
18-Mar-21	British Gas Business	Commercial Supplier	F08000	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	WATER AND SEWERAGE	456.55	0.00
18-Mar-21	C Abbott Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2908.67	0.00
18-Mar-21	Calford Seaden LLP	Commercial Supplier	F20090	CARPETS COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	4901.00	0.00
18-Mar-21	Calvary Greatfields Day Nursery	Commercial Supplier	F01660	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	6750.60	0.00
18-Mar-21	Calvary Greatfields Day Nursery	Commercial Supplier	F06200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	1221.75	0.00
18-Mar-21	Carers of Barking & Dagenham	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	500.00	0.00
18-Mar-21	Chadwell Heath Nursery	Commercial Supplier	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	5883.75	0.00
18-Mar-21	Chadwell Heath Nursery	Commercial Supplier	F06200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	1400.94	0.00
18-Mar-21	Chestnut Nursery School Ltd	Commercial Supplier	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	19509.54	0.00
18-Mar-21	Chestnut Nursery School Ltd	Commercial Supplier	F06160	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	19871.40	0.00
18-Mar-21	Chestnut Nursery School Ltd	Commercial Supplier	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	18529.89	0.00
18-Mar-21	Chestnut Nursery School Ltd	Commercial Supplier	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	17286.78	0.00
18-Mar-21	Chestnut Nursery School Ltd	Commercial Supplier	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	15177.60	0.00
18-Mar-21	Chestnut Nursery School Ltd	Commercial Supplier	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	13409.16	0.00
18-Mar-21	Chestnut Nursery School Ltd	Commercial Supplier	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	12791.22	0.00
18-Mar-21	Chestnut Nursery School Ltd	Commercial Supplier	F06200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	6434.55	0.00
18-Mar-21	Chestnut Nursery School Ltd	Commercial Supplier	F06200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	5864.40	0.00
18-Mar-21	Chestnut Nursery School Ltd	Commercial Supplier	F06200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	5212.60	0.00
18-Mar-21	Chestnut Nursery School Ltd	Commercial Supplier	F06200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	5001.03	0.00
18-Mar-21	Chestnut Nursery School Ltd	Commercial Supplier	F06200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	4398.30	0.00
18-Mar-21	Chestnut Nursery School Ltd	Commercial Supplier	F06200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	4235.40	0.00
18-Mar-21	Chestnut Nursery School Ltd	Commercial Supplier	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2977.42	0.00
18-Mar-21	Chestnut Nursery School Ltd	Commercial Supplier	F06200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	2524.96	0.00
18-Mar-21	Chestnut Nursery School Ltd	Commercial Supplier	F06200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	2117.70	0.00
18-Mar-21	Childville Afterschool Services St Johns	Commercial Supplier	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	5432.40	0.00
18-Mar-21	Childville Afterschool Services St Johns	Commercial Supplier	F06200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	1221.75	0.00
18-Mar-21	Childville Pre-School	Commercial Supplier	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3886.20	0.00
18-Mar-21	Childville Pre-School	Commercial Supplier	F06200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3096.72	0.00
18-Mar-21	Childville Pre-School	Commercial Supplier	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	1468.10	0.00
18-Mar-21	Childville Pre-School	Commercial Supplier	F06200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1138.50	0.00
18-Mar-21	CMS Mailing Solutions Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	977.40	0.00
18-Mar-21	CMS Mailing Solutions Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFE	ICT MAINTENANCE AND SUPPORT	31066.35	0.00
18-Mar-21	Crowned Kids Nursery	Commercial Supplier	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4743.00	0.00
18-Mar-21	Crowned Kids Nursery	Commercial Supplier	F06200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	977.40	0.00
18-Mar-21	CVS Jetties Ltd	Commercial Supplier	F23300	SCHOOLS SOUND MAINTENANCE	GRIP PLACEMENT	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	385.00	0.00
18-Mar-21	D & B Motors	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE HIRE	364.00	0.00
18-Mar-21	Dagenham Park C of E School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	603492.60	0.00
18-Mar-21	Dagenham Park C of E School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	96717.26	0.00
18-Mar-21	Dagenham Park C of E School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	38995.83	0.00
18-Mar-21	Dagenham Park C of E School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	35210.00	0.00
18-Mar-21	Dagenham Park C of E School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	DEDICATED SCHOOLS GRANT	SCHOOLS EDUCATION	SCHOOLS - TRANSFER PAYMENT	35166.67	0.00
18-Mar-21	Dagenham Park C of E School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	24300.00	0.00
18-Mar-21	Dagenham Park C of E School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	13888.00	0.00
18-Mar-21	Dagenham Park C of E School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	6225.00	0.00
18-Mar-21	Dawsontelets Bus & Coach Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	782.15	0.00
18-Mar-21	Dorothy Barley Infants School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	108343.06	0.00
18-Mar-21	Dorothy Barley Infants School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	13561.00	0.00
18-Mar-21	Dorothy Barley Infants School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	8693.00	0.00
18-Mar-21	Dorothy Barley Infants School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	7937.00	0.00
18-Mar-21	Dorothy Barley Infants School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	5400.00	0.00
18-Mar-21	Dorothy Barley Infants School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	5267.92	0.00
18-Mar-21	Dorothy Barley Infants School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	855.00	0.00
18-Mar-21	Dorothy Barley Junior Academy	Local Authority Services	F81860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	300.00	0.00
18-Mar-21	East London UTC Ltd	Commercial Supplier	F06160	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	VAT DEBTOR (INPUT TAX)	8600.00	0.00
18-Mar-21	Eastbury Primary School	Local Authority Services	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	17760.60	0.00
18-Mar-21	Eastbury Primary School	Local Authority Services	F81860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	11250.00	0.00
18-Mar-21	Eastbury Primary School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	2685.00	0.00
18-Mar-21	EKO Trust	Non Commercial Supplier	F61940	SPECIAL SCHOOL FUNDING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	81245.28	0.00
18-Mar-21	Eleanor Smith School t/a Eko Pathways	Non Commercial Supplier	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	345.00	0.00
18-Mar-21	Elm Lane Day Nursery	Commercial Supplier	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4743.00	0.00
18-Mar-21	Elm Lane Day Nursery	Commercial Supplier	F06200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	1714.00	0.00
18-Mar-21	Elutec	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	VAT DEBTOR (INPUT TAX)	465.00	0.00
18-Mar-21	Ernst and Young LLP	Commercial Supplier	F13540	PUBLIC HEALTH - HEALTHCARE	SOCI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3500.00	0.00
18-Mar-21	Farm Kennels Ltd	Commercial Supplier	F27080	LICENSING	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	5125.17	0.00
18-Mar-21	Farm Kennels Ltd	Commercial Supplier	F27080	LICENSING	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	5097.51	0.00
18-Mar-21	Farm Kennels Ltd	Commercial Supplier	F27080	LICENSING	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	4852.50	0.00
18-Mar-21	Farm Kennels Ltd	Commercial Supplier	F27080	LICENSING	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	4820.18	0.00
18-Mar-21	Farm Kennels Ltd	Commercial Supplier	F27080	LICENSING	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	3577.00	0.00
18-Mar-21	Five Elms Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	152759.11	0.00
18-Mar-21	Five Elms Primary School	Local Authority Services	F81860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	24083.33	0.00
18-Mar-21	Five Elms Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	13950.00	0.00
18-Mar-21	Five Elms Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	12830.00	0.00
18-Mar-21	Five Elms Primary School	Local Authority Services	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	11385.00	0.00
18-Mar-21	Five Elms Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	10447.10	0.00
18-Mar-21	Five Elms Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	6063.00	0.00
18-Mar-21	Five Elms Primary School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	1680.00	0.00
18-Mar-21	Frame Projects Ltd	Commercial Supplier	F20010	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	4500.00	0.00
18-Mar-21	Furze Infant School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	158262.67	0.00
18-Mar-21	Furze Infant School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	41438.00	0.00
18-Mar-21	Furze Infant School	Local Authority Services	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	18334.35	0.00
18-Mar-21	Furze Infant School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	10760.00	0.00
18-Mar-21	Furze Infant School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	9900.00	0.00
18-Mar-21	Furze Infant School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	6192.00	0.00
18-Mar-21	Furze Infant School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	1080.00	0.00
18-Mar-21	G W Commercial Equipment Ltd	Commercial Supplier	F19860	KALAPLODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	334.90	0.00
18-Mar-21	George Carey Church of England Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	264843.94	0.00
18-Mar-21	George Carey Church of England Primary School	Local Authority Services	F81860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	18255.00	0.00
18-Mar-21	George Carey Church of England Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	17360.00	0.00
18-Mar-21	George Carey Church of England Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	17036.67	0.00
18-Mar-21	George Carey Church of England Primary School	Local Authority Services	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	16297.20	0.00
18-Mar-21	George Carey Church of England Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	10890.00	0.00
18-Mar-21	George Carey Church of England Primary School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	750.00	0.00
18-Mar-21	Godwin Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	187000.41	0.00
18-Mar-21	Godwin Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	161400.00	0.00
18-Mar-21	Godwin Primary School</								

18-Mar-21	Goresbrook School	Local Authority Services	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	17200.00	0.00
18-Mar-21	Goresbrook School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	8686.80	0.00
18-Mar-21	Goresbrook School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	4200.00	0.00
18-Mar-21	Grafton Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	310439.66	0.00
18-Mar-21	Grafton Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	27124.17	0.00
18-Mar-21	Grafton Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	22800.00	0.00
18-Mar-21	Grafton Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	19900.42	0.00
18-Mar-21	Grafton Primary School	Local Authority Services	F91850	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	16394.40	0.00
18-Mar-21	Grafton Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	9000.00	0.00
18-Mar-21	Grafton Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	4274.00	0.00
18-Mar-21	Grafton Primary School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	2970.00	0.00
18-Mar-21	Gravitas Recruitment Group Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	CONSULTANCY FEES	316.50	0.00
18-Mar-21	Gravitas Recruitment Group Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	CONSULTANCY FEES	279.00	0.00
18-Mar-21	Greenleafs School	Non Commercial Supplier	F23300	COVID WHIRY GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	2865.00	0.00
18-Mar-21	Greenoase Environmental LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	950.00	0.00
18-Mar-21	Griha Ltd	Commercial Supplier	F16170	NRPF ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	4172.00	0.00
18-Mar-21	Harmony House	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	17457.00	0.00
18-Mar-21	Harmony House	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	NET DEBTOR (INPUT TAX)	11067.00	0.00
18-Mar-21	Harmony House	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	4968.45	0.00
18-Mar-21	Harmony House	Commercial Supplier	F02000	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	3553.80	0.00
18-Mar-21	Harvest Energy Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	34628.65	0.00
18-Mar-21	Hays Recruiting Experts Worldwide	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	CONSULTANCY FEES	3135.00	0.00
18-Mar-21	Headway East London	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	273.00	0.00
18-Mar-21	Henry Green Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	165682.70	0.00
18-Mar-21	Henry Green Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	11090.00	0.00
18-Mar-21	Henry Green Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	10872.00	0.00
18-Mar-21	Henry Green Primary School	Local Authority Services	F01100	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	6375.60	0.00
18-Mar-21	Henry Green Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	6042.00	0.00
18-Mar-21	Henry Green Primary School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	1665.00	0.00
18-Mar-21	Heritage Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	6602.40	0.00
18-Mar-21	Heritage Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	1832.00	0.00
18-Mar-21	Hunters Hall Primary	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	219596.63	0.00
18-Mar-21	Hunters Hall Primary	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	18450.00	0.00
18-Mar-21	Hunters Hall Primary	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	16860.00	0.00
18-Mar-21	Hunters Hall Primary	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	13898.33	0.00
18-Mar-21	Hunters Hall Primary	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	10972.80	0.00
18-Mar-21	Hunters Hall Primary	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	9147.00	0.00
18-Mar-21	Hunters Hall Primary	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	2265.00	0.00
18-Mar-21	Independent Living Agency	Commercial Supplier	F10380	CARE & SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1800.00	0.00
18-Mar-21	Independent Living Agency	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	950.00	0.00
18-Mar-21	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	580.00	0.00
18-Mar-21	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	400.00	0.00
18-Mar-21	Jane P Roberts	Non Commercial Supplier	F14380	EASTBURY MANOR HOUSE	STRATEGY & PARTICIPATION	CULTURE & RECREATION	CONSULTANCY FEES	2355.00	0.00
18-Mar-21	Jay P Roberts	Non Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1150.00	0.00
18-Mar-21	Jo Richardson Community School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	939220.50	0.00
18-Mar-21	Jo Richardson Community School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	94242.92	0.00
18-Mar-21	Jo Richardson Community School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	45601.25	0.00
18-Mar-21	Jo Richardson Community School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	40540.00	0.00
18-Mar-21	Jo Richardson Community School	Local Authority Services	F61000	ADMISSIONS - EDUCATION	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	PROFESSIONAL SERVICES - GENERAL	35000.00	0.00
18-Mar-21	Jo Richardson Community School	Local Authority Services	F61000	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	30200.00	0.00
18-Mar-21	Jo Richardson Community School	Local Authority Services	F61900	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	33943.33	0.00
18-Mar-21	Jo Richardson Community School	Local Authority Services	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	30100.00	0.00
18-Mar-21	Jo Richardson Community School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	6930.00	0.00
18-Mar-21	John Perry Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	223847.39	0.00
18-Mar-21	John Perry Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	17372.92	0.00
18-Mar-21	John Perry Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	17233.75	0.00
18-Mar-21	John Perry Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	16650.00	0.00
18-Mar-21	John Perry Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	15160.00	0.00
18-Mar-21	John Perry Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	6858.00	0.00
18-Mar-21	John Perry Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	5873.40	0.00
18-Mar-21	John Perry Primary School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	2115.00	0.00
18-Mar-21	Kiddies Lounge Preschool Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	7231.20	0.00
18-Mar-21	Kiddies Lounge Preschool Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	2443.50	0.00
18-Mar-21	Kidzland Daycare Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	6687.63	0.00
18-Mar-21	Kidzland Daycare Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	3095.10	0.00
18-Mar-21	Kinder Kapers Too	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	13568.85	0.00
18-Mar-21	Kinder Kapers Too	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	6271.65	0.00
18-Mar-21	Leapfrog Toads	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	20996.20	0.00
18-Mar-21	Leapfrog Toads	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	4337.58	0.00
18-Mar-21	Lets Play Playgroup	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3337.56	0.00
18-Mar-21	Lets Play Playgroup	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	2199.15	0.00
18-Mar-21	Lilywood Bailey LLP	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	3625.00	0.00
18-Mar-21	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	15477.99	0.00
18-Mar-21	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	2883.33	0.00
18-Mar-21	London Clamping Company	Non Commercial Supplier	F60160	WELFARE ENFORCEMENT	COMMUNITY SOLUTIONS	WELFARE COLLECTIONS LIFE	DEBT COLLECTION AND RECOVERY COSTS	2232.00	0.00
18-Mar-21	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	18864.00	0.00
18-Mar-21	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	15473.25	0.00
18-Mar-21	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	14383.80	0.00
18-Mar-21	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	9903.60	0.00
18-Mar-21	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	9760.05	0.00
18-Mar-21	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	7330.50	0.00
18-Mar-21	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	6353.10	0.00
18-Mar-21	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	6108.75	0.00
18-Mar-21	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	4887.00	0.00
18-Mar-21	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	3909.60	0.00
18-Mar-21	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2572.64	0.00
18-Mar-21	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	2443.50	0.00
18-Mar-21	Londoneast-uk	Commercial Supplier	F25270	FILE OFFICE - TRAINING UNIT	CORE	CORE SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	815.00	0.00
18-Mar-21	Love Music Hate Racism Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	3000.00	0.00
18-Mar-21	Manor Infants School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	421630.19	0.00
18-Mar-21	Manor Infants School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	29950.00	0.00
18-Mar-21	Manor Infants School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	21407.92	0.00
18-Mar-21	Manor Infants School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	18255.00	0.00
18-Mar-21	Manor Infants School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	17550.00	0.00
18-Mar-21	Manor Infants School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	16850.00	0.00
18-Mar-21	Manor Infants School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	15750.00	0.00
18-Mar-21	Manor Infants School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	12520.00	0.00
18-Mar-21	Manor Junior School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	219843.43	0.00
18-Mar-21	Manor Junior School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	16000.00	0.00
18-Mar-21	Manor Junior School								

18-Mar-21	Manor Junior School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	1395.00	0.00
18-Mar-21	Marcia A Rice	Commercial Supplier	F24080	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	750.00	0.00
18-Mar-21	Marlborough Surfacing Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	29840.00	0.00
18-Mar-21	Marlborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	23624.99	0.00
18-Mar-21	Marlborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	7477.58	0.00
18-Mar-21	Marsh Green School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	145790.03	0.00
18-Mar-21	Marsh Green School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	9460.00	0.00
18-Mar-21	Marsh Green School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	7957.92	0.00
18-Mar-21	Marsh Green School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	7200.00	0.00
18-Mar-21	Marsh Green School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	5273.00	0.00
18-Mar-21	Marsh Green School	Local Authority Services	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3168.90	0.00
18-Mar-21	Marsh Green School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	1035.00	0.00
18-Mar-21	Mayesbrook House Community Support	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3600.00	0.00
18-Mar-21	Mayesbrook House Community Support	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1064.96	0.00
18-Mar-21	Me & You Creative Ltd	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	796.41	0.00
18-Mar-21	Monteaale Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	261705.22	0.00
18-Mar-21	Monteaale Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	54765.00	0.00
18-Mar-21	Monteaale Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	40530.00	0.00
18-Mar-21	Monteaale Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	21600.00	0.00
18-Mar-21	Monteaale Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	19990.09	0.00
18-Mar-21	Monteaale Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	18750.00	0.00
18-Mar-21	Monteaale Primary School	Local Authority Services	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	14572.80	0.00
18-Mar-21	Montessor & Me Nursery	Non Commercial Supplier	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	5157.90	0.00
18-Mar-21	Montessor & Me Nursery	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	488.70	0.00
18-Mar-21	Morning Star Nursery School	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4460.20	0.00
18-Mar-21	Morning Star Nursery School	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	1221.75	0.00
18-Mar-21	Moto-Tech Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	CULTURE REALM	VEHICLE REPAIRS AND MAINTENANCE	2160.00	0.00
18-Mar-21	New Generation Energy Ltd	Commercial Supplier	F28400	STRATEGY & CONSERVATION	STRATEGY & PARTICIPATION	PUBLIC & RECREATION	EVENTS	496.83	0.00
18-Mar-21	Northbury Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	316831.15	0.00
18-Mar-21	Northbury Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	20220.00	0.00
18-Mar-21	Northbury Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	19562.00	0.00
18-Mar-21	Northbury Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	18421.70	0.00
18-Mar-21	Northbury Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	17550.00	0.00
18-Mar-21	Northbury Primary School	Local Authority Services	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	13662.00	0.00
18-Mar-21	Northbury Primary School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	2475.00	0.00
18-Mar-21	Old Hall School	Commercial Supplier	F60044	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	7438.00	0.00
18-Mar-21	Olympic (South) Ltd t/a HATS	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	17940.00	0.00
18-Mar-21	Parsonsia Primary Preschool	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2732.40	0.00
18-Mar-21	Outlook Care	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	480.00	0.00
18-Mar-21	Park View	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4536.00	0.00
18-Mar-21	Park View	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1232.00	0.00
18-Mar-21	Parsloes Primary	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	193094.66	0.00
18-Mar-21	Parsloes Primary	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	37131.00	0.00
18-Mar-21	Parsloes Primary	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	14795.00	0.00
18-Mar-21	Parsloes Primary	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	11670.00	0.00
18-Mar-21	Parsloes Primary	Local Authority Services	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	5920.20	0.00
18-Mar-21	Parsloes Primary	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	1950.00	0.00
18-Mar-21	Play & Learn Adventure Nursery	Commercial Supplier	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	9327.90	0.00
18-Mar-21	Play & Learn Adventure Nursery	Commercial Supplier	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4826.04	0.00
18-Mar-21	Play & Learn Adventure Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	636.68	0.00
18-Mar-21	Play & Learn Adventure Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	488.70	0.00
18-Mar-21	Playway Day Nursery	Commercial Supplier	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	12742.86	0.00
18-Mar-21	Playway Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	3746.70	0.00
18-Mar-21	Playway Nursery (Bcc) Ltd	Commercial Supplier	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4111.60	0.00
18-Mar-21	Playway Nursery (Bcc) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	3319.08	0.00
18-Mar-21	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	7058.70	0.00
18-Mar-21	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4032.65	0.00
18-Mar-21	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	1221.75	0.00
18-Mar-21	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	875.58	0.00
18-Mar-21	Playdays Nursery	Commercial Supplier	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	13517.55	0.00
18-Mar-21	Playdays Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	5701.50	0.00
18-Mar-21	Playland	Commercial Supplier	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3870.90	0.00
18-Mar-21	Playway Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	1221.75	0.00
18-Mar-21	Potter Raper Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	12833.33	0.00
18-Mar-21	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1306.43	0.00
18-Mar-21	Quality Kidz Nurseries Ltd	Commercial Supplier	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	15641.40	0.00
18-Mar-21	Quality Kidz Nurseries Ltd	Commercial Supplier	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	11624.77	0.00
18-Mar-21	Quality Kidz Nurseries Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	5620.05	0.00
18-Mar-21	Quality Kidz Nurseries Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	2972.92	0.00
18-Mar-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	2118.84	0.00
18-Mar-21	Redacted	Non Commercial Supplier	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1882.80	0.00
18-Mar-21	Redacted	Carers	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1343.85	0.00
18-Mar-21	Redacted	Non Commercial Supplier	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1223.82	0.00
18-Mar-21	Redacted	Non Commercial Supplier	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1190.25	0.00
18-Mar-21	Redacted	Non Commercial Supplier	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1196.75	0.00
18-Mar-21	Redacted	Non Commercial Supplier	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	919.62	0.00
18-Mar-21	Redacted	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	733.05	0.00
18-Mar-21	Redacted	Non Commercial Supplier	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	724.19	0.00
18-Mar-21	Redacted	Commercial Supplier	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	714.15	0.00
18-Mar-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	628.78	0.00
18-Mar-21	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	589.37	0.00
18-Mar-21	Redacted	Non Commercial EXP	F20115	DEVELOPMENT TEAM	BE FIRST	BE FIRST	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	539.00	0.00
18-Mar-21	Redacted	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	488.70	0.00
18-Mar-21	Redacted	Non Commercial Supplier	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	474.30	0.00
18-Mar-21	Redacted	Non Commercial Supplier	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	474.30	0.00
18-Mar-21	Redacted	Non Commercial Supplier	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	471.60	0.00
18-Mar-21	Redacted	Non Commercial Supplier	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	455.40	0.00
18-Mar-21	Redacted	Non Commercial Supplier	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	455.40	0.00
18-Mar-21	Redacted	Non Commercial Supplier	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	432.30	0.00
18-Mar-21	Redacted	Non Commercial Supplier	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	411.06	0.00
18-Mar-21	Redacted	Non Commercial Supplier	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	411.06	0.00
18-Mar-21	Redacted	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	366.52	0.00
18-Mar-21	Redacted	Non Commercial EXP	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	340.83	0.00
18-Mar-21	Redacted	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	316.20	0.00
18-Mar-21	Richard Allbon Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	212606.29	0.00
18-Mar-21	Richard Allbon Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	31309.00	0.00
18-Mar-21	Richard Allbon Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	18493.75	0.00
18-Mar-21	Richard Allbon Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	17583.33	0.00
18-Mar-21	Richard Allbon Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	16580.00	0.00
18-Mar-21	Richard Allbon Primary School	Local Authority Services	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	12344.40	0.00
18-Mar-21	Richard Allbon Primary School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	2475.00	0.00

18-Mar-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	1885.00	0.00
18-Mar-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	1690.00	0.00
18-Mar-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	380.00	0.00
18-Mar-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	300.00	0.00
18-Mar-21	The Oyster Partnership Ltd	Commercial Supplier	F50740	MAJOR WORKS (CAPITALISED)	MY PLACE	MY PLACE	AGENCY STAFF	1750.00	0.00
18-Mar-21	The Oyster Partnership Ltd	Commercial Supplier	F50740	MAJOR WORKS (CAPITALISED)	MY PLACE	MY PLACE	AGENCY STAFF	1750.00	0.00
18-Mar-21	The Pre-school Club I/a O & M Partnership	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	15843.25	0.00
18-Mar-21	The Pre-school Club I/a O & M Partnership	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	10671.75	0.00
18-Mar-21	The Pre-school Club I/a O & M Partnership	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	4072.50	0.00
18-Mar-21	The Pre-school Club I/a O & M Partnership	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	3095.10	0.00
18-Mar-21	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	7935.00	0.00
18-Mar-21	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	F61900	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	6127.50	0.00
18-Mar-21	Thomas Arnold Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	159527.30	0.00
18-Mar-21	Thomas Arnold Primary School	Local Authority Services	F01160	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	47637.50	0.00
18-Mar-21	Thomas Arnold Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	19800.00	0.00
18-Mar-21	Thomas Arnold Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	13888.00	0.00
18-Mar-21	Thomas Arnold Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	13562.00	0.00
18-Mar-21	Thomas Arnold Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	12800.00	0.00
18-Mar-21	Thomas Arnold Primary School	Local Authority Services	F00160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	5885.10	0.00
18-Mar-21	Thomas Arnold Primary School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	2340.00	0.00
18-Mar-21	Tiney Ltd	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	360.87	0.00
18-Mar-21	Tracey Pogmore (Buttercup Pre School)	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	6036.00	0.00
18-Mar-21	Tracey Pogmore (Buttercup Pre School)	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	4072.50	0.00
18-Mar-21	Trinity Playcentre Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	5237.10	0.00
18-Mar-21	Trinity Playcentre Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	2687.85	0.00
18-Mar-21	Trinity School	Local Authority Services	F61940	SPECIAL SCHOOL FUNDING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	67297.92	0.00
18-Mar-21	Trinity School	Local Authority Services	F61940	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	72945.17	0.00
18-Mar-21	Trinity School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	8650.83	0.00
18-Mar-21	Trinity School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	6051.00	0.00
18-Mar-21	Trinity School	Local Authority Services	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	1785.00	0.00
18-Mar-21	Trinity School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1698.74	0.00
18-Mar-21	Tubbies Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	2199.15	0.00
18-Mar-21	Unerscott Large Print Books Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	474.90	0.00
18-Mar-21	UnionLine	Legal Services	F19320	TREWEREN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	HUMAN RESOURCES - SERCOP CHARGE	350.00	0.00
18-Mar-21	Valence Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	35306.25	0.00
18-Mar-21	Valence Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	24660.00	0.00
18-Mar-21	Valence Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	21403.80	0.00
18-Mar-21	Valence Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	13076.04	0.00
18-Mar-21	Valence Primary School	Local Authority Services	F01100	STRATEGY & PARTICIPATION	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	3225.00	0.00
18-Mar-21	Village Infants School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	110174.07	0.00
18-Mar-21	Village Infants School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	12725.00	0.00
18-Mar-21	Village Infants School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	11091.15	0.00
18-Mar-21	Village Infants School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	6830.00	0.00
18-Mar-21	Village Infants School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	4931.67	0.00
18-Mar-21	Village Infants School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	900.00	0.00
18-Mar-21	Vivid Resourcing Ltd	Commercial Supplier	F24210	REOPENING HIGH STREET SAFELY FUND	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	1485.00	0.00
18-Mar-21	Warren Comprehensive School	Local Authority Services	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	21500.00	0.00
18-Mar-21	Warren Comprehensive School	Local Authority Services	F61900	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	3750.00	0.00
18-Mar-21	Warren Junior School	Non Commercial Supplier	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	195498.27	0.00
18-Mar-21	Warren Junior School	Non Commercial Supplier	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	37407.00	0.00
18-Mar-21	Warren Junior School	Non Commercial Supplier	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	15474.00	0.00
18-Mar-21	Warren Junior School	Non Commercial Supplier	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	14420.00	0.00
18-Mar-21	Warren Junior School	Non Commercial Supplier	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	13674.17	0.00
18-Mar-21	Warren Junior School	Non Commercial Supplier	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	5400.00	0.00
18-Mar-21	Warren Junior School	Non Commercial Supplier	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOLS - TRANSFER PAYMENT	1575.00	0.00
18-Mar-21	Watson Petroleum Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	3048.60	0.00
18-Mar-21	Watson Petroleum Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	2548.53	0.00
18-Mar-21	Wellington Press Ltd	Commercial Supplier	F12160	CCCTV AND COMMUNITY SAFETY TEAM	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	154.00	0.00
18-Mar-21	Westbury Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	8409.84	0.00
18-Mar-21	Westbury Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	2687.85	0.00
18-Mar-21	Whitefield Academy Trust	Commercial Supplier	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	24669.75	0.00
18-Mar-21	Wilkin Chapman LLP	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	425.33	0.00
18-Mar-21	William Bellamy Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	365120.49	0.00
18-Mar-21	William Bellamy Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	29360.70	0.00
18-Mar-21	William Bellamy Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	26930.00	0.00
18-Mar-21	William Bellamy Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	22050.00	0.00
18-Mar-21	William Bellamy Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	21666.67	0.00
18-Mar-21	William Bellamy Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	16476.00	0.00
18-Mar-21	William Bellamy Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	10018.80	0.00
18-Mar-21	William Ford C of E School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	133898.44	0.00
18-Mar-21	William Ford C of E School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	13450.00	0.00
18-Mar-21	William Ford C of E School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	13050.00	0.00
18-Mar-21	William Ford C of E School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	9190.00	0.00
18-Mar-21	William Ford C of E School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	2552.00	0.00
18-Mar-21	Xerox (UK) Ltd	Commercial Supplier	F26190	CORPORATE	CORPORATE	CORPORATE	PHOTOCOPIING	20315.17	0.00
18-Mar-21	Xerox (UK) Ltd	Commercial Supplier	F27090	CORPORATE	CORPORATE	CORPORATE	PHOTOCOPIING	6949.83	0.00
18-Mar-21	Zoebed's Lunch Box Ltd	Commercial Supplier	F17120	ABEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CATERING AND VENDING SUPPLIES	733.00	0.00
18-Mar-21	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	816.18	0.00
19-Mar-21	Adecco UK Ltd	Commercial Supplier	F29440	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	278048.78	0.00
19-Mar-21	Aestima Ltd	Legal Services	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	LEGAL FEES	803.60	0.00
19-Mar-21	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	400.00	0.00
19-Mar-21	Ajs Ltd	Commercial Supplier	F18120	ADULT LITERACY	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	CYCLICAL-PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	926.50	0.00
19-Mar-21	Ajs Ltd	Commercial Supplier	F10420	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	CYCLICAL-PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	375.36	0.00
19-Mar-21	Alternative Property Services	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1200.00	0.00
19-Mar-21	Anomaly Interactive Limited	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ICT MAINTENANCE AND SUPPORT	4500.00	0.00
19-Mar-21	Anomaly Interactive Limited	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ICT MAINTENANCE AND SUPPORT	405.00	0.00
19-Mar-21	Auditel Rental & Service Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	8224.50	0.00
19-Mar-21	Auditel Rental & Service Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	ADVERTISING, PUBLICITY AND MARKETING	1245.00	0.00
19-Mar-21	Barking and Dagenham School Improvement Partnership	Local Authority Services	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF OTHER EXPENSES	617.17	0.00
19-Mar-21	Barking Dagenham Hawering Community Ventures Ltd	Commercial Supplier	F21880	PORTERS AVENUE	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	RENTS PAYABLE	13726.94	0.00
19-Mar-21	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	253952.60	0.00
19-Mar-21	BD Management Services Limited	Commercial Supplier	F51140	RESPONSIVE REPAIRS	HRA	HOUSING AND NEIGHBOURHOOD	PRIVATE CONTRACTORS PAYMENT - OTHER	172444.79	0.00
19-Mar-21	BD Management Services Limited	Commercial Supplier	F51140	RESPONSIVE REPAIRS	HRA	HOUSING AND NEIGHBOURHOOD	PRIVATE CONTRACTORS PAYMENT - OTHER	143330.66	0.00
19-Mar-21	BD Management Services Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	85390.00	0.00
19-Mar-21	BD Management Services Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	15555.00	0.00
19-Mar-21	BD Management Services Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	8491.73	0.00
19-Mar-21	BD Management Services Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6342.60	0.00
19-Mar-21	BD Management Services Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	5944.40	0.00
19-Mar-21	BD Management Services Limited	Commercial Supplier	F51180	VOIDS	HRA	HOUSING AND NEIGHBOURHOOD	PRIVATE CONTRACTORS PAYMENT - OTHER	21026.87	0.00
19-Mar-21	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	4200.00	0.00
19-Mar-21	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	2800.00	0.00
19-Mar-21	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2011.80	0.00

19-Mar-21	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	865.64	0.00
19-Mar-21	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	799.30	0.00
19-Mar-21	BravoSolution UK Ltd	Commercial Supplier	F23460	PROCUREMENT	CORE	CORE SERVICES	MEMBERSHIP AND SUBSCRIPTIONS	27499.80	0.00
19-Mar-21	British Gas Business	Commercial Supplier	F26330	338 HEATHWAY	MY PLACE	MY PLACE	ELECTRICITY	4368.57	0.00
19-Mar-21	British Gas Business	Commercial Supplier	F26330	338 HEATHWAY	MY PLACE	MY PLACE	GAS	2227.69	0.00
19-Mar-21	By Education Barking Ltd	Commercial Supplier	F19000	PFI EDUCATION	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	PROFESSIONAL SERVICES - GENERAL	554707.81	0.00
19-Mar-21	Capital ESS Ltd	Commercial Supplier	F61780	DEDICATED SCHOOLS GRANT (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ICT MAINTENANCE AND SUPPORT	5627.00	0.00
19-Mar-21	Capital ESS Ltd	Commercial Supplier	F61780	DEDICATED SCHOOLS GRANT (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ICT MAINTENANCE AND SUPPORT	1750.00	0.00
19-Mar-21	City of London	Commercial Supplier	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	41726.29	0.00
19-Mar-21	Community Products (UK) Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	PRIVATE CONTRACTORS PAYMENT - OTHER	1340.00	0.00
19-Mar-21	Community Products (UK) Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	PRIVATE CONTRACTORS PAYMENT - OTHER	370.00	0.00
19-Mar-21	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	258.00	0.00
19-Mar-21	Emergency Exit Arts	Commercial Supplier	F4440	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	3500.00	0.00
19-Mar-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1400.00	0.00
19-Mar-21	Finemark Ltd	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICA	258.11	0.00
19-Mar-21	Fullers (Builders) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	20130.50	0.00
19-Mar-21	G W Commercial Equipment Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	R & M MINOR WORKS	2579.20	0.00
19-Mar-21	Grafton Primary School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	1084.80	0.00
19-Mar-21	Greenham Trading Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	HEALTH AND SAFETY WORKS	2954.08	0.00
19-Mar-21	Hays Recruiting Experts Worldwide	Commercial Supplier	F25250	COIF IMPLEMENTATION	STRATEGY & PARTICIPATION	TRANSFORMATION	CONSULTANCY FEES	2850.00	0.00
19-Mar-21	Hays Recruiting Experts Worldwide	Commercial Supplier	F25250	CORE IMPLEMENTATION	STRATEGY & PARTICIPATION	TRANSFORMATION	CONSULTANCY FEES	2850.00	0.00
19-Mar-21	Hays Recruiting Experts Worldwide	Commercial Supplier	F25320	MARKETING & COMMUNICATION	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	617.67	0.00
19-Mar-21	Hays Recruiting Experts Worldwide	Commercial Supplier	F25320	MARKETING & COMMUNICATION	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	411.78	0.00
19-Mar-21	Hodgsons Consulting Services	Commercial Supplier	F12500	YOS - MANAGEMENT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES	630.00	0.00
19-Mar-21	Hunters Contracts Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	27576.19	0.00
19-Mar-21	Inva (Institute of International Visual Art)	Commercial Supplier	F17480	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	ADULT'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL	6176.00	0.00
19-Mar-21	Scott & Sons Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICA	5800.00	0.00
19-Mar-21	Joanne Temple	Non Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1155.00	0.00
19-Mar-21	Keegans Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	5983.43	0.00
19-Mar-21	Keegans Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	5983.43	0.00
19-Mar-21	Kellwell Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	491.10	0.00
19-Mar-21	Kellwell Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	264.00	0.00
19-Mar-21	Lambert Smith Hampton Group Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	26090.00	0.00
19-Mar-21	Laure Juvette Moundale	Commercial Supplier	F15600	CORPORATE PARENTING TEAMS 1 AND 2	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	355.00	0.00
19-Mar-21	London Teaching Pod	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	800.00	0.00
19-Mar-21	Marlborough Surfacing Ltd	Commercial Supplier	F27760	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	MY PLACE	MY PLACE	R & M MINOR WORKS	66374.48	0.00
19-Mar-21	Miss Sally Homer	Legal Services	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	1254.17	0.00
19-Mar-21	Mr John McNally	Legal Services	F14940	HEAD OF SUPPORT LIFECYCLE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	LEGAL FEES	1000.00	0.00
19-Mar-21	My OCR School Science	Non Commercial Supplier	F61780	DEDICATED SCHOOLS GRANT (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	327.45	0.00
19-Mar-21	NHS Barking & Dagenham CCG	Commercial Supplier	F13580	BETTER CARE FUND - CENTRALLY HELD ITEMS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PAYMENT TO HEALTH AUTHORITIES	737056.13	0.00
19-Mar-21	Northwood Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2800.00	0.00
19-Mar-21	OCN Contract Services	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	3567.40	0.00
19-Mar-21	OCN Contract Services	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	PRIVATE CONTRACTORS PAYMENT - OTHER	3461.00	0.00
19-Mar-21	OCR	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	EXAM FEES	619.50	0.00
19-Mar-21	P. F. Burrows	Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.00	0.00
19-Mar-21	Power Hygiene & Safety Products Ltd	Commercial Supplier	F61780	ADoption PLACEMENT COSTS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CLEANING MATERIALS	838.83	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	9240.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	5495.29	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	4545.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	4446.66	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	3629.71	0.00
19-Mar-21	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3658.00	0.00
19-Mar-21	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3317.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	3156.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	3021.79	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2890.08	0.00
19-Mar-21	Redacted	Foster Carers	F15620	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2950.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2727.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2597.14	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2567.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2566.18	0.00
19-Mar-21	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2518.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2415.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2409.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2407.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2407.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2407.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2407.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2407.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2407.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2407.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2407.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2407.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2407.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2407.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2407.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2407.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2407.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2407.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2407.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2407.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2407.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2407.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2407.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2407.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2407.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2407.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2407.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2407.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2407.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2407.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2407.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2407.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2407.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2407.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2407.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2407.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2407.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2407.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2407.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2407.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2407.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2407.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2407.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2407.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2407.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2407.00	0.00
19-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS F	2407.00	0.00

22-Mar-21	Aspirations Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3591.04	0.00
22-Mar-21	Bally Garner LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2062.50	0.00
22-Mar-21	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	8092.38	0.00
22-Mar-21	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	7862.76	0.00
22-Mar-21	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	7516.77	0.00
22-Mar-21	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	7354.78	0.00
22-Mar-21	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	7177.36	0.00
22-Mar-21	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	6955.11	0.00
22-Mar-21	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	6702.93	0.00
22-Mar-21	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	6558.75	0.00
22-Mar-21	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	5798.39	0.00
22-Mar-21	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	2085.13	0.00
22-Mar-21	BD Management Services Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1508.81	0.00
22-Mar-21	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	1004.66	0.00
22-Mar-21	Biadjuo Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	STRATEGY & PARTICIPATION	TRANSFORMATION	ICT HARDWARE	495.00	0.00
22-Mar-21	Bromley Demolition Co Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	63728.00	0.00
22-Mar-21	Bromley Demolition Co Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	392.00	0.00
22-Mar-21	By the Bridge	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	6173.72	0.00
22-Mar-21	By the Bridge	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4056.97	0.00
22-Mar-21	Care R Us (Essex) Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	18579.45	0.00
22-Mar-21	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	17843.42	0.00
22-Mar-21	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	4870.00	0.00
22-Mar-21	Care R Us (Essex) Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4650.00	0.00
22-Mar-21	Care R Us (Essex) Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4650.00	0.00
22-Mar-21	Care R Us (Essex) Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1882.13	0.00
22-Mar-21	Care R Us (Essex) Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	15785.55	0.00
22-Mar-21	Care R Us (Essex) Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	1200.00	0.00
22-Mar-21	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	395.45	0.00
22-Mar-21	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	395.45	0.00
22-Mar-21	Care R Us (Essex) Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	395.45	0.00
22-Mar-21	Care R Us (Essex) Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	316.36	0.00
22-Mar-21	Care R Us (Essex) Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	316.36	0.00
22-Mar-21	Caring Hearts Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	21079.55	0.00
22-Mar-21	Cave Creative Ltd	Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	DESIGN AND PHOTOGRAPHIC COSTS	685.00	0.00
22-Mar-21	Cellmark Ltd	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	349.00	0.00
22-Mar-21	Chosen Care Group	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	2322.00	0.00
22-Mar-21	Christina Rowe	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PROFESSIONAL SERVICES - GENERAL	1500.00	0.00
22-Mar-21	Connect Fostering Service Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3120.00	0.00
22-Mar-21	Connect Fostering Service Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3120.00	0.00
22-Mar-21	CoolerAid Ltd	Commercial Supplier	F26140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	CATERING EQUIPMENT	288.00	0.00
22-Mar-21	Crown Promotions and Removals Ltd	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	581.00	0.00
22-Mar-21	Crown Promotions and Removals Ltd	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	530.00	0.00
22-Mar-21	Crown Promotions and Removals Ltd	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	278.88	0.00
22-Mar-21	D A B D (UK)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	315.00	0.00
22-Mar-21	Diverse Care (UK) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5859.00	0.00
22-Mar-21	Diverse Care (UK) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4980.15	0.00
22-Mar-21	Diverse Care (UK) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4490.04	0.00
22-Mar-21	Diverse Care (UK) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4490.04	0.00
22-Mar-21	Diverse Care (UK) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3367.22	0.00
22-Mar-21	DNA Legal	Commercial Supplier	F14540	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CAPITAL GRF	COURT COSTS	319.50	0.00
22-Mar-21	DNF Professionals Ltd	Commercial Supplier	F11140	ASSESSMENTS TEAM (ADULTS)	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	750.00	0.00
22-Mar-21	Early Years Direct Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	PRIVATE CONTRACTORS PAYMENT - OTHER	324.00	0.00
22-Mar-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFE	AGENCY STAFF	1750.88	0.00
22-Mar-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFE	AGENCY STAFF	1707.75	0.00
22-Mar-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFE	AGENCY STAFF	1449.00	0.00
22-Mar-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFE	AGENCY STAFF	1152.80	0.00
22-Mar-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFE	AGENCY STAFF	1152.80	0.00
22-Mar-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFE	AGENCY STAFF	1152.80	0.00
22-Mar-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFE	AGENCY STAFF	1100.00	0.00
22-Mar-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFE	AGENCY STAFF	1100.00	0.00
22-Mar-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFE	AGENCY STAFF	1100.00	0.00
22-Mar-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFE	AGENCY STAFF	1100.00	0.00
22-Mar-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFE	AGENCY STAFF	1100.00	0.00
22-Mar-21	Eden Brown Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF	1042.00	0.00
22-Mar-21	Eden Brown Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF	1042.00	0.00
22-Mar-21	Eden Brown Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF	1042.00	0.00
22-Mar-21	Eden Brown Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF	1042.00	0.00
22-Mar-21	Eden Brown Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF	1042.00	0.00
22-Mar-21	Eden Brown Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF	920.00	0.00
22-Mar-21	Eden Brown Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF	920.00	0.00
22-Mar-21	Eden Brown Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF	920.00	0.00
22-Mar-21	Eden Brown Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF	920.00	0.00
22-Mar-21	Eden Brown Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF	920.00	0.00
22-Mar-21	Eden Brown Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF	920.00	0.00
22-Mar-21	Eden Brown Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF	920.00	0.00
22-Mar-21	Eden Brown Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF	920.00	0.00
22-Mar-21	Edu8 Services Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	1525.00	0.00
22-Mar-21	Edu8 Services Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	1525.00	0.00
22-Mar-21	Enivia Paediatric Care Link Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	6882.80	0.00
22-Mar-21	Family First Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3520.71	0.00
22-Mar-21	Family First Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3520.71	0.00
22-Mar-21	Family First Fostering	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	4076.00	0.00
22-Mar-21	Flowbird Smart City Uk	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	2520.00	0.00
22-Mar-21	Fostering Innovations	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	349.14	0.00
22-Mar-21	Gateway Independent Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4114.55	0.00
22-Mar-21	Gateway Independent Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4114.55	0.00
22-Mar-21	Gateway Independent Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3716.36	0.00
22-Mar-21	Gateway Independent Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3716.36	0.00
22-Mar-21	Gateway Independent Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3716.69	0.00
22-Mar-21	Gateway Independent Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3716.69	0.00
22-Mar-21	GBA Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	500.00	0.00
22-Mar-21	Goeg Interactive Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	15000.00	0.00
22-Mar-21	Griha Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1260.00	0.00
22-Mar-21	Griha Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1260.00	0.00
22-Mar-21	Griha Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1260.00	0.00
22-Mar-21	Griha Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1139.88	0.00
22-Mar-21	Griha Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	855.00	0.00
22-Mar-21	Griha Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	316.36	0.00
22-Mar-21	Griha Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	316.36	0.00
22-Mar-21	Griha Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	316.36	0.00
22-Mar-21	Harmony House	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	615.00	0.00
22-Mar-21	Harper Collins Publishers	Commercial Supplier	F23290	INSIGHT HUB	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	MEMBERSHIP AND SUBSCRIPTIONS	337.00	0.00
22-Mar-21	Headstart Day & Afterschool Care Ltd	Commercial Supplier	F16240	FAMILY SUPPORT & SAFEGUARDING S20	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2318.32	0.00

22-Mar-21	Headstart Day & Afterschool Care Ltd	Commercial Supplier	F16240	FAMILY SUPPORT & SAFEGUARDING S20	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2318.32	0.00
22-Mar-21	Highway Express Ltd	Commercial Supplier	F16240	FAMILY SUPPORT & SAFEGUARDING S20	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1513.50	0.00
22-Mar-21	Hitachi Capital House	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	OTHER VEHICLE COSTS	383.61	0.00
22-Mar-21	Hitachi Capital House	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	OTHER VEHICLE COSTS	383.61	0.00
22-Mar-21	Hitachi Capital House	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	OTHER VEHICLE COSTS	383.61	0.00
22-Mar-21	Hope Superjobs Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1082.20	0.00
22-Mar-21	Hope Superjobs Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	530.00	0.00
22-Mar-21	Hope Superjobs Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	522.00	0.00
22-Mar-21	Hope Superjobs Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	435.00	0.00
22-Mar-21	Hope Superjobs Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	406.00	0.00
22-Mar-21	Hope Superjobs Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	406.00	0.00
22-Mar-21	Hope Superjobs Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	348.00	0.00
22-Mar-21	Hope Superjobs Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	290.00	0.00
22-Mar-21	Imosphere Ltd	Commercial Supplier	F12660	DIRECTORATE SUPPORT TEAM	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CONSULTANCY FEES	33000.00	0.00
22-Mar-21	Innovative Safety Systems Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	767.00	0.00
22-Mar-21	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1637.00	0.00
22-Mar-21	JDS Recruitment Ltd	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	675.00	0.00
22-Mar-21	John Dowsett	NHS/Medical Bodies	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	374.40	0.00
22-Mar-21	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	2500.00	0.00
22-Mar-21	K.T. Jud Social Care Services Ltd	Commercial Supplier	F16160	ASSESSMENT S17 CIN	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2200.00	0.00
22-Mar-21	Keilwell Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	574.05	0.00
22-Mar-21	Keilwell Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	565.05	0.00
22-Mar-21	Keilwell Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	541.05	0.00
22-Mar-21	Keilwell Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	446.72	0.00
22-Mar-21	Keilwell Care Ltd	Commercial Supplier	F17850	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	413.00	0.00
22-Mar-21	Keilwell Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	404.25	0.00
22-Mar-21	Keilwell Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	369.15	0.00
22-Mar-21	Keilwell Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	365.55	0.00
22-Mar-21	Keilwell Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	350.85	0.00
22-Mar-21	Keilwell Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	319.65	0.00
22-Mar-21	Keilwell Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	285.20	0.00
22-Mar-21	Keilwell Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	263.09	0.00
22-Mar-21	Keilwell Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	256.50	0.00
22-Mar-21	Kirkman & Jourdain Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	12862.00	0.00
22-Mar-21	L C Energy	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	809.49	0.00
22-Mar-21	Liquid Logic	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	118634.09	0.00
22-Mar-21	London Teaching Pool	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	800.00	0.00
22-Mar-21	Manor Junior School	Local Authority Services	F03700	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	13774.51	0.00
22-Mar-21	Mathew Purchase	Legal Services	F30670	CENTRAL EXPENSES	CENTRAL	CENTRAL EXPENSES	LEGAL FEES	787.50	0.00
22-Mar-21	Moss & Coleman Solicitors	Commercial Supplier	F15600	CORPORATE PARENTING TEAMS 1 AND 2	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1253.88	0.00
22-Mar-21	Mr Jonathan Green	Legal Services	F26290	PRIVATE RENTED PROPERTY LICENSING SCHEME	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	1570.00	0.00
22-Mar-21	Mr Jonathan Green	Legal Services	F26290	PRIVATE RENTED PROPERTY LICENSING SCHEME	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	500.00	0.00
22-Mar-21	Mr Jonathan Green	Legal Services	F26520	PLANNING ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	350.00	0.00
22-Mar-21	Mr Peter Odham	Legal Services	F30670	CENTRAL EXPENSES	CENTRAL	CENTRAL EXPENSES	LEGAL FEES	16173.33	0.00
22-Mar-21	NACD Ltd	Commercial Supplier	F23370	RESIDE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	4221.24	0.00
22-Mar-21	National Fostering Agency	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3428.34	0.00
22-Mar-21	National Fostering Agency	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3538.20	0.00
22-Mar-21	NHS Barking & Dagenham CCG	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	6006.00	0.00
22-Mar-21	Olukemi Oloyede YA Sew London Project	Non Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	6000.00	0.00
22-Mar-21	Olukemi Oloyede YA Sew London Project	Non Commercial Supplier	F15690	CARPENTRY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	500.00	0.00
22-Mar-21	One One Coco	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	14392.86	0.00
22-Mar-21	One One Coco	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	14392.86	0.00
22-Mar-21	One One Coco	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	14392.86	0.00
22-Mar-21	One One Coco	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	7892.86	0.00
22-Mar-21	Orange Payment Processing	Commercial Supplier	F05080	CONTRACTS AND COMMERCIAL	HRA	HOUSING AND NEIGHBOURHOOD	MOBILE PHONE COSTS	782620.04	0.00
22-Mar-21	Orange Payment Processing	Commercial Supplier	F14980	SERVICE DEVELOPMENT	COMMUNITY SOLUTIONS	MOBILE PHONE COSTS	MOBILE PHONE COSTS	6970.67	0.00
22-Mar-21	Partners for Independence	Non Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	450.00	0.00
22-Mar-21	Partners for Independence	Non Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	450.00	0.00
22-Mar-21	Partners for Independence	Non Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	360.00	0.00
22-Mar-21	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3647.76	0.00
22-Mar-21	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	1920.45	0.00
22-Mar-21	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	1920.45	0.00
22-Mar-21	Pathfinder Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	1676.85	0.00
22-Mar-21	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1676.85	0.00
22-Mar-21	Pathfinder Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1676.85	0.00
22-Mar-21	Pathfinder Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1602.76	0.00
22-Mar-21	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1602.76	0.00
22-Mar-21	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1346.40	0.00
22-Mar-21	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1346.40	0.00
22-Mar-21	Pathfinder Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1346.40	0.00
22-Mar-21	Pathfinder Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1306.40	0.00
22-Mar-21	Pathfinder Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1306.40	0.00
22-Mar-21	Pathfinder Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	380.00	0.00
22-Mar-21	Phil's Removals & Deliveries	Commercial Supplier	F13540	PUBLIC HEALTH - HEALTHCARE	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	525.00	0.00
22-Mar-21	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4207.14	0.00
22-Mar-21	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1306.43	0.00
22-Mar-21	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1306.43	0.00
22-Mar-21	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1306.43	0.00
22-Mar-21	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1306.43	0.00
22-Mar-21	Preferred Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1306.43	0.00
22-Mar-21	Preferred Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1306.43	0.00
22-Mar-21	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1306.43	0.00
22-Mar-21	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	395.45	0.00
22-Mar-21	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	395.45	0.00
22-Mar-21	Primoch Building Services Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4995.00	0.00
22-Mar-21	Professional Lift Services	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	82272.00	0.00
22-Mar-21	Professional Lift Services	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	79346.40	0.00
22-Mar-21	Professional Lift Services	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	79346.40	0.00
22-Mar-21	Professional Lift Services	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	75041.60	0.00
22-Mar-21	Professional Lift Services	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	75041.60	0.00
22-Mar-21	Professional Lift Services	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	69192.00	0.00
22-Mar-21	Professional Lift Services	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	66266.40	0.00
22-Mar-21	Professional Lift Services	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	26757.32	0.00
22-Mar-21	Professional Lift Services	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	23850.32	0.00
22-Mar-21	Professional Lift Services	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	20000.15	0.00
22-Mar-21	Professional Lift Services	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	20000.00	0.00
22-Mar-21	Professional Lift Services	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	20000.00	0.00
22-Mar-21	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	675.00	0.00
22-Mar-21	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	675.00	0.00
22-Mar-21	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	540.00	0.00
22-Mar-21	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	405.00	0.00

23-Mar-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1816.97	0.00
23-Mar-21	Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1423.00	0.00
23-Mar-21	Squibb Group Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	4418.72	0.00
23-Mar-21	Stace Construction and Property Consultants	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	8243.00	0.00
23-Mar-21	Stapleford Abbots Primary Academy	Non Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	800.00	0.00
23-Mar-21	Star Care UK Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4396.77	0.00
23-Mar-21	TOP (Training, Consultancy & Practice) Ltd	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	600.00	0.00
23-Mar-21	TOP (Training, Consultancy & Practice) Ltd	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	600.00	0.00
23-Mar-21	The Greenleaf Trust	Commercial Supplier	F12300	MAYORS OFFICE FOR POLICING AND CRIME LCSP	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	5625.00	0.00
23-Mar-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	10995.00	0.00
23-Mar-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	8275.00	0.00
23-Mar-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	8200.00	0.00
23-Mar-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	4950.00	0.00
23-Mar-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	2250.00	0.00
23-Mar-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	2200.00	0.00
23-Mar-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	1850.00	0.00
23-Mar-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	1150.00	0.00
23-Mar-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	1100.00	0.00
23-Mar-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	975.00	0.00
23-Mar-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	895.00	0.00
23-Mar-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	685.00	0.00
23-Mar-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	625.00	0.00
23-Mar-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	550.00	0.00
23-Mar-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	530.00	0.00
23-Mar-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	495.00	0.00
23-Mar-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	495.00	0.00
23-Mar-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	490.00	0.00
23-Mar-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	480.00	0.00
23-Mar-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	455.00	0.00
23-Mar-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	450.00	0.00
23-Mar-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	450.00	0.00
23-Mar-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	450.00	0.00
23-Mar-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	385.00	0.00
23-Mar-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	330.00	0.00
23-Mar-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	320.00	0.00
23-Mar-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	300.00	0.00
23-Mar-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	300.00	0.00
23-Mar-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	300.00	0.00
23-Mar-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	295.00	0.00
23-Mar-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	295.00	0.00
23-Mar-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	290.00	0.00
23-Mar-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	280.00	0.00
23-Mar-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	280.00	0.00
23-Mar-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	260.00	0.00
23-Mar-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
23-Mar-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
23-Mar-21	Tilbury Contracts Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	7509.00	0.00
23-Mar-21	Tilbury Contracts Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6275.00	0.00
23-Mar-21	Tpll Project Co Ltd	Commercial Supplier	F19900	PFI EDUCATION	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	PRIVATE CONTRACTORS PAYMENT - OTHER	362856.89	0.00
23-Mar-21	True Commerce (Oxford) Ltd	Commercial Supplier	F21440	CORE INVESTMENT	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	710.28	0.00
23-Mar-21	Upton Mowers Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	4290.00	0.00
23-Mar-21	Upton Mowers Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	750.00	0.00
23-Mar-21	Upton Mowers Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	250.00	0.00
23-Mar-21	Upton Mowers Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	SECURITY OF PREMISES	1470.00	0.00
23-Mar-21	Upton Mowers Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	SECURITY OF PREMISES	577.50	0.00
23-Mar-21	Upton Mowers Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	SECURITY OF PREMISES	367.50	0.00
23-Mar-21	Upton Mowers Ltd	Commercial Supplier	F27560	FIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	435.00	0.00
23-Mar-21	Upton Mowers Ltd	Commercial Supplier	F27560	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	9780.50	0.00
23-Mar-21	Zemith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	328.80	0.00
24-Mar-21	50-50 Sync CIC	Commercial Supplier	F61120	INITIATIVES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	35000.00	0.00
24-Mar-21	8x8 UK Limited	Commercial Supplier	F26185	ENTITY & EXTERNAL RECHARGES	CORE	CORE SERVICES	ICT HARDWARE	2671.20	0.00
24-Mar-21	8x8 UK Limited	Commercial Supplier	F23050	SCHOOLS IT RECHARGE	CORE	CORE SERVICES	ICT HARDWARE	463.92	0.00
24-Mar-21	Parton & Sons Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	313.48	0.00
24-Mar-21	Advanced Transport Research Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2130.00	0.00
24-Mar-21	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	475.00	0.00
24-Mar-21	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	400.00	0.00
24-Mar-21	Alexander Court Care Centre	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	8127.00	0.00
24-Mar-21	Allen Lane Ltd	Commercial Supplier	F50780	BUSINESS IMPROVEMENT	MY PLACE	MY PLACE	AGENCY STAFF	2671.92	0.00
24-Mar-21	Aspire Community Care & Support Ltd	Commercial Supplier	F10390	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	470.40	0.00
24-Mar-21	Baily Garner LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	12541.50	0.00
24-Mar-21	Baily Garner LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	7436.75	0.00
24-Mar-21	Baily Garner LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	5220.00	0.00
24-Mar-21	Baily Garner LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3625.00	0.00
24-Mar-21	Baily Garner LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1870.00	0.00
24-Mar-21	Baily Garner LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1500.00	0.00
24-Mar-21	Baily Garner LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1328.25	0.00
24-Mar-21	Barking & Dagenham Citizen's Advice Bureau	Voluntary Organisation	F25240	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PAYMENTS TO VOLUNTARY SECTOR	12500.00	0.00
24-Mar-21	Barking Abbey School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	6296.00	0.00
24-Mar-21	Benax Limited	Commercial Supplier	F13620	PUBLIC HEALTH SERVICES TEAM	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4500.00	0.00
24-Mar-21	Bond Solon Training Ltd	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	3500.00	0.00
24-Mar-21	Capita Business Services Ltd	Commercial Supplier	F21440	CORE INVESTMENT	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	-5486.25	0.00
24-Mar-21	Capita Business Services Ltd	Commercial Supplier	F26110	CUSTOMER CONTACT MANAGEMENT	CORE	CORE SERVICES	STAFF OTHER EXPENSES	5942.00	0.00
24-Mar-21	Capita Business Services Ltd	Commercial Supplier	F21440	CAPITAL & INVESTMENT	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	5486.25	0.00
24-Mar-21	Capita Business Services Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOOD	CONSULTANCY FEES	2925.00	0.00
24-Mar-21	Capita Business Services Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOOD	CONSULTANCY FEES	-650.00	0.00
24-Mar-21	Capita Business Services Ltd	Commercial Supplier	F21440	CAPITAL & INVESTMENT	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	-5226.50	0.00
24-Mar-21	Capita Business Services Ltd	Commercial Supplier	F21440	CAPITAL & INVESTMENT	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	-5486.25	0.00
24-Mar-21	Care Support	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	26179.81	0.00
24-Mar-21	Care Support	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	25141.89	0.00
24-Mar-21	Care Support	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	18728.77	0.00
24-Mar-21	Care Support	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	14113.70	0.00
24-Mar-21	Caremark (M & C Care Services Ltd)	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	AGENCY STAFF	3521.75	0.00
24-Mar-21	Chair Hire.co.uk	Commercial Supplier	F25180	ELECTIONS (EXCL LOCAL)	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	5215.39	0.00
24-Mar-21	Charles Wilson Live (CCL)	Commercial Supplier	F13290	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFE	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	39972.75	0.00
24-Mar-21	Charles Wilson Engineers Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	1634.00	0.00
24-Mar-21	Civica UK Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	ICT HARDWARE	5814.00	0.00
24-Mar-21	CMS Mailing Solutions Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFEI	ICT MAINTENANCE AND SUPPORT	9672.60	0.00
24-Mar-21	Community Products (UK) Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	PRIVATE CONTRACTORS PAYMENT - OTHER	476.00	0.00
24-Mar-21	Completely Kent Ltd	Commercial Supplier	F27520	FIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	438.88	0.00
24-Mar-21	D A B D (UK)	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PROFESSIONAL SERVICES - GENERAL	2642.00	0.00
24-Mar-21	Ebony Healthcare Services Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	5385.00	0.00

24-Mar-21	Fay Baker	Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	500.00	0.00
24-Mar-21	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSRIES	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	R & M MINOR WORKS	625.00	0.00
24-Mar-21	George Carey Church of England Primary School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	900.00	0.00
24-Mar-21	GLS Educational Supplies Ltd	Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	583.25	0.00
24-Mar-21	Go Plant Fleet Services Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	646.44	0.00
24-Mar-21	Gradian Systems	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	ICT SOFTWARE	270.00	0.00
24-Mar-21	Grafton Primary School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	900.00	0.00
24-Mar-21	Gravitas Recruitment Group Ltd	Commercial Supplier	F26170	IT STAFF & ASSISTANCE	CORE SERVICES	CORE SERVICES	CONSULTANCY FEES	2709.00	0.00
24-Mar-21	Greater London Authority	Local Authority Services	F04000	COLLECTION FUND	COLLECTION FUND	INCOME ADJUSTMENT	COLLECTION FUND ADJUSTMENT ACCOUNT	169828.25	0.00
24-Mar-21	Greater London Authority	Local Authority Services	F04000	COLLECTION FUND	COLLECTION FUND	INCOME ADJUSTMENT	COLLECTION FUND ADJUSTMENT ACCOUNT	112125.00	0.00
24-Mar-21	Greenham Trading Ltd	Commercial Supplier	F29200	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	CLEANING MATERIALS	267.00	0.00
24-Mar-21	Hays Recruiting Experts Worldwide	Commercial Supplier	F19160	SCHOOL IMPROVEMENT COMMISSIONING	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	CONSULTANCY FEES	4250.00	0.00
24-Mar-21	Hays Recruiting Experts Worldwide	Commercial Supplier	F19160	SCHOOL IMPROVEMENT COMMISSIONING	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	CONSULTANCY FEES	4200.00	0.00
24-Mar-21	Hays Recruiting Experts Worldwide	Commercial Supplier	F25250	CORE IMPLEMENTATION	STRATEGY & PARTICIPATION	TRANSFORMATION	CONSULTANCY FEES	1200.00	0.00
24-Mar-21	Hays Recruiting Experts Worldwide	Commercial Supplier	F25250	CORE IMPLEMENTATION	STRATEGY & PARTICIPATION	TRANSFORMATION	CONSULTANCY FEES	650.00	0.00
24-Mar-21	Hays Recruiting Experts Worldwide	Commercial Supplier	F25230	MARKETING & COMMUNICATION	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	617.67	0.00
24-Mar-21	Hays Recruiting Experts Worldwide	Commercial Supplier	F25250	CORE IMPLEMENTATION	STRATEGY & PARTICIPATION	TRANSFORMATION	CONSULTANCY FEES	600.00	0.00
24-Mar-21	Hays Recruiting Experts Worldwide	Commercial Supplier	F25250	CORE IMPLEMENTATION	STRATEGY & PARTICIPATION	TRANSFORMATION	CONSULTANCY FEES	600.00	0.00
24-Mar-21	Insight Direct (UK) Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	ICT HARDWARE	4502.90	0.00
24-Mar-21	Insight Direct (UK) Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	ICT HARDWARE	450.00	0.00
24-Mar-21	Jide Morakinyo	NHS/Medical Bodies	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	540.00	0.00
24-Mar-21	Keep Britain Tidy	Commercial Supplier	F26800	STREET CLEANSING	MY PLACE	PUBLIC REALM	STREET SWEEPING	5334.00	0.00
24-Mar-21	Keilwe Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1114.65	0.00
24-Mar-21	Keilwe Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	508.48	0.00
24-Mar-21	Keilwe Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	453.90	0.00
24-Mar-21	Keilwe Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	396.00	0.00
24-Mar-21	Keilwe Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	355.50	0.00
24-Mar-21	Keilwe Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	327.15	0.00
24-Mar-21	Keilwe Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	318.00	0.00
24-Mar-21	Keilwe Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	312.00	0.00
24-Mar-21	Keilwe Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	274.40	0.00
24-Mar-21	Keilwe Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	274.00	0.00
24-Mar-21	Keilwe Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	265.00	0.00
24-Mar-21	Keilwe Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	264.75	0.00
24-Mar-21	Keilwe Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	260.56	0.00
24-Mar-21	Keilwe Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	253.05	0.00
24-Mar-21	Kent County Council Commercial Services (Laser)	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ELECTRICITY	1431.46	0.00
24-Mar-21	Kent County Council Commercial Services (Laser)	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	GAS	804.95	0.00
24-Mar-21	Kirkman & Jourdain Ltd	Commercial Supplier	F25290	TRANSFORMATION	STRATEGY & PARTICIPATION	TRANSFORMATION	BUILDING ALTERATIONS AND MATERIALS	347.60	0.00
24-Mar-21	Kirkman & Jourdain Ltd	Commercial Supplier	F25290	TRANSFORMATION	STRATEGY & PARTICIPATION	TRANSFORMATION	BUILDING ALTERATIONS AND MATERIALS	1045.00	0.00
24-Mar-21	L30 Relational Systems	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	1900.00	0.00
24-Mar-21	Laburnum Health Centre	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	1184.03	0.00
24-Mar-21	Little Heath School	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	16104.00	0.00
24-Mar-21	Logistics Uk	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	290.00	0.00
24-Mar-21	Luke Jarrett Ltd	Commercial Supplier	F14660	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	2500.00	0.00
24-Mar-21	Manzili & Co Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	REALM LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2900.00	0.00
24-Mar-21	Marlborough Surfacing Ltd	Commercial Supplier	F28040	PARKING DESIGN	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	5301.98	0.00
24-Mar-21	Medeupq Assistive Technology	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPATIONS	CARE & SUPPORT	DISABILITIES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	36543.77	0.00
24-Mar-21	M-Hance	Commercial Supplier	F23080	OPERATIONS HR - CORPORATE	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	2900.00	0.00
24-Mar-21	Moto-Tech Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	2160.00	0.00
24-Mar-21	Mullaley & Hs Ltd	Commercial Supplier	F52020	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	263520.35	0.00
24-Mar-21	Mullaley & Co Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	108815.18	0.00
24-Mar-21	Nexus Fusion Ltd	Commercial Supplier	F26210	IT PROJECTS	CORE	CORE SERVICES	ICT HARDWARE	1164.95	0.00
24-Mar-21	OCN Contract Services	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	4528.00	0.00
24-Mar-21	OCN Contract Services	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	PRIVATE CONTRACTORS PAYMENT - OTHER	3820.00	0.00
24-Mar-21	OCN Contract Services	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	3435.90	0.00
24-Mar-21	OCN Contract Services	Commercial Supplier	F17000	COMMISSIONED NURSRIES	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	R & M MINOR WORKS	3280.00	0.00
24-Mar-21	OCN Contract Services	Commercial Supplier	F17000	COMMISSIONED NURSRIES	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	R & M MINOR WORKS	1851.20	0.00
24-Mar-21	Oysta Technology Ltd	Commercial Supplier	F23070	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	284.67	0.00
24-Mar-21	Paine and Stewart Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	STRATEGY & PARTICIPATION	CULTURE & RECREATION	R & M MINOR WORKS	4392.00	0.00
24-Mar-21	Paush Ltd	NHS/Medical Bodies	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	360.00	0.00
24-Mar-21	Penna Pic	Commercial Supplier	F21800	CP - ASSET STRATEGY	MY PLACE	MY PLACE	STAFF RECRUITMENT COSTS	2122.50	0.00
24-Mar-21	Phil's Removals & Deliveries	Commercial Supplier	F25160	ELECTIONS (EXCL LOCAL)	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	REMOVAL SERVICES	275.00	0.00
24-Mar-21	Praxis Facilities Partnership LLP	Commercial Supplier	F15760	CRIMINAL JUSTICE SERVICES, HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	32742.00	0.00
24-Mar-21	Post Office Ltd Payout	Commercial Supplier	F10890	LOW149 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	1326.20	0.00
24-Mar-21	Post Office Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFE	POSTAGE AND COURIER SERVICES	419.39	0.00
24-Mar-21	Potter Raper Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	8000.00	0.00
24-Mar-21	Potter Raper Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	8000.00	0.00
24-Mar-21	Potter Raper Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	1000.00	0.00
24-Mar-21	PRS For Music Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	1091.50	0.00
24-Mar-21	Pure Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	1673.76	0.00
24-Mar-21	Pure Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	1558.76	0.00
24-Mar-21	Pure Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	1417.38	0.00
24-Mar-21	R a Commercial Components	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	770.00	0.00
24-Mar-21	Redacted	Direct Payments	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	10000.00	0.00
24-Mar-21	Redacted	Non Commercial Supplier	F01200	CAPITAL GRF BS	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1500.00	0.00
24-Mar-21	Redacted	Carers	F17820	EXPLOITATION TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	440.00	0.00
24-Mar-21	Relocate Removals Co Ltd	Commercial Supplier	F25160	ELECTIONS (EXCL LOCAL)	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	REMOVAL SERVICES	3176.25	0.00
24-Mar-21	REMI.C.T. Ltd	Non Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	4166.67	0.00
24-Mar-21	Saint Johns Rc School	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	6741.00	0.00
24-Mar-21	Saint Johns Rc School	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	6741.00	0.00
24-Mar-21	Street Tag Ltd	Commercial Supplier	F49540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PROFESSIONAL SERVICES - GENERAL	7000.00	0.00
24-Mar-21	Tastebite Herts Uk Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	508.15	0.00
24-Mar-21	The James Cambell Primary School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	5000.00	0.00
24-Mar-21	Thomas Arnold Primary School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	1394.00	0.00
24-Mar-21	Trainnet CIC	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CONSULTANCY FEES	4700.00	0.00
24-Mar-21	Tudor Tea and Coffee	Commercial Supplier	F11540	RELISH@BLC	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	408.20	0.00
24-Mar-21	Tunstall Healthcare (UK) Ltd	Commercial Supplier	F23070	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2181.00	0.00
24-Mar-21	Tunstall Healthcare (UK) Ltd	Commercial Supplier	F23070	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1925.00	0.00
24-Mar-21	Tunstall Healthcare (UK) Ltd	Commercial Supplier	F23070	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1170.00	0.00
24-Mar-21	Tunstall Healthcare (UK) Ltd	Commercial Supplier	F23070	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	816.00	0.00
24-Mar-21	Tunstall Healthcare (UK) Ltd	Commercial Supplier	F23070	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	509.00	0.00
24-Mar-21	Vineyard Uk Services Ltd (Via Complete Care Solution)	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	659.60	0.00
24-Mar-21	Vineyard Uk Services Ltd (Via Complete Care Solution)	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	263.84	0.00
24-Mar-21	Widals Utton & Rural	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1500.00	0.00
24-Mar-21	Widals Utton & Rural	Non Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	EVENTS	1500.00	0.00
24-Mar-21	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3732.66	0.00
25-Mar-21	A J Oakes and Partners	Commercial Supplier	F26480	BUILDING CONTROL	BE FIRST	BE FIRST	CONSULTANCY FEES	410.00	0.00
25-Mar-21	Agilisys	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	187746.11	0.00
25-Mar-21	Askews and Hots Library Services Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	PRIVATE CONTRACTORS PAYMENT - OTHER	806.30	0.00
25-Mar-21	Askews and Hots Library Services Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	PRIVATE CONTRACTORS PAYMENT - OTHER	749.10	0.00
25-Mar-21	Askews and Hots Library Services Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	PRIVATE CONTRACTORS PAYMENT - OTHER		

25-Mar-21	Kent County Council Commercial Services (Laser)	Commercial Supplier	F22900	B&D ENERGY GASCOIGNE	CORE	INNOVATION AND INVESTMENT	SOLID FUEL	6368.52	0.00
25-Mar-21	Kent County Council Commercial Services (Laser)	Commercial Supplier	F22900	B&D ENERGY GASCOIGNE	CORE	INNOVATION AND INVESTMENT	SOLID FUEL	6334.09	0.00
25-Mar-21	Kent County Council Commercial Services (Laser)	Commercial Supplier	F22900	B&D ENERGY GASCOIGNE	CORE	INNOVATION AND INVESTMENT	SOLID FUEL	6073.22	0.00
25-Mar-21	Kent County Council Commercial Services (Laser)	Commercial Supplier	F22900	B&D ENERGY GASCOIGNE	CORE	INNOVATION AND INVESTMENT	SOLID FUEL	5814.19	0.00
25-Mar-21	Kent County Council Commercial Services (Laser)	Commercial Supplier	F22900	B&D ENERGY GASCOIGNE	CORE	INNOVATION AND INVESTMENT	SOLID FUEL	5322.65	0.00
25-Mar-21	LBox Communications	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	LEGAL FEES	1902.23	0.00
25-Mar-21	Manor Infantis School	Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2963.00	0.00
25-Mar-21	Manpower Direct Ltd	Commercial Supplier	F05000	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	SECURITY OF PREMISES	83513.88	0.00
25-Mar-21	Manpower Direct Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	67353.39	0.00
25-Mar-21	Manpower Direct Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	21725.73	0.00
25-Mar-21	Manpower Direct Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	20921.75	0.00
25-Mar-21	Manpower Direct Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	9172.52	0.00
25-Mar-21	Manpower Direct Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	8816.64	0.00
25-Mar-21	Manpower Direct Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	8285.60	0.00
25-Mar-21	Marlborough Surfacing Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	1255.00	0.00
25-Mar-21	Marlborough Surfacing Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	2288.84	0.00
25-Mar-21	Mott MacDonald Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	4995.00	0.00
25-Mar-21	Mott MacDonald Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	4872.50	0.00
25-Mar-21	Mott MacDonald Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2380.00	0.00
25-Mar-21	Mott MacDonald Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	365.67	0.00
25-Mar-21	Mr Neil Petersen	Legal Services	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	600.00	0.00
25-Mar-21	Northamptonshire County Council	Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	27000.00	0.00
25-Mar-21	Oakray Ltd	Commercial Supplier	F18040	DIGITAL MEDIA TRAINING SUITE	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	R & M MINOR WORKS	11398.29	0.00
25-Mar-21	OCN Contract Services	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	4176.00	0.00
25-Mar-21	OCN Contract Services	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	PRIVATE CONTRACTORS PAYMENT - OTHER	3685.00	0.00
25-Mar-21	OCN Contract Services	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	PRIVATE CONTRACTORS PAYMENT - OTHER	1352.00	0.00
25-Mar-21	OCN Contract Services	Commercial Supplier	F26820	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	HIRE - EQUIPMENT FURNITURE AND MATERIALS	446.00	0.00
25-Mar-21	Playstream My Max Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	AGENCY STAFF	10925.00	0.00
25-Mar-21	Penna Plc	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	CONSULTANCY FEES	706.25	0.00
25-Mar-21	Plus Business Systems Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	ICT MAINTENANCE AND SUPPORT	6885.00	0.00
25-Mar-21	Rich Design Graphics	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	380.00	0.00
25-Mar-21	Riverside Secondary School Barking	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	1627.20	0.00
25-Mar-21	RM Education Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	ICT HARDWARE	12184.50	0.00
25-Mar-21	RM Education Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	ICT MAINTENANCE AND SUPPORT	2295.00	0.00
25-Mar-21	Robert Clark School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	2440.80	0.00
25-Mar-21	Robert Clark School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	1627.20	0.00
25-Mar-21	Savills (UK) Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	LEGAL FEES	2000.00	0.00
25-Mar-21	SENCare Recruitment	Non Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	850.00	0.00
25-Mar-21	Superman Group Ltd	Commercial Supplier	F61290	SEABROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	584.75	0.00
25-Mar-21	Tempest Resourcing Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF	840.00	0.00
25-Mar-21	Tempest Resourcing Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFE	AGENCY STAFF	805.00	0.00
25-Mar-21	The Bank Hotel	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	2285.71	0.00
25-Mar-21	The Bank Hotel	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	1676.19	0.00
25-Mar-21	The Bell Brush Company	Commercial Supplier	F26800	STREET CLEANSING	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	1950.00	0.00
25-Mar-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUND MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	7285.00	0.00
25-Mar-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUND MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	866.80	0.00
25-Mar-21	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	813.60	0.00
25-Mar-21	Valence Primary School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	1627.20	0.00
25-Mar-21	Viewpoint Construction Software Ltd	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	28140.00	0.00
25-Mar-21	Warren Junior School	Non Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4496.15	0.00
25-Mar-21	William Bellamy Primary School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	3254.40	0.00
25-Mar-21	William Bellamy Primary School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	2712.00	0.00
26-Mar-21	Abbross Nursing Home	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4000.00	0.00
26-Mar-21	Abbeleigh House Residential Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9645.29	0.00
26-Mar-21	Abbyfield East London	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	53724.57	0.00
26-Mar-21	Access & Lock Ltd	Commercial Supplier	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	SECURITY OF PREMISES	4638.60	0.00
26-Mar-21	Access & Lock Ltd	Commercial Supplier	F12160	CITY AND COMMUNITY SAFETY TEAM	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	4325.41	0.00
26-Mar-21	Access & Lock Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	4080.00	0.00
26-Mar-21	Access & Lock Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	4080.00	0.00
26-Mar-21	Access & Lock Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	4080.00	0.00
26-Mar-21	Access & Lock Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	4080.00	0.00
26-Mar-21	Access & Lock Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	2264.92	0.00
26-Mar-21	Access & Lock Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	284.50	0.00
26-Mar-21	Access & Lock Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	4823.00	0.00
26-Mar-21	Adjuvo Care and Support Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPPTIONS	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	2300.36	0.00
26-Mar-21	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPPTIONS	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	985.00	0.00
26-Mar-21	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPPTIONS	CARE & SUPPORT	ADULTS CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	980.00	0.00
26-Mar-21	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPPTIONS	CARE & SUPPORT	ADULTS CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	965.00	0.00
26-Mar-21	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPPTIONS	CARE & SUPPORT	ADULTS CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	850.00	0.00
26-Mar-21	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPPTIONS	CARE & SUPPORT	ADULTS CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	740.00	0.00
26-Mar-21	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPPTIONS	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	390.00	0.00
26-Mar-21	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPPTIONS	CARE & SUPPORT	ADULTS CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	280.00	0.00
26-Mar-21	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3568.41	0.00
26-Mar-21	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3520.67	0.00
26-Mar-21	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3520.67	0.00
26-Mar-21	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3344.59	0.00
26-Mar-21	Affinity Fostering Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1860.00	0.00
26-Mar-21	Ais Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	26659.72	0.00
26-Mar-21	Ais Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	19334.60	0.00
26-Mar-21	Ais Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	11500.00	0.00
26-Mar-21	Alexander Court Care Centre	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	143346.43	0.00
26-Mar-21	Allen Lane Ltd	Commercial Supplier	F58860	BUSINESS DEVELOPMENT	MY PLACE	MY PLACE	CONSULTANCY FEES	1396.00	0.00
26-Mar-21	Alpine Rescare UK Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	9424.00	0.00
26-Mar-21	Ambitious about Autism	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	512.31	0.00
26-Mar-21	Ashbrook Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	44739.00	0.00
26-Mar-21	Ashling House	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3000.00	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3321.43	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3321.43	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3077.86	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3077.86	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3077.86	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3077.86	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3077.86	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3000.00	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2760.00	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2700.00	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2780.00	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2780.00	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2780.00	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2780.00	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2800.00	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2344.28	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1328.57	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1328.57	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1328.57	0.00

26-Mar-21	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1328.57	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1328.57	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1328.57	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1328.57	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1328.57	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1328.57	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1200.00	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1200.00	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1200.00	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1200.00	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1200.00	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1200.00	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1200.00	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1200.00	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1200.00	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1114.29	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	728.57	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	418.36	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	399.80	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	395.45	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	395.45	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	395.45	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	395.45	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	395.45	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	395.45	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	370.45	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	370.45	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	370.45	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	345.45	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	318.36	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	318.36	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	318.36	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	318.36	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	296.36	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	296.36	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	296.36	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	296.36	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	296.36	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	296.36	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	296.36	0.00
26-Mar-21	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	296.36	0.00
26-Mar-21	B Nokes Contracts Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1440.00	0.00
26-Mar-21	Barley Croft Care Home Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESPIRE CARE - PRIVATE CONTRACTORS PAYMENT	41191.55	0.00
26-Mar-21	Barnett Waddingham LLP	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	Pension Administration & Fees	PROFESSIONAL SERVICES - GENERAL	1406.25	0.00
26-Mar-21	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	396018.70	0.00
26-Mar-21	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	272484.51	0.00
26-Mar-21	BD Management Services Limited	Commercial Supplier	F05010	RECLAIMING SHEET (BS)	HRA	BE FIRST	CAPITAL OUTLAY	102754.23	0.00
26-Mar-21	BD Management Services Limited	Commercial Supplier	F11190	VOIDS	HRA	HOUSING AND NEIGHBOURHOOD	PRIVATE CONTRACTORS PAYMENT - OTHER	10780.00	0.00
26-Mar-21	Beaulah Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	13597.72	0.00
26-Mar-21	Beaulah Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3232.00	0.00
26-Mar-21	Becker Tree Contracts Ltd	Commercial Supplier	F23630	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	2140.00	0.00
26-Mar-21	Beech Court Care Centre	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2200.00	0.00
26-Mar-21	Barnetts Castle Care Centre	Commercial Supplier	F12900	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	60594.86	0.00
26-Mar-21	Blosswood	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6978.00	0.00
26-Mar-21	Brake Bros Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES	369.80	0.00
26-Mar-21	British Gas Business	Commercial Supplier	F23360	ACQUISITIONS PORTFOLIO	MY PLACE	MY PLACE	ELECTRICITY	1574.12	0.00
26-Mar-21	British Gas Business	Commercial Supplier	F23360	ACQUISITIONS PORTFOLIO	MY PLACE	MY PLACE	ELECTRICITY	1387.71	0.00
26-Mar-21	British Gas Business	Commercial Supplier	F23360	ACQUISITIONS PORTFOLIO	MY PLACE	MY PLACE	ELECTRICITY	1332.74	0.00
26-Mar-21	British Gas Business	Commercial Supplier	F23360	ACQUISITIONS PORTFOLIO	MY PLACE	MY PLACE	ELECTRICITY	1156.74	0.00
26-Mar-21	British Gas Business	Commercial Supplier	F23360	ACQUISITIONS PORTFOLIO	MY PLACE	MY PLACE	ELECTRICITY	1125.57	0.00
26-Mar-21	British Gas Business	Commercial Supplier	F23360	ACQUISITIONS PORTFOLIO	MY PLACE	MY PLACE	ELECTRICITY	1108.40	0.00
26-Mar-21	British Gas Business	Commercial Supplier	F23360	ACQUISITIONS PORTFOLIO	MY PLACE	MY PLACE	ELECTRICITY	1060.01	0.00
26-Mar-21	British Gas Business	Commercial Supplier	F23360	ACQUISITIONS PORTFOLIO	MY PLACE	MY PLACE	ELECTRICITY	1044.76	0.00
26-Mar-21	British Gas Business	Commercial Supplier	F23360	ACQUISITIONS PORTFOLIO	MY PLACE	MY PLACE	ELECTRICITY	1027.22	0.00
26-Mar-21	British Gas Business	Commercial Supplier	F23360	ACQUISITIONS PORTFOLIO	MY PLACE	MY PLACE	ELECTRICITY	964.07	0.00
26-Mar-21	British Gas Business	Commercial Supplier	F23360	ACQUISITIONS PORTFOLIO	MY PLACE	MY PLACE	ELECTRICITY	928.58	0.00
26-Mar-21	British Gas Business	Commercial Supplier	F23360	ACQUISITIONS PORTFOLIO	MY PLACE	MY PLACE	ELECTRICITY	928.30	0.00
26-Mar-21	British Gas Business	Commercial Supplier	F23360	ACQUISITIONS PORTFOLIO	MY PLACE	MY PLACE	ELECTRICITY	925.02	0.00
26-Mar-21	British Gas Business	Commercial Supplier	F23360	ACQUISITIONS PORTFOLIO	MY PLACE	MY PLACE	ELECTRICITY	896.74	0.00
26-Mar-21	British Gas Business	Commercial Supplier	F23360	ACQUISITIONS PORTFOLIO	MY PLACE	MY PLACE	ELECTRICITY	891.17	0.00
26-Mar-21	British Gas Business	Commercial Supplier	F23360	ACQUISITIONS PORTFOLIO	MY PLACE	MY PLACE	ELECTRICITY	881.48	0.00
26-Mar-21	British Gas Business	Commercial Supplier	F23360	ACQUISITIONS PORTFOLIO	MY PLACE	MY PLACE	ELECTRICITY	867.08	0.00
26-Mar-21	British Gas Business	Commercial Supplier	F23360	ACQUISITIONS PORTFOLIO	MY PLACE	MY PLACE	ELECTRICITY	845.78	0.00
26-Mar-21	British Gas Business	Commercial Supplier	F23360	ACQUISITIONS PORTFOLIO	MY PLACE	MY PLACE	ELECTRICITY	742.60	0.00
26-Mar-21	British Gas Business	Commercial Supplier	F23360	ACQUISITIONS PORTFOLIO	MY PLACE	MY PLACE	ELECTRICITY	574.91	0.00
26-Mar-21	Brook Care Home	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7067.48	0.00
26-Mar-21	Bushbay Ltd T/a Pines and Needles	Commercial Supplier	F27860	HIGHWAYS MAINTENANCE -- STREET LIGHTING	MY PLACE	MY PLACE	R & M MINOR WORKS	6861.01	0.00
26-Mar-21	Cansford Laboratories Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CARE & SUPPORT	COURT COSTS	299.00	0.00
26-Mar-21	Capite Business Services Ltd	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	55787.54	0.00
26-Mar-21	Capita Business Services Ltd	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	7781.71	0.00
26-Mar-21	Care Support	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	30865.04	0.00
26-Mar-21	Care Support	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	29718.15	0.00
26-Mar-21	Care Support	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	28363.65	0.00
26-Mar-21	Care Support	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	17531.99	0.00
26-Mar-21	Care UK Community Partnerships Ltd T/a Little Holland Hall	Non Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	25540.00	0.00
26-Mar-21	Carers of Barking & Dagenham	Commercial Supplier	F12940	COMMISSIONED SERVICES - SUPPORT TO CARER	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	25000.00	0.00
26-Mar-21	CAS Care Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	15375.00	0.00
26-Mar-21	Callmark Ltd	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	840.00	0.00
26-Mar-21	Charang Park Investments Ltd / Blair Park Residential Care Home	Non Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESPIRE CARE - PRIVATE CONTRACTORS PAYMENT	2400.00	0.00
26-Mar-21	Cherntrees Care	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	2151.42	0.00
26-Mar-21	Chestnut Court	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	95034.28	0.00
26-Mar-21	Chiqwell Homes Ltd T/a Merrie Loots	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2022.64	0.00
26-Mar-21	Chosen Care Group	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	5026.00	0.00
26-Mar-21	Christchurch Court Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5241.72	0.00
26-Mar-21	Christian Care Homes	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2600.00	0.00
26-Mar-21	Christopher's Place (Modasama Ltd)	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	2800.00	0.00
26-Mar-21	CIPFA Business Ltd	Commercial Supplier	F22960	FINANCE DIRECTOR	LAW	FINANCE	MEMBERSHIP AND SUBSCRIPTIONS	4570.00	0.00
26-Mar-21	Civica Election Services Ltd	Commercial Supplier	F25980	ELECTORAL REGISTRATION	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	POSTAGE AND COURIER SERVICES	4827.95	0.00

26-Mar-21	Civica UK Ltd	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	57202.08	0.00
26-Mar-21	Clarion Housing Group	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	14797.64	0.00
26-Mar-21	Clarion Housing Group	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	731.42	0.00
26-Mar-21	Clarion Housing Group	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	674.79	0.00
26-Mar-21	Clarion Housing Group	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	356.00	0.00
26-Mar-21	Collaborate CIC	Commercial Supplier	Z23270	PARTICIPATION & ENGAGEMENT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	15000.00	0.00
26-Mar-21	Cot Technology Services	Commercial Supplier	F14020	COMMUNITY HALLS - GENERAL	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	LAND LINE TELEPHONE COSTS	5114.17	0.00
26-Mar-21	Comfort Lodge Services (UK) Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	7800.00	0.00
26-Mar-21	Consensus Support Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6419.00	0.00
26-Mar-21	Crown Promotions and Removals Ltd	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	502.00	0.00
26-Mar-21	Crown Promotions and Removals Ltd	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	464.80	0.00
26-Mar-21	Crown Promotions and Removals Ltd	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	348.60	0.00
26-Mar-21	Crown Promotions and Removals Ltd	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	320.00	0.00
26-Mar-21	CSG Ushers Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2528.00	0.00
26-Mar-21	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	875.00	0.00
26-Mar-21	D A B D (UK)	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	3567.65	0.00
26-Mar-21	Daisy Corporate Services Trading Limited	Commercial Supplier	Z29460	HOUSING & NEIGHBOURHOOD GROUPE SERVICES	MY PLACE	PUBLIC REALM	MOBILE PHONE COSTS	11905.95	0.00
26-Mar-21	Daisy Corporate Services Trading Limited	Commercial Supplier	Z27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	MOBILE PHONE COSTS	10785.39	0.00
26-Mar-21	Delrose House Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	29718.00	0.00
26-Mar-21	Delrose House Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	19771.00	0.00
26-Mar-21	Derham House	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4664.32	0.00
26-Mar-21	Desborough Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8052.08	0.00
26-Mar-21	DMP Healthcare (Cherry Orchard) Ltd	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2823.65	0.00
26-Mar-21	DMP Healthcare (Heathebrook) Ltd	Non Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6946.50	0.00
26-Mar-21	Dr Rehan Khan T/A Uzair Associates Ltd	NHS/Medical Bodies	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	360.00	0.00
26-Mar-21	Dr T. Goope and Associates	Commercial Supplier	F15290	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	71.06	0.00
26-Mar-21	Dr T. L. McClintock	NHS/Medical Bodies	F16200	FAMILY SUPPORT & SAFEGUARDING S77	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1512.00	0.00
26-Mar-21	Drake Homecare Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	2000.00	0.00
26-Mar-21	Dunelm Nursing Home	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10417.76	0.00
26-Mar-21	East View Housing Management Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3462.20	0.00
26-Mar-21	Eastwood Lodge	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9959.40	0.00
26-Mar-21	Ebony Healthcare Services Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	2000.00	0.00
26-Mar-21	Edge Training & Consultancy Ltd	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	875.00	0.00
26-Mar-21	Edbert H Taylor & Company Ltd	Commercial Supplier	Z93230	PUBLIC REALM - COMPLIANCE, PROJECTS & ADMINISTRATION	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	1570.00	0.00
26-Mar-21	Egress Software Technologies Ltd	Commercial Supplier	Z62150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	1934.25	0.00
26-Mar-21	Elizabeth Hse	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2528.00	0.00
26-Mar-21	Essex Care Consortium Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3402.00	0.00
26-Mar-21	Essex Care Consortium Ltd	Commercial Supplier	F15290	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	1497.60	0.00
26-Mar-21	Fabrikat Nottingham Ltd	Commercial Supplier	Z27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4421.25	0.00
26-Mar-21	Faircross Care Home	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9993.00	0.00
26-Mar-21	Fairmont Residential	Non Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	24147.00	0.00
26-Mar-21	First Care Lodge Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	7100.00	0.00
26-Mar-21	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	2072.00	0.00
26-Mar-21	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	PRIVATE CONTRACTORS PAYMENT - OTHER	1370.00	0.00
26-Mar-21	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	R & M MINOR WORKS	1279.00	0.00
26-Mar-21	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	R & M MINOR WORKS	470.00	0.00
26-Mar-21	Fitzroy	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2098.99	0.00
26-Mar-21	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3085.71	0.00
26-Mar-21	Footsteps Support Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	4970.00	0.00
26-Mar-21	Forward Support Ltd	Commercial Supplier	F1580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	1670.00	0.00
26-Mar-21	Furze Infant School	Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3318.79	0.00
26-Mar-21	G W Commercial Equipment Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	PRIVATE CONTRACTORS PAYMENT - OTHER	1920.00	0.00
26-Mar-21	Gable Court Residential Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	16769.56	0.00
26-Mar-21	Gary Wilcott	Legal Services	F15040	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	500.00	0.00
26-Mar-21	Grace Eyre Foundation	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	OTHER SHORT TERM SUPPORT	9246.68	0.00
26-Mar-21	Heater London Authority	Local Authority Services	F15440	MENTAL HEALTH - HEALTHCARE	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	281931.17	0.00
26-Mar-21	Griha Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1395.00	0.00
26-Mar-21	Griha Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1395.00	0.00
26-Mar-21	Griha Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1395.00	0.00
26-Mar-21	Griha Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1269.45	0.00
26-Mar-21	Griha Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1262.01	0.00
26-Mar-21	Griha Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	395.45	0.00
26-Mar-21	Griha Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	395.45	0.00
26-Mar-21	Griha Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	395.45	0.00
26-Mar-21	Griha Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	264.50	0.00
26-Mar-21	Hanbury Court	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESPIRE CARE - PRIVATE CONTRACTORS PAYMENT	3803.28	0.00
26-Mar-21	Havering Court Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3715.72	0.00
26-Mar-21	Havilah Prospects Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	10758.78	0.00
26-Mar-21	Hays Recruiting Experts Worldwide	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	CONSULTANCY FEES	2821.50	0.00
26-Mar-21	HC-One Oval Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	112472.71	0.00
26-Mar-21	HC-One Oval Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2380.00	0.00
26-Mar-21	Health & Safety Executive	Commercial Supplier	F19320	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	715.00	0.00
26-Mar-21	Health and Fitness Education Ltd (HFE)	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	339.17	0.00
26-Mar-21	Health Care Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	4900.00	0.00
26-Mar-21	Hesley Group Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	25194.00	0.00
26-Mar-21	Highway Express Ltd	Commercial Supplier	Z29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	DIRECT TRANSPORT	6400.00	0.00
26-Mar-21	Highway Express Ltd	Commercial Supplier	Z29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	DIRECT TRANSPORT	6200.00	0.00
26-Mar-21	Highway Express Ltd	Commercial Supplier	Z29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	DIRECT TRANSPORT	6200.00	0.00
26-Mar-21	Highway Express Ltd	Commercial Supplier	Z29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	DIRECT TRANSPORT	5700.00	0.00
26-Mar-21	Hillside Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10248.00	0.00
26-Mar-21	Hope Superjobs Ltd	Commercial Supplier	F15880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	751.00	0.00
26-Mar-21	Hope Superjobs Ltd	Commercial Supplier	F15290	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	550.00	0.00
26-Mar-21	Hope Superjobs Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	540.00	0.00
26-Mar-21	Hope Superjobs Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	435.00	0.00
26-Mar-21	Hope Superjobs Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	406.00	0.00
26-Mar-21	Hope Superjobs Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	348.00	0.00
26-Mar-21	Hope Superjobs Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	290.00	0.00
26-Mar-21	Hope Superjobs Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	261.00	0.00
26-Mar-21	Hymans Robertson Consultants & Actuaries	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	Pension Administration & Fees	INVESTMENT AND ADVISORS FEES	4000.00	0.00
26-Mar-21	Ignis Group	Commercial Supplier	F19320	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	R & M MINOR WORKS	270.00	0.00
26-Mar-21	Independant Community Support T/A Heaton Lodge	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	3775.40	0.00
26-Mar-21	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	556.00	0.00
26-Mar-21	Insight Direct (UK) Ltd	Commercial Supplier	F81820	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	ICT SOFTWARE	389.10	0.00
26-Mar-21	Inspirare Care Outreach Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	11400.00	0.00
26-Mar-21	Interface Supported Living Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	1466.00	0.00
26-Mar-21	Jarith Homes Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	14837.36	0.00
26-Mar-21	Jo Richardson Community School	Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	41952.97	0.00
26-Mar-21	John Raisin Financial Services Ltd	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	Pension Administration & Fees	FUND MANAGERS ADVISORY FEES	3750.00	0.00
26-Mar-21	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	5800.00	0.00
26-Mar-21	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	COURT COSTS	4200.00	0.00
26-Mar-21	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2500.00	0.00

26-Mar-21	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	1750.00	0.00
26-Mar-21	Kathryn Court	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2280.00	0.00
26-Mar-21	Keep Britain Tidy	Commercial Supplier	F28400	COUNTRYSIDE & CONSERVATION	CULTURE & PARTICIPATION	CULTURE & RECREATION	EVENTS	758.00	0.00
26-Mar-21	Kelwei Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	557.76	0.00
26-Mar-21	Kelwei Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	373.65	0.00
26-Mar-21	Kent County Council	Local Authority Services	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5653.44	0.00
26-Mar-21	Kisimul Group Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	42960.68	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE - STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	39218.66	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE - STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	35524.28	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F26140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	ELECTRICITY	7987.51	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	7723.04	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	6444.60	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	6222.33	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	DEPTS	MY PLACE	ELECTRICITY	5534.51	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	4706.60	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	4535.45	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	4457.23	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	ELECTRICITY	4440.24	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	4262.97	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	4231.69	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	4230.98	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	GAS	3901.30	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	3651.78	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	3635.37	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	3567.50	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	3510.49	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F50460	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	GAS	3485.17	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	3449.60	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	3430.70	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	3359.70	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	3254.99	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F28160	OFF STREET PARKING AND ADMINISTRATION	LAW, GOVERNANCE & HR	ENFORCEMENT	ELECTRICITY	3200.07	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	3185.23	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	3113.94	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	3106.54	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	2963.82	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	2837.70	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	2804.44	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	2751.66	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	ELECTRICITY	2770.26	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	2754.75	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	2687.81	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	2658.47	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	2569.29	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	2517.26	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	2483.41	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	2413.24	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	2401.11	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	2377.50	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51180	VOIDS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	2374.20	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51180	VOIDS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	2363.11	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	2336.86	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	ELECTRICITY	2328.92	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	2324.53	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	2284.59	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F17500	MARKS GATE AND COMMUNITY LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	2273.34	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	2225.28	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	2223.42	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	2218.54	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	2216.42	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	2190.55	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	ELECTRICITY	2170.13	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	2148.39	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	ELECTRICITY	2147.13	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	GAS	2142.14	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	2125.57	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	2124.48	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	ELECTRICITY	2102.32	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	2101.74	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	2101.23	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	GAS	2049.24	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	2028.33	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	2022.32	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GAS	2000.48	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	1970.65	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	1969.19	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	1948.21	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	1929.69	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	1919.72	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	1918.30	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	ELECTRICITY	1901.23	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	1896.15	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	1895.53	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	1895.43	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	1895.30	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	1870.12	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	1828.36	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	GAS	1826.06	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	1824.61	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	1815.27	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	1814.09	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51180	VOIDS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	1788.74	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F26160	BROCKLEBANK HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	GAS	1782.90	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	1763.16	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	1757.28	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	1739.29	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51180	VOIDS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	1707.91	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51180	VOIDS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	1687.45	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	1653.26	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	1629.52	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	1619.14	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F27520	FRILANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS	1614.91	0.00

26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	336.81	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	335.22	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	332.83	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	332.17	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	330.60	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	330.18	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	329.36	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	329.36	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	329.15	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	326.91	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	325.94	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	325.80	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	323.15	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	319.32	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21760	VACANT LAND & DISPOSAL SITES	MY PLACE	MY PLACE	ELECTRICITY	318.61	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	318.56	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	317.12	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	316.72	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	316.30	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	315.30	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	314.02	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	ELECTRICITY	313.38	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	312.21	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	311.28	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	309.87	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	309.47	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F17040	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	GAS	309.47	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51180	VOIDS	HRA	HOUSING AND NEIGHBOURHOOD	GAS	309.17	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	308.83	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	306.29	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	306.14	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	305.48	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F14740	VALENCIA LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	300.23	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	300.19	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	ELECTRICITY	299.82	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	299.68	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	299.13	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	299.32	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	296.22	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	293.66	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	GAS	292.69	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	STRATEGY & PARTICIPATION	CULTURE & RECREATION	GAS	289.78	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	288.55	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	288.19	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	287.72	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	287.63	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	286.04	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	286.02	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	283.65	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	283.07	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	283.05	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	282.94	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	281.66	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	281.55	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	281.02	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	279.70	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F14300	STENCE HOUSE MUSEUM	STRATEGY & PARTICIPATION	CULTURE & RECREATION	GAS	275.41	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	275.03	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	274.72	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	272.80	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	272.42	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	270.37	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	269.64	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	267.58	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	267.05	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	266.48	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	265.04	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	264.68	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	264.53	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	261.99	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	260.60	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	259.25	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	258.17	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	253.82	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	253.12	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F11580	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2780.00	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT - OTHER	380.00	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	COURT COSTS	355.50	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F11580	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	3004.00	0.00
26-Mar-21	Laser Energy Supplies	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DISABILITIES	15552.44	0.00
26-Mar-21	Livingparing Group Ltd via Kadmiel Projects	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	Pension Administration & Fees	STAFF DEVELOPMENT AND TRAINING	270.00	0.00
26-Mar-21	Local Government Association	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	Pension Administration & Fees	STAFF DEVELOPMENT AND TRAINING	270.00	0.00
26-Mar-21	Local Government Association	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	Pension Administration & Fees	STAFF DEVELOPMENT AND TRAINING	270.00	0.00
26-Mar-21	London Borough of Havering	Local Authority Services	F11120	JUNIT ASSESSMENT AND DISCHARGE SERVICE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	AGENCY STAFF	15938.55	0.00
26-Mar-21	Londonbridge Lodge Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	7240.00	0.00
26-Mar-21	Lynwood Care Home	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	27208.00	0.00
26-Mar-21	Maison Mott Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	14280.00	0.00
26-Mar-21	Marlborough Surfacing Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	381486.85	0.00

26-Mar-21	Marlborough Surfacing Ltd	Commercial Supplier	F27720	HIGHWAYS REACTIVE MAINTENANCE - PRINCIPAL ROADS	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	150000.00	0.00
26-Mar-21	Marlborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	141755.24	0.00
26-Mar-21	Marlborough Surfacing Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	51947.80	0.00
26-Mar-21	Marlborough Surfacing Ltd	Commercial Supplier	F27840	HIGHWAYS MAINTENANCE - STREET WORKS - ALL ROADS	MY PLACE	MY PLACE	R & M MINOR WORKS	16030.43	0.00
26-Mar-21	Masset	Commercial Supplier	F11220	CARE & SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5584.40	0.00
26-Mar-21	May Residential Homes Ltd	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5820.00	0.00
26-Mar-21	Maysbrook House Community Support	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY; SUPPORTED LIVING	57016.80	0.00
26-Mar-21	Merry House	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY; SUPPORTED LIVING	10304.57	0.00
26-Mar-21	Merry House	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY; SUPPORTED LIVING	5460.00	0.00
26-Mar-21	Merry House	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2300.00	0.00
26-Mar-21	Metro Care UK Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY; SUPPORTED LIVING	16716.00	0.00
26-Mar-21	Metro Care UK Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY; SUPPORTED LIVING	13820.00	0.00
26-Mar-21	Metro Care UK Ltd	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY; SUPPORTED LIVING	11278.00	0.00
26-Mar-21	Metro Care UK Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY; SUPPORTED LIVING	7200.00	0.00
26-Mar-21	MNS Care Plc	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2572.00	0.00
26-Mar-21	Mott MacDonald Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	18268.00	0.00
26-Mar-21	Move Ahead Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY; SUPPORTED LIVING	34120.00	0.00
26-Mar-21	Mr Christopher Poole	Legal Services	F15240	CARE & SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	650.00	0.00
26-Mar-21	Mr John McNally	Legal Services	F05040	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	LEGAL FEES	500.00	0.00
26-Mar-21	Museum of London Archaeology Service	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	26000.00	0.00
26-Mar-21	Nellislar Ltd	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2528.00	0.00
26-Mar-21	Oakland Primicare Ltd Re Woodland Grove	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4800.00	0.00
26-Mar-21	Oakley Carehomes Ltd t/a Abbey Care Home	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	5137.69	0.00
26-Mar-21	OCN Contract Services	Commercial Supplier	F19320	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3200.00	0.00
26-Mar-21	Options Autism (2) Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12880.00	0.00
26-Mar-21	Orbis Protect Ltd	Commercial Supplier	F05040	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	357.52	0.00
26-Mar-21	Orbis Protect Ltd	Commercial Supplier	F05020	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	SECURITY OF PREMISES	351.05	0.00
26-Mar-21	Our Rock Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY; SUPPORTED LIVING	3500.00	0.00
26-Mar-21	Oxford House Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2300.00	0.00
26-Mar-21	Oxford House Nursing Home	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	94806.44	0.00
26-Mar-21	Parkcare Homes t/a Ogilvie Court	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	422.52	0.00
26-Mar-21	Parkgate Manor Residential Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	708.00	0.00
26-Mar-21	Parklands Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2300.00	0.00
26-Mar-21	Pathfinder Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	1476.33	0.00
26-Mar-21	Peabody Trust	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY; SUPPORTED LIVING	1982.60	0.00
26-Mar-21	Petal House T/a ShelterFirst Resentials Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY; SUPPORTED LIVING	6200.00	0.00
26-Mar-21	PIRC Ltd	Commercial Supplier	F09100	PENSION FUND I&E	LAW, GOVERNANCE & HR	Pension Administration & Fees	CUSTODIAN FEES	4900.00	0.00
26-Mar-21	PIRC Ltd	Commercial Supplier	F09100	PENSION FUND I&E	LAW, GOVERNANCE & HR	Pension Administration & Fees	CUSTODIAN FEES	1300.00	0.00
26-Mar-21	Place & Progress	Non Commercial Supplier	F11580	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3000.00	0.00
26-Mar-21	Platform Support Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY; SUPPORTED LIVING	19732.80	0.00
26-Mar-21	Playfix Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	26318.40	0.00
26-Mar-21	Playfix Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	19000.00	0.00
26-Mar-21	Playfix Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	7318.40	0.00
26-Mar-21	Poolmead Centre	Commercial Supplier	F10340	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7261.32	0.00
26-Mar-21	Portus House	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY; SUPPORTED LIVING	11404.00	0.00
26-Mar-21	PRB Health & Safety Training Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	436.95	0.00
26-Mar-21	Prestige Supported Living Care Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY; SUPPORTED LIVING	18144.00	0.00
26-Mar-21	Preewood	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6463.40	0.00
26-Mar-21	Pristine Care London Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY; SUPPORTED LIVING	27699.00	0.00
26-Mar-21	Purley Park Trust Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2719.60	0.00
26-Mar-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	15201.28	0.00
26-Mar-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCORPORATED	11010.25	0.00
26-Mar-21	Redacted	Carers	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	4305.27	0.00
26-Mar-21	Redacted	Carers	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	3919.56	0.00
26-Mar-21	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3847.61	0.00
26-Mar-21	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3640.94	0.00
26-Mar-21	Redacted	Carers	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2878.66	0.00
26-Mar-21	Redacted	Carers	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2411.12	0.00
26-Mar-21	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	2125.27	0.00
26-Mar-21	Redacted	Carers	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2050.00	0.00
26-Mar-21	Redacted	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1891.00	0.00
26-Mar-21	Redacted	Carers	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1869.60	0.00
26-Mar-21	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1771.43	0.00
26-Mar-21	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1163.97	0.00
26-Mar-21	Redacted	Carers	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS	1050.00	0.00
26-Mar-21	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	1000.00	0.00
26-Mar-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	798.50	0.00
26-Mar-21	Redacted	Carers	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	795.32	0.00
26-Mar-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	475.00	0.00
26-Mar-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	458.68	0.00
26-Mar-21	Redacted	Non Commercial Supplier	F15600	CORPORATE PARENTING TEAMS 1 AND 2	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
26-Mar-21	Redacted	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	350.00	0.00
26-Mar-21	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	301.90	0.00
26-Mar-21	Redspot Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1556.40	0.00
26-Mar-21	Redspot Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	413.42	0.00
26-Mar-21	Redspot Healthcare Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	397.82	0.00
26-Mar-21	Redspot Healthcare Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	397.82	0.00
26-Mar-21	Redspot Healthcare Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	397.82	0.00
26-Mar-21	Robert Clack School	Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	252114.36	0.00
26-Mar-21	Robert Clack School	Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	63415.96	0.00
26-Mar-21	Robert Clack School	Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	53455.77	0.00
26-Mar-21	Robert Clack School	Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	14013.91	0.00
26-Mar-21	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5164.21	0.00
26-Mar-21	Rockstone Care Services Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4163.78	0.00
26-Mar-21	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3477.35	0.00
26-Mar-21	Roselock Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5474.84	0.00
26-Mar-21	Rovans Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	61123.00	0.00
26-Mar-21	RV Care Homes Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2464.00	0.00
26-Mar-21	Sabari Homes Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12544.60	0.00
26-Mar-21	Saint Elizabeth's Centre	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5808.68	0.00
26-Mar-21	SAP (UK) Ltd	Commercial Supplier	F18900	CHILDRENS COMMISSIONING FUND	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	ICT MAINTENANCE AND SUPPORT	8338.75	0.00
26-Mar-21	Sense	Voluntary Organisation	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7114.40	0.00
26-Mar-21	Shalom Community Support Services Ltd	Commercial Supplier	F10340	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY; SUPPORTED LIVING	2960.00	0.00
26-Mar-21	Sigma Pharmaceuticals Plc	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3996.30	0.00
26-Mar-21	Sir Steve Bullock	Non Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	2600.00	0.00
26-Mar-21	SMI Group	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	MY PLACE	CLOTHES, UNIFORM AND LAUNDRY	389.76	0.00
26-Mar-21	Springfield Homecare Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	SUBSISTENCE	2235.76	0.00
26-Mar-21	St Annes Care Centre	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3704.00	0.00
26-Mar-21	St Christophers Fellowship	Non Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2899.96	0.00
26-Mar-21	St Christophers Fellowship	Non Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2754.92	0.00
26-Mar-21	St John's Nursing Home Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2800.00	0.00
26-Mar-21	Stafford Hall	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2420.00	0.00

26-Mar-21	Studio 3 Arts	Commercial Supplier	F12300	MAYORS OFFICE FOR POLICING AND CRIME LOPF	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	7500.00	0.00
26-Mar-21	Studio 3 Arts	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	500.00	0.00
26-Mar-21	Summit Lodge Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	103520.05	0.00
26-Mar-21	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1306.43	0.00
26-Mar-21	Summit Lodge Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1306.43	0.00
26-Mar-21	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	442.86	0.00
26-Mar-21	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	442.86	0.00
26-Mar-21	Summit Lodge Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	296.36	0.00
26-Mar-21	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	265.71	0.00
26-Mar-21	Sunrise Transitional Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5747.84	0.00
26-Mar-21	Sunrise Transitional Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4302.07	0.00
26-Mar-21	Tennis UK Pic	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	1146.78	0.00
26-Mar-21	Tennis Venues Trust	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4699.16	0.00
26-Mar-21	The Beach House	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	3985.60	0.00
26-Mar-21	The Cambridge London Group	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SUBSISTENCE	936.60	0.00
26-Mar-21	The Fountains Care Centre	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESPIRE CARE - PRIVATE CONTRACTORS PAYMENT	23633.72	0.00
26-Mar-21	The Gables	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7499.96	0.00
26-Mar-21	The Lodge (Teak Services)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6750.00	0.00
26-Mar-21	The Lodge	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5480.00	0.00
26-Mar-21	The Psychological Service	Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	428.40	0.00
26-Mar-21	The Vine Respite Services	Commercial Supplier	F15760	CARE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2242.03	0.00
26-Mar-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	41585.83	0.00
26-Mar-21	Thurrock Lifestyle Solutions	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	490.00	0.00
26-Mar-21	Tilbury Contracts Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6383.00	0.00
26-Mar-21	Tilbury Contracts Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6245.50	0.00
26-Mar-21	Tilbury Contracts Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	5399.00	0.00
26-Mar-21	TTS Group Ltd	Commercial Supplier	F14340	ARCHIVIST	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	283.47	0.00
26-Mar-21	TVRS Cares Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CLIENT TRANSPORT	720.00	0.00
26-Mar-21	TVRS Cares Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	360.00	0.00
26-Mar-21	TVRS Cares Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	360.00	0.00
26-Mar-21	UKON Careers CIC	Commercial Supplier	F25360	STRATEGY TEAM	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	GRANTS AND CONTRIBUTIONS	500.00	0.00
26-Mar-21	Ultimate Fire and Security Systems Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	2824.12	0.00
26-Mar-21	Umika Trading Ltd - Stafford Court Care Centre	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2420.00	0.00
26-Mar-21	Vaneeta Sharma	Legal Services	F22640	COUNTER FRAUD	CORE	FINANCE	LEGAL FEES	300.00	0.00
26-Mar-21	Vibrance	Voluntary Organisation	F10620	CENTRAL ITEMS - ADULT SOCIAL CARE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	6286.58	0.00
26-Mar-21	Village Infants School	Local Authority Services	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	638.68	0.00
26-Mar-21	Voyage Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	20311.20	0.00
26-Mar-21	We Care Homes	Commercial Supplier	F15520	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5983.53	0.00
26-Mar-21	We Care Homes	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1545.66	0.00
26-Mar-21	West Ham United Foundation	Commercial Supplier	F17420	HOLIDAY ACTIVITIES & FOOD PROGRAM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	2100.00	0.00
26-Mar-21	Westcliff Lodge Care Home	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2528.00	0.00
26-Mar-21	Willow Lodge Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2550.00	0.00
26-Mar-21	Youth Reality Homes Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1700.00	0.00
26-Mar-21	Zero Three Care Homes LLP	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	16966.88	0.00
29-Mar-21	Abacus Primary School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	881.40	0.00
29-Mar-21	Access & Lock Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	4080.00	0.00
29-Mar-21	Access & Lock Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	2858.52	0.00
29-Mar-21	Access & Lock Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	1238.59	0.00
29-Mar-21	Active Recruitment Ltd	Commercial Supplier	F61440	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASED	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	2250.00	0.00
29-Mar-21	ADESEK LTD	Commercial Supplier	F12020	JEKIT SAFEGUARDING	CHILDREN'S COMMISSIONING	CHILDREN'S COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1200.00	0.00
29-Mar-21	Aestimo Ltd	Legal Services	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	LEGAL FEES	294.00	0.00
29-Mar-21	AGA Group	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	39694.11	0.00
29-Mar-21	Allen Lane Ltd	Commercial Supplier	F50780	BUSINESS IMPROVEMENT	MY PLACE	MY PLACE	AGENCY STAFF	3339.90	0.00
29-Mar-21	Anglian Water Business National	Commercial Supplier	F26140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	WATER AND SEWERAGE	69524.63	0.00
29-Mar-21	ARJ Cre8 Ltd	Commercial Supplier	F14300	VALANCE HOUSE MUSEUM	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	28190.00	0.00
29-Mar-21	Ash Telecommunications Ltd	Commercial Supplier	F50210	POINT LEAD DEPOT	MY PLACE	MY PLACE	LAND LINE TELEPHONE COSTS	2791.28	0.00
29-Mar-21	Askews and Hotts Library Services Ltd	Commercial Supplier	F14500	SPECIALIST LIBRARY SERVICE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	703.83	0.00
29-Mar-21	Askews and Hotts Library Services Ltd	Commercial Supplier	F14500	SPECIALIST LIBRARY SERVICE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	616.41	0.00
29-Mar-21	Askews and Hotts Library Services Ltd	Commercial Supplier	F14500	SPECIALIST LIBRARY SERVICE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	538.11	0.00
29-Mar-21	B & B Building London Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1775.00	0.00
29-Mar-21	B & B Building London Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1250.00	0.00
29-Mar-21	B Nokes Contracts Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	3643.20	0.00
29-Mar-21	Barbican Studios	Non Commercial Supplier	F14470	CULTURAL COMMISSIONING	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ARTS AND LEISURE COSTS	5000.00	0.00
29-Mar-21	Barking Havering And Redbridge Hospitals Nhs Trust	Commercial Supplier	F11120	JOINT ASSESSMENT AND DISCHARGE SERVICE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	AGENCY STAFF	8236.45	0.00
29-Mar-21	BD Management Services Limited	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	267659.47	0.00
29-Mar-21	BD Management Services Limited	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	31159.90	0.00
29-Mar-21	BD Management Services Limited	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	20239.72	0.00
29-Mar-21	BD Management Services Limited	Commercial Supplier	F26800	STREET CLEANSING	MY PLACE	PUBLIC REALM	STREET SWEEPING	451.00	0.00
29-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	144092.00	0.00
29-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	114034.00	0.00
29-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	108069.00	0.00
29-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	109093.00	0.00
29-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	97804.00	0.00
29-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	75678.00	0.00
29-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	73353.00	0.00
29-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	67238.00	0.00
29-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	50428.00	0.00
29-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	32614.00	0.00
29-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	25655.00	0.00
29-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	24460.00	0.00
29-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	20000.00	0.00
29-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	19241.00	0.00
29-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	19236.00	0.00
29-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	14427.00	0.00
29-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F22670	BE FIRST HOLDING CODE	INCLUSIVE GROWTH	COMMISSIONING - BE FIRST	ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS	13072.75	0.00
29-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F22670	BE FIRST HOLDING CODE	INCLUSIVE GROWTH	COMMISSIONING - BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	11020.00	0.00
29-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	10810.00	0.00
29-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F22670	BE FIRST HOLDING CODE	INCLUSIVE GROWTH	COMMISSIONING - BE FIRST	ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS	10297.35	0.00
29-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	8107.00	0.00
29-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F22670	BE FIRST HOLDING CODE	INCLUSIVE GROWTH	COMMISSIONING - BE FIRST	ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS	5417.00	0.00
29-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	5000.00	0.00
29-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4551.00	0.00
29-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4500.00	0.00
29-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3727.00	0.00
29-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2795.00	0.00
29-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	2075.00	0.00
29-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	1000.00	0.00
29-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	441.00	0.00
29-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	390.00	0.00
29-Mar-21	Beal Business Innovation Hub	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	15852.00	0.00
29-Mar-21	Beal Business Innovation Hub	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	5284.00	0.00

29-Mar-21	Beal Business Innovation Hub	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	5284.00	0.00
29-Mar-21	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	16930.00	0.00
29-Mar-21	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	6450.00	0.00
29-Mar-21	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	3370.00	0.00
29-Mar-21	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	3860.00	0.00
29-Mar-21	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	2680.00	0.00
29-Mar-21	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	670.00	0.00
29-Mar-21	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	420.00	0.00
29-Mar-21	Brake Bros Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES	544.43	0.00
29-Mar-21	Brake Bros Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES	485.17	0.00
29-Mar-21	British Pest Control Assoc	Non Commercial Supplier	F29160	PEST CONTROL TRADING ACCOUNT	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	1704.00	0.00
29-Mar-21	Buildbase Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	361.25	0.00
29-Mar-21	Clifford Sadden LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	14300.00	0.00
29-Mar-21	Clifford Sadden LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	714.00	0.00
29-Mar-21	Carers of Barking & Dagenham	Commercial Supplier	F17360	TROUBLED FAMILIES PROGRAM	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1600.00	0.00
29-Mar-21	Carers of Barking & Dagenham	Commercial Supplier	F17360	TROUBLED FAMILIES PROGRAM	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	800.00	0.00
29-Mar-21	Carers of Barking & Dagenham	Commercial Supplier	F17360	TROUBLED FAMILIES PROGRAM	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	800.00	0.00
29-Mar-21	Carers of Barking & Dagenham	Commercial Supplier	F17360	TROUBLED FAMILIES PROGRAM	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	800.00	0.00
29-Mar-21	Carrington West Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6900.00	0.00
29-Mar-21	Carrington West Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1725.00	0.00
29-Mar-21	Carrington West Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1725.00	0.00
29-Mar-21	Carrington West Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1725.00	0.00
29-Mar-21	Chase Alliance Security Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	2065.00	0.00
29-Mar-21	Chase Alliance Security Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	1947.00	0.00
29-Mar-21	Chase Alliance Security Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	1652.00	0.00
29-Mar-21	Chase Alliance Security Ltd	Commercial Supplier	F26260	HOPELESSNESS PREVENTION - NEW BURDENS	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	SECURITY OF PREMISES	1358.50	0.00
29-Mar-21	Chase Alliance Security Ltd	Commercial Supplier	F26260	HOPELESSNESS PREVENTION - NEW BURDENS	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	SECURITY OF PREMISES	1358.50	0.00
29-Mar-21	Chase Alliance Security Ltd	Commercial Supplier	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	1170.00	0.00
29-Mar-21	Chase Alliance Security Ltd	Commercial Supplier	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	1170.00	0.00
29-Mar-21	Chase Alliance Security Ltd	Commercial Supplier	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	1170.00	0.00
29-Mar-21	Chase Alliance Security Ltd	Commercial Supplier	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	1170.00	0.00
29-Mar-21	Chase Alliance Security Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	848.13	0.00
29-Mar-21	Chase Alliance Security Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	708.00	0.00
29-Mar-21	Chase Alliance Security Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	708.00	0.00
29-Mar-21	Chris Gregory	Non Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	EVENTS	450.00	0.00
29-Mar-21	Churchill Gardens Primary	Local Authority Services	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	5158.00	0.00
29-Mar-21	CMS Mailing Solutions Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFE	ICT MAINTENANCE AND SUPPORT	4884.63	0.00
29-Mar-21	CMS Mailing Solutions Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFE	ICT MAINTENANCE AND SUPPORT	2119.43	0.00
29-Mar-21	CMS Mailing Solutions Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFE	ICT MAINTENANCE AND SUPPORT	1181.62	0.00
29-Mar-21	CMS Mailing Solutions Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFE	ICT MAINTENANCE AND SUPPORT	1154.58	0.00
29-Mar-21	Colt Technology Services	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	42229.54	0.00
29-Mar-21	Colt Technology Services	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	LAND LINE TELEPHONE COSTS	4508.80	0.00
29-Mar-21	Colt Technology Services	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	LAND LINE TELEPHONE COSTS	-3781.58	0.00
29-Mar-21	Community Products (UK) Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PRIVATE CONTRACTORS PAYMENT - OTHER	1092.00	0.00
29-Mar-21	Crown Promotions and Removals Ltd	Commercial Supplier	F05040	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	464.80	0.00
29-Mar-21	Crown Promotions and Removals Ltd	Commercial Supplier	F05040	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	275.88	0.00
29-Mar-21	Daisy Corporate Services Trading Limited	Commercial Supplier	F26185	ENTITY & EXTERNAL RECHARGES	CORE	CORE SERVICES	MOBILE PHONE COSTS	280.08	0.00
29-Mar-21	Dishan Transport Group Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	960.00	0.00
29-Mar-21	Drs K Alkaisy & F Islam	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	3399.60	0.00
29-Mar-21	Druglink Ltd	Non Commercial Supplier	F19730	DISABILITIES COMMISSIONING	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3480.00	0.00
29-Mar-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFE	AGENCY STAFF	2980.00	0.00
29-Mar-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFE	AGENCY STAFF	3664.00	0.00
29-Mar-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFE	AGENCY STAFF	1152.80	0.00
29-Mar-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFE	AGENCY STAFF	1152.80	0.00
29-Mar-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFE	AGENCY STAFF	1100.00	0.00
29-Mar-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFE	AGENCY STAFF	1100.00	0.00
29-Mar-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFE	AGENCY STAFF	1100.00	0.00
29-Mar-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFE	AGENCY STAFF	1100.00	0.00
29-Mar-21	Eden Brown Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF	1042.00	0.00
29-Mar-21	Eden Brown Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF	1042.00	0.00
29-Mar-21	Eden Brown Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF	920.00	0.00
29-Mar-21	Eden Brown Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF	920.00	0.00
29-Mar-21	Eden Brown Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF	920.00	0.00
29-Mar-21	Eden Brown Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF	920.00	0.00
29-Mar-21	Eden Brown Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF	920.00	0.00
29-Mar-21	Eden Brown Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF	920.00	0.00
29-Mar-21	Eden Brown Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF	920.00	0.00
29-Mar-21	Eden Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	ELECTRICITY	2135.07	0.00
29-Mar-21	Eden Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	ELECTRICITY	1979.76	0.00
29-Mar-21	Eden Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	ELECTRICITY	865.33	0.00
29-Mar-21	Eden Energy 1 Ltd	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	ELECTRICITY	583.49	0.00
29-Mar-21	Evergreen Garden Supplies Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	9555.00	0.00
29-Mar-21	Evergreen Garden Supplies Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	2981.00	0.00
29-Mar-21	Evergreen Garden Supplies Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	2478.00	0.00
29-Mar-21	Evergreen Garden Supplies Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	2257.50	0.00
29-Mar-21	Fairview Health	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1335.00	0.00
29-Mar-21	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	R & M MINOR WORKS	1386.00	0.00
29-Mar-21	Fox Transport	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	6686.00	0.00
29-Mar-21	Hardship Scheme Emergency	Local Authority Services	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	5000.00	0.00
29-Mar-21	Highway Express Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	DIRECT TRANSPORT	3590.00	0.00
29-Mar-21	Highway Express Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	DIRECT TRANSPORT	8190.00	0.00
29-Mar-21	Highway Express Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	DIRECT TRANSPORT	7420.00	0.00
29-Mar-21	Highway Express Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	DIRECT TRANSPORT	6300.00	0.00
29-Mar-21	Highway Express Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	DIRECT TRANSPORT	4480.00	0.00
29-Mar-21	Highway Express Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	DIRECT TRANSPORT	4280.00	0.00
29-Mar-21	Highway Express Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	DIRECT TRANSPORT	3680.00	0.00
29-Mar-21	Highway Express Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	DIRECT TRANSPORT	3640.00	0.00
29-Mar-21	Highway Express Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	DIRECT TRANSPORT	3440.00	0.00
29-Mar-21	Highway Express Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	DIRECT TRANSPORT	3200.00	0.00
29-Mar-21	Highway Express Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	DIRECT TRANSPORT	3160.00	0.00
29-Mar-21	Highway Express Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	DIRECT TRANSPORT	3040.00	0.00
29-Mar-21	Hopewell School Ltd	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	3571.43	0.00
29-Mar-21	Horizon Care and Education Group Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	10208.00	0.00
29-Mar-21	Imperial Civil Enforcement Solutions Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICIA	3373.70	0.00
29-Mar-21	Imperial Civil Enforcement Solutions Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICIA	743.01	0.00
29-Mar-21	John F Kennedy School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	9233.33	0.00
29-Mar-21	Kaspa Sign Products Ltd	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	378.56	0.00
29-Mar-21	Kaspa Sign Products Ltd	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	377.28	0.00
29-Mar-21	Kellie Ltd	Commercial Supplier	F12160	CCTV AND COMMUNITY SAFETY TEAM	LAW, GOVERNANCE & HR	ENFORCEMENT	CLOTHES, UNIFORM AND LAUNDRY	2384.15	0.00
29-Mar-21	Kellie Ltd	Commercial Supplier	F12160	CCTV AND COMMUNITY SAFETY TEAM	LAW, GOVERNANCE & HR	ENFORCEMENT	CLOTHES, UNIFORM AND LAUNDRY	1779.75	0.00
29-Mar-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	724.40	0.00
29-Mar-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	620.13	0.00
29-Mar-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	531.40	0.00
29-Mar-21	Kelwel Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	518.94	0.00
29-Mar-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	405.65	0.00
29-Mar-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	398.52	0.00

29-Mar-21	Kelwei Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.60	0.00
29-Mar-21	Kelwei Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	286.80	0.00
29-Mar-21	Kelwei Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	283.80	0.00
29-Mar-21	Kelwei Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	277.45	0.00
29-Mar-21	Kirkman & Jourdain Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	936.80	0.00
29-Mar-21	Lifeline Community Projects	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	28980.00	0.00
29-Mar-21	Lifeline Community Projects	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	29860.00	0.00
29-Mar-21	Livino Architects	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1500.00	0.00
29-Mar-21	Living Streets	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4345.11	0.00
29-Mar-21	London Borough of Merton	Local Authority Services	F19760	DIVISIONAL DIRECTOR STRATEGIC COMM AND SAFEGUARDIN	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	HEALTH AND SAFETY WORKS	3133.33	0.00
29-Mar-21	London Councils	Central/Government Departments	F23800	MOBILITY	CORE	CORE SERVICES	CLIENT TRANSPORT	43484.00	0.00
29-Mar-21	M Joy Ltd	Commercial Supplier	F12500	YOS - MANAGEMENT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
29-Mar-21	Manor Infants School	Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3127.80	0.00
29-Mar-21	Manpower Direct Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	66990.69	0.00
29-Mar-21	Manpower Direct Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	57082.94	0.00
29-Mar-21	Manpower Direct Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	20277.96	0.00
29-Mar-21	Manpower Direct Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	18189.41	0.00
29-Mar-21	Manpower Direct Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	8541.12	0.00
29-Mar-21	Manpower Direct Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	7634.20	0.00
29-Mar-21	Manpower Direct Ltd	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	SECURITY OF PREMISES	5283.67	0.00
29-Mar-21	Manpower Direct Ltd	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	SECURITY OF PREMISES	4259.08	0.00
29-Mar-21	Manpower Direct Ltd	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	SECURITY OF PREMISES	4259.08	0.00
29-Mar-21	Marlborough Surfacing Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	23571.44	0.00
29-Mar-21	Marlborough Surfacing Ltd	Commercial Supplier	F27840	HIGHWAYS MAINTENANCE -- STREET WORKS - ALL ROADS	MY PLACE	MY PLACE	R & M MINOR WORKS	10719.50	0.00
29-Mar-21	Marlborough Surfacing Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	9425.49	0.00
29-Mar-21	Marlborough Surfacing Ltd	Commercial Supplier	F05200	MARKS GATE AND COMMUNITY LIBRARY	CAPITAL HRA	CAPITAL HRA	UNIVERSAL LIFE CYCLE	4377.39	0.00
29-Mar-21	Mott MacDonald Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	15000.00	0.00
29-Mar-21	Mott MacDonald Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4500.00	0.00
29-Mar-21	Nisbets Plc	Commercial Supplier	F14900	HOS UNIVERSAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFE CYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	898.98	0.00
29-Mar-21	Nisbets Plc	Commercial Supplier	F14900	HOS UNIVERSAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFE CYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	827.99	0.00
29-Mar-21	Playle & Partners LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2497.10	0.00
29-Mar-21	Potter Raper Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	4500.00	0.00
29-Mar-21	Potter Raper Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4000.00	0.00
29-Mar-21	Potter Raper Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3500.00	0.00
29-Mar-21	Potter Raper Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1000.00	0.00
29-Mar-21	Professional Sportspur Design (North West) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3220.00	0.00
29-Mar-21	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	389.50	0.00
29-Mar-21	Protocol Education Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	300.00	0.00
29-Mar-21	Protocol Education Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	300.00	0.00
29-Mar-21	RAMOS Consulting Ltd	Commercial Supplier	F21340	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES	9900.00	0.00
29-Mar-21	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	8302.73	0.00
29-Mar-21	Risby Taylor Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	1322.75	0.00
29-Mar-21	Serpentine Galleries	Commercial Supplier	F14470	CULTURAL COMMISSIONING	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ARTS AND LEISURE COSTS	42000.00	0.00
29-Mar-21	Shred It	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	REMOVAL SERVICES	266.80	0.00
29-Mar-21	Small Steps Consultants Ltd	Commercial Supplier	F12180	PREVENT STRATEGY	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	CONSULTANCY FEES	4170.00	0.00
29-Mar-21	SMI Group	Commercial Supplier	F12160	CCTV AND COMMUNITY SAFETY TEAM	LAW, GOVERNANCE & HR	ENFORCEMENT	CLOTHES, UNIFORM AND LAUNDRY	36525.22	0.00
29-Mar-21	SMI Group	Commercial Supplier	F12160	CCTV AND COMMUNITY SAFETY TEAM	LAW, GOVERNANCE & HR	ENFORCEMENT	CLOTHES, UNIFORM AND LAUNDRY	910.86	0.00
29-Mar-21	SMI Group	Commercial Supplier	F12160	CCTV AND COMMUNITY SAFETY TEAM	LAW, GOVERNANCE & HR	ENFORCEMENT	CLOTHES, UNIFORM AND LAUNDRY	507.50	0.00
29-Mar-21	St Giles Trust	Commercial Supplier	F12180	PREVENT STRATEGY	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	CONSULTANCY FEES	34500.00	0.00
29-Mar-21	Stanley Security Solutions	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	SECURITY OF PREMISES	4523.07	0.00
29-Mar-21	Stanley Security Solutions	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	SECURITY OF PREMISES	2696.38	0.00
29-Mar-21	Stanley Security Solutions	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	SECURITY OF PREMISES	2570.68	0.00
29-Mar-21	Street Space	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	400.00	0.00
29-Mar-21	Streetscene Addiction Recovery Ltd	Commercial Supplier	F19730	BELLIEMES COMMISSIONING	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3372.80	0.00
29-Mar-21	Sun Gro Home and Garden	Commercial Supplier	F16720	WILLIAM BELLAMY CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFE CYCLE	GROUNDS MAINTENANCE	600.00	0.00
29-Mar-21	Sweyne Park School	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	11740.00	0.00
29-Mar-21	Tempest Resourcing Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE SERVICES	CORE SERVICES	AGENCY STAFF	846.00	0.00
29-Mar-21	Tempest Resourcing Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFE	AGENCY STAFF	805.00	0.00
29-Mar-21	Tenant Partnership Advisory Service	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	MEMBERSHIP AND SUBSCRIPTIONS	2300.00	0.00
29-Mar-21	Thames Partnership for Learning Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1707472.40	0.00
29-Mar-21	The Endeavour Co-operative Academy	Local Authority Services	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	7500.00	0.00
29-Mar-21	The Endeavour Co-operative Academy	Local Authority Services	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	7500.00	0.00
29-Mar-21	The Purple Penguin Club	Commercial Supplier	F20080	SHORT BREAKS (RESPITE CARE FOR CWD)	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1900.00	0.00
29-Mar-21	Tilbury Contracts Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	7294.50	0.00
29-Mar-21	Tilbury Contracts Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	5455.00	0.00
29-Mar-21	Tilbury Contracts Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	5295.00	0.00
29-Mar-21	Tilbury Contracts Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	5043.00	0.00
29-Mar-21	Tpfi Project Co Ltd	Commercial Supplier	F19000	PFI EDUCATION	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	PROFESSIONAL SERVICES - GENERAL	10817.80	0.00
29-Mar-21	Tpfi Project Co Ltd	Commercial Supplier	F19000	PFI EDUCATION	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	PROFESSIONAL SERVICES - GENERAL	2719.54	0.00
29-Mar-21	Tradewind Recruitment	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	1532.50	0.00
29-Mar-21	Tunstall Healthcare (UK) Ltd	Commercial Supplier	F23070	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	13200.00	0.00
29-Mar-21	Tunstall Healthcare (UK) Ltd	Commercial Supplier	F23070	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	-1990.00	0.00
29-Mar-21	TVRS Cares Ltd	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	675.00	0.00
29-Mar-21	Virgin Media Business	Commercial Supplier	F16520	GASCOIGNE CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFE CYCLE	LAND LINE TELEPHONE COSTS	5488.23	0.00
29-Mar-21	Volker Highways Ltd	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE -- STREET LIGHTING	MY PLACE	MY PLACE	R & M MINOR WORKS	25917.76	0.00
29-Mar-21	Volker Highways Ltd	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE -- STREET LIGHTING	MY PLACE	MY PLACE	R & M MINOR WORKS	25917.76	0.00
29-Mar-21	Walker Press Ltd	Commercial Supplier	F24210	REOPENING HIGH STREET SAFELY FUND	INCLUSIVE GROWTH	INCLUSIVE GROWTH	PRIVATE CONTRACTORS PAYMENT - OTHER	6900.00	0.00
29-Mar-21	Westminster Homecare Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	13242.43	0.00
29-Mar-21	Westminster Homecare Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3826.58	0.00
29-Mar-21	Zayd Ahmed	Legal Services	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	LEGAL FEES	500.00	0.00
29-Mar-21	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2343.57	0.00
29-Mar-21	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	706.05	0.00
29-Mar-21	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	549.99	0.00
29-Mar-21	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	367.86	0.00
29-Mar-21	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	327.95	0.00
30-Mar-21	A J Oakes and Partners	Commercial Supplier	F26480	BUILDING CONTROL	BE FIRST	BE FIRST	CONSULTANCY FEES	890.00	0.00
30-Mar-21	Advanced Building And Maintenance Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	680.63	0.00
30-Mar-21	Ajs Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	630.00	0.00
30-Mar-21	All Saints Catholic School and Technology College	Local Authority Services	F19570	EDUCATION, YOUTH & CHILDCARE PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	PRIVATE CONTRACTORS PAYMENT - OTHER	1400.00	0.00
30-Mar-21	Allen Lane Ltd	Commercial Supplier	F50860	BUSINESS DEVELOPMENT	MY PLACE	MY PLACE	CONSULTANCY FEES	9562.50	0.00
30-Mar-21	Allen Lane Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	CONSULTANCY FEES	1856.25	0.00
30-Mar-21	Ameo Professional Services Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	STRATEGY & PARTICIPATION	TRANSFORMATION	CONSULTANCY FEES	7667.00	0.00
30-Mar-21	Anglian Water Business National	Commercial Supplier	F28440	PARKS CENTRAL ITEMS	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE	6909.99	0.00
30-Mar-21	Anglian Water Business National	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	R & M MINOR WORKS	2431.97	0.00
30-Mar-21	Anglian Water Business National	Commercial Supplier	F50320	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	R & M MINOR WORKS	1612.69	0.00
30-Mar-21	Anglian Water Business National	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	WATER AND SEWERAGE	682.34	0.00
30-Mar-21	Anglian Water Business National	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	588.25	0.00
30-Mar-21	Anglian Water Business National	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE	536.27	0.00
30-Mar-21	Anglian Water Business National	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	WATER AND SEWERAGE	363.81	0.00
30-Mar-21	Anglian Water Business National	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE	-2015.14	0.00
30-Mar-21	Anglian Water Business National	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	WATER AND SEWERAGE	-8501.27	0.00
30-Mar-21	Arthur J Gallagher (UK)	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	93975.00	0.00

31-Mar-21	Anchor Hanover Group	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	3119.18	0.00
31-Mar-21	Anfani Ltd	Commercial Supplier	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	800.00	0.00
31-Mar-21	Angeline Teo	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	400.00	0.00
31-Mar-21	Anne Spratling	Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	775.00	0.00
31-Mar-21	Anytime Care 2020	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	6866.74	0.00
31-Mar-21	Appointment Estates	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	850.00	0.00
31-Mar-21	Arcadis Consulting Ltd (UK)	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF BS	CAPITAL GRF BS	CAPITAL OUTLAY	31855.76	0.00
31-Mar-21	Arcadis Consulting Ltd (UK)	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF BS	CAPITAL GRF BS	CAPITAL OUTLAY	2100.00	0.00
31-Mar-21	Arcadis Consulting Ltd (UK)	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	495.89	0.00
31-Mar-21	Archant Life Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	298.80	0.00
31-Mar-21	Archant Life Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	278.88	0.00
31-Mar-21	Archant Life Ltd	Commercial Supplier	F28040	PARKING DESIGN	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	268.92	0.00
31-Mar-21	Archant Life Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	253.96	0.00
31-Mar-21	Askews and Herts Library Services Ltd	Commercial Supplier	F14540	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	881.52	0.00
31-Mar-21	Askews and Herts Library Services Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	291.02	0.00
31-Mar-21	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	8773.60	0.00
31-Mar-21	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	7018.88	0.00
31-Mar-21	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	5264.16	0.00
31-Mar-21	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	5264.16	0.00
31-Mar-21	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	3509.44	0.00
31-Mar-21	Astrum Multi Academy Trust T/A Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	2632.08	0.00
31-Mar-21	B Nokes Contracts Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	9063.47	0.00
31-Mar-21	Baily Garner LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1240.00	0.00
31-Mar-21	Barking Abbey School	Local Authority Services	F17880	CHILDRENS SERVICES - DIRECTOR & CENTRAL COSTS	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	58847.00	0.00
31-Mar-21	Barking Riverside Ltd	Commercial Supplier	F25270	FLM OFFICE - TRADING UNIT	CORE	CORE SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	1050.00	0.00
31-Mar-21	BD Corporate Cleaning Ltd	Commercial Supplier	F50620	CONTRACTS AND PROCUREMENT MANAGEMENT	MY PLACE	MY PLACE	CLEANING SERVICES	2971.57	0.00
31-Mar-21	BD Corporate Cleaning Ltd	Commercial Supplier	F50620	CONTRACTS AND PROCUREMENT MANAGEMENT	MY PLACE	MY PLACE	CLEANING SERVICES	21286.37	0.00
31-Mar-21	BD Corporate Cleaning Ltd	Commercial Supplier	F50620	CONTRACTS AND PROCUREMENT MANAGEMENT	MY PLACE	MY PLACE	CLEANING SERVICES	12270.81	0.00
31-Mar-21	BD Corporate Cleaning Ltd	Commercial Supplier	F50620	CONTRACTS AND PROCUREMENT MANAGEMENT	MY PLACE	MY PLACE	CLEANING SERVICES	288.06	0.00
31-Mar-21	BD Management Services Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	14734.50	0.00
31-Mar-21	BD Management Services Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	R & M MINOR WORKS	6386.76	0.00
31-Mar-21	BD Management Services Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6046.15	0.00
31-Mar-21	BD Management Services Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4835.61	0.00
31-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	135691.00	0.00
31-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	112468.00	0.00
31-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	101768.00	0.00
31-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	90991.81	0.00
31-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	84351.00	0.00
31-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	ACCURAL CONTROL ACCOUNT	74056.00	0.00
31-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	62750.00	0.00
31-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6072.50	0.00
31-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	55542.00	0.00
31-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	48793.00	0.00
31-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	ACCURAL CONTROL ACCOUNT	42976.00	0.00
31-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	42732.36	0.00
31-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	38991.38	0.00
31-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	36594.00	0.00
31-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	32428.59	0.00
31-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	32232.00	0.00
31-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	29475.00	0.00
31-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CORPORATE CAPITAL	CAPITAL OUTLAY	ACCURAL CONTROL ACCOUNT	24745.00	0.00
31-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	22106.00	0.00
31-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	19460.00	0.00
31-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	18559.00	0.00
31-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	15000.00	0.00
31-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	15000.00	0.00
31-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	11250.00	0.00
31-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6000.00	0.00
31-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	5300.00	0.00
31-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	5000.00	0.00
31-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4950.00	0.00
31-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4551.00	0.00
31-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4160.00	0.00
31-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3735.00	0.00
31-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3700.00	0.00
31-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3696.00	0.00
31-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3500.00	0.00
31-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2800.00	0.00
31-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2723.00	0.00
31-Mar-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2400.00	0.00
31-Mar-21	Beatrice Tate School	Local Authority Services	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	5213.25	0.00
31-Mar-21	Beatrice Tate School	Local Authority Services	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	1401.25	0.00
31-Mar-21	Becontree Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	3254.40	0.00
31-Mar-21	Becontree Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	488.16	0.00
31-Mar-21	Bindmans LLP	Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	990.00	0.00
31-Mar-21	Bindmans LLP	Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	900.00	0.00
31-Mar-21	Box Up Crime	Non Commercial Supplier	F19220	YOUNG LONDONERS FUND	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	CONSULTANCY FEES	26810.00	0.00
31-Mar-21	Box Up Crime	Non Commercial Supplier	F17020	YOUNG LONDONERS FUND	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	CONSULTANCY FEES	26810.00	0.00
31-Mar-21	Business Disability Forum	Commercial Supplier	F24080	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	3900.00	0.00
31-Mar-21	Cambridge House & Tabbot	Legal Services	F13020	COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	24543.10	0.00
31-Mar-21	Care 2 Share 1 Ltd	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	7714.20	0.00
31-Mar-21	Care Support	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	REPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS	489.20	0.00
31-Mar-21	Caremark (M & C Care Services Ltd)	Commercial Supplier	F10860	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	AGENCY STAFF	4097.75	0.00
31-Mar-21	Carinie Patry	Legal Services	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LEGAL FEES	2175.00	0.00
31-Mar-21	Caring Hearts Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	22389.64	0.00
31-Mar-21	Cash Perks	Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	10000.00	0.00
31-Mar-21	CEL Solicitors	Legal Services	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	LEGAL FEES	3872.06	0.00
31-Mar-21	Ceilmark Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.00	0.00
31-Mar-21	Change Grow Live (CGL)	Commercial Supplier	F26260	HOMELESSNESS PREVENTION - NEW BURDENS	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	SECURITY OF PREMISES	4714.31	0.00
31-Mar-21	Chase Alliance Security Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	1652.00	0.00
31-Mar-21	Chase Alliance Security Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	1652.00	0.00
31-Mar-21	Chase Alliance Security Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	1652.00	0.00
31-Mar-21	Chase Alliance Security Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	1652.00	0.00
31-Mar-21	Chase Alliance Security Ltd	Commercial Supplier	F26260	HOMELESSNESS PREVENTION - NEW BURDENS	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	SECURITY OF PREMISES	1358.50	0.00
31-Mar-21	Chase Alliance Security Ltd	Commercial Supplier	F26260	HOMELESSNESS PREVENTION - NEW BURDENS	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	SECURITY OF PREMISES	1358.50	0.00
31-Mar-21	Chase Alliance Security Ltd	Commercial Supplier	F26260	HOMELESSNESS PREVENTION - NEW BURDENS	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	SECURITY OF PREMISES	1358.50	0.00
31-Mar-21	Chase Alliance Security Ltd	Commercial Supplier	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	1170.00	0.00
31-Mar-21	Chase Alliance Security Ltd	Commercial Supplier	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	1170.00	0.00
31-Mar-21	Chase Alliance Security Ltd	Commercial Supplier	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	1170.00	0.00
31-Mar-21	Chase Alliance Security Ltd	Commercial Supplier	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	1170.00	0.00
31-Mar-21	Chase Alliance Security Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	826.00	0.00

31-Mar-21	Chase Alliance Security Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	781.75	0.00
31-Mar-21	Chase Alliance Security Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	708.00	0.00
31-Mar-21	Chase Alliance Security Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	590.00	0.00
31-Mar-21	Choicelaet Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	922.48	0.00
31-Mar-21	Choicelaet Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	897.52	0.00
31-Mar-21	Choicelaet Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	897.52	0.00
31-Mar-21	Christmas Illumination Ltd	Commercial Supplier	F27890	HIGHWAYS MAINTENANCE - STREET LIGHTING	MY PLACE	PUBLIC REALM	R & M MINOR WORKS	8006.00	0.00
31-Mar-21	Citistall Executive Cars Ltd	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	3220.00	0.00
31-Mar-21	CM Production Management Ltd	Commercial Supplier	F25320	MARKETING & COMMUNICATION	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	2070.00	0.00
31-Mar-21	Compass Fostering Eastern Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3534.00	0.00
31-Mar-21	Confirm Solutions	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	31985.07	0.00
31-Mar-21	Create London	Commercial Supplier	F14470	CULTURAL COMMISSIONING	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ARTS AND LEISURE COSTS	11700.00	0.00
31-Mar-21	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	8100.00	0.00
31-Mar-21	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	7100.00	0.00
31-Mar-21	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	6145.00	0.00
31-Mar-21	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	3560.00	0.00
31-Mar-21	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	2150.00	0.00
31-Mar-21	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	1550.00	0.00
31-Mar-21	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	1395.00	0.00
31-Mar-21	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	1100.00	0.00
31-Mar-21	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	1065.00	0.00
31-Mar-21	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	950.00	0.00
31-Mar-21	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	885.00	0.00
31-Mar-21	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	825.00	0.00
31-Mar-21	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	825.00	0.00
31-Mar-21	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	795.00	0.00
31-Mar-21	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	775.00	0.00
31-Mar-21	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	775.00	0.00
31-Mar-21	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	725.00	0.00
31-Mar-21	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	650.00	0.00
31-Mar-21	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	625.00	0.00
31-Mar-21	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	595.00	0.00
31-Mar-21	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	575.00	0.00
31-Mar-21	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	525.00	0.00
31-Mar-21	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	450.00	0.00
31-Mar-21	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	425.00	0.00
31-Mar-21	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	425.00	0.00
31-Mar-21	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	395.00	0.00
31-Mar-21	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	345.00	0.00
31-Mar-21	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	325.00	0.00
31-Mar-21	CSG Ushers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	295.00	0.00
31-Mar-21	Currie & Brown Group Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	8000.00	0.00
31-Mar-21	Cwi Distribution Ltd	Commercial Supplier	F25320	MARKETING & COMMUNICATION	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	8890.00	0.00
31-Mar-21	D A B D (UK)	Commercial Supplier	F15980	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	315.00	0.00
31-Mar-21	Dagriban C Of E School	Local Authority Services	F17890	CHILDREN SERVICES - DIRECTOR & CENTRAL COSTS	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	15576.00	0.00
31-Mar-21	Davies Burton Sweetlove Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	665.00	0.00
31-Mar-21	Dishan Transport Group Ltd	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	7500.00	0.00
31-Mar-21	DNA Housing Services Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	3900.00	0.00
31-Mar-21	DNA Housing Services Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1950.00	0.00
31-Mar-21	Dorothy Barley Infants School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	8949.00	0.00
31-Mar-21	Dr Palazzi Baischoo-Aljabbe	NHS/Medical Bodies	F12020	NHS/Safeguarding	CARE & SUPPORT	CHILDREN'S COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	3760.00	0.00
31-Mar-21	Dudley Lodge	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3021.00	0.00
31-Mar-21	Dulcie Chambers	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1600.00	0.00
31-Mar-21	Early Years Direct Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	432.00	0.00
31-Mar-21	Eastbury Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	3254.40	0.00
31-Mar-21	Eastbury Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	813.60	0.00
31-Mar-21	Evergreen's Garden Supplies Ltd	Commercial Supplier	F27560	HIGHWAYS & HIGH ROAD MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	4650.00	0.00
31-Mar-21	Evergreen's Garden Supplies Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	1160.00	0.00
31-Mar-21	Expert In Mind	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	4233.60	0.00
31-Mar-21	Farani Taylor Solicitors	Legal Services	F14940	HEAD OF SUPPORT LIFECYCLE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	LEGAL FEES	5236.64	0.00
31-Mar-21	Five Elms Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	5695.20	0.00
31-Mar-21	Five Elms Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	813.60	0.00
31-Mar-21	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	6171.43	0.00
31-Mar-21	Five Rivers Child Care Ltd	Commercial Supplier	F15800	CARE & AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5271.43	0.00
31-Mar-21	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	-3291.43	0.00
31-Mar-21	Foster Care Associates Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3326.59	0.00
31-Mar-21	Fosterina Support Group	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3568.41	0.00
31-Mar-21	Fraser Muggidge Studio	Commercial Supplier	F14470	CULTURAL COMMISSIONING	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PHOTOCOPIING	4830.00	0.00
31-Mar-21	Full Circle Compliance Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4500.00	0.00
31-Mar-21	Furze Infant School	Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4694.00	0.00
31-Mar-21	Furze Infant School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	3254.40	0.00
31-Mar-21	Furze Infant School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	813.60	0.00
31-Mar-21	Futures for Children Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3100.00	0.00
31-Mar-21	Futures for Children Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3100.00	0.00
31-Mar-21	Futures for Children Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3100.00	0.00
31-Mar-21	Futures for Children Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3100.00	0.00
31-Mar-21	Genesis Recruitment Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	12593.15	0.00
31-Mar-21	Genesis Recruitment Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	9827.76	0.00
31-Mar-21	Genesis Recruitment Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5170.89	0.00
31-Mar-21	Genesis Recruitment Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5021.03	0.00
31-Mar-21	Genesis Recruitment Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	563.04	0.00
31-Mar-21	Genesis Recruitment Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	425.04	0.00
31-Mar-21	Genesis Recruitment Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	425.04	0.00
31-Mar-21	George Carey Church of England Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	GENERAL CONTINGENCY	9763.20	0.00
31-Mar-21	George Wills	Legal Services	F26880	ENVIRONMENTAL ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	450.00	0.00
31-Mar-21	Goresbrook School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	5695.20	0.00
31-Mar-21	Grafton Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	8624.16	0.00
31-Mar-21	Grafton Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	1789.92	0.00
31-Mar-21	Greenham Trading Ltd	Commercial Supplier	F13540	PUBLIC HEALTH - HEALTHCARE	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1140.00	0.00
31-Mar-21	Heartwood Residential Services Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	10268.64	0.00
31-Mar-21	Henry Green Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	6508.80	0.00
31-Mar-21	Henry Green Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	2603.52	0.00
31-Mar-21	Hereward College	Local Authority Services	F61240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	13913.23	0.00
31-Mar-21	Highway Express Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	DIRECT TRANSPORT	6260.00	0.00
31-Mar-21	Highway Express Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	DIRECT TRANSPORT	6160.00	0.00
31-Mar-21	Highway Express Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	DIRECT TRANSPORT	5530.00	0.00
31-Mar-21	Highway Express Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	DIRECT TRANSPORT	3780.00	0.00
31-Mar-21	Highway Express Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	DIRECT TRANSPORT	3200.00	0.00
31-Mar-21	Homerton University Hospital NHS Foundation Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	2375.48	0.00
31-Mar-21	Homerton University Hospital NHS Foundation Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	2097.89	0.00
31-Mar-21	Homerton University Hospital NHS Foundation Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	2102.68	0.00
31-Mar-21	Homerton University Hospital NHS Foundation Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	1930.86	0.00

31-Mar-21	Homerston University Hospital NHS Foundation Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	1779.12	0.00
31-Mar-21	Homerston University Hospital NHS Foundation Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	1444.33	0.00
31-Mar-21	Homerston University Hospital NHS Foundation Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	890.56	0.00
31-Mar-21	Horizon Teachers	Commercial Supplier	F61480	HEARING IMPAIRED EASTBURY BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	645.00	0.00
31-Mar-21	HSHTC Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	PRIVATE CONTRACTORS PAYMENT - OTHER	1274.00	0.00
31-Mar-21	Hull & Company	Commercial Supplier	F050310	STREET PURCHASES	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	840.00	0.00
31-Mar-21	Hunters Hall Primary	Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6429.00	0.00
31-Mar-21	Hunters Hall Primary	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	4521.60	0.00
31-Mar-21	Hunters Hall Primary	Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3633.96	0.00
31-Mar-21	Hunters Hall Primary	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	813.60	0.00
31-Mar-21	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3508.05	0.00
31-Mar-21	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1216.00	0.00
31-Mar-21	Index Business Supplies Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	260.02	0.00
31-Mar-21	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1227.75	0.00
31-Mar-21	James Blewett Training and Consultancy Ltd	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	600.00	0.00
31-Mar-21	JELANI LTD	Commercial Supplier	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	500.00	0.00
31-Mar-21	JELANI LTD	Commercial Supplier	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
31-Mar-21	Jenkinson Builders	Commercial Supplier	F19320	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	952.00	0.00
31-Mar-21	JK Assessments Services Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	1373.00	0.00
31-Mar-21	Jo Richardson Community School	Local Authority Services	F17880	CHILDRENS SERVICES - DIRECTOR & CENTRAL COSTS	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	38986.00	0.00
31-Mar-21	Jo Richardson Community School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	5424.00	0.00
31-Mar-21	John Perry Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	7322.40	0.00
31-Mar-21	John Samuel Estates	Commercial Supplier	F26120	PRS Grant	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2200.00	0.00
31-Mar-21	Jordan Xavier Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2103.57	0.00
31-Mar-21	Jordan Xavier Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1992.86	0.00
31-Mar-21	Jordan Xavier Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOCKED AFTER COST OTHER	350.26	0.00
31-Mar-21	Jordan Xavier Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	332.14	0.00
31-Mar-21	Kaspa Sign Products Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1270.72	0.00
31-Mar-21	Kayoski Care	Non Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1488.60	0.00
31-Mar-21	Kelwei Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	31.25	0.00
31-Mar-21	Kelwei Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	254.40	0.00
31-Mar-21	Keys PCE Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	32550.00	0.00
31-Mar-21	Keys PCE Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	18821.43	0.00
31-Mar-21	Keys PCE Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	18577.86	0.00
31-Mar-21	Keys PCE Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	18577.86	0.00
31-Mar-21	Kirkman & Jourdain Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2036.00	0.00
31-Mar-21	Lambert Smith Hampton Group Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	13865.00	0.00
31-Mar-21	Laure Juliette Moundele	Commercial Supplier	F15600	CORPORATE PARENTING TEAMS 1 AND 2	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	356.00	0.00
31-Mar-21	Lex Commercials Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	355.00	0.00
31-Mar-21	London & Quadrant Housing Trust	Commercial Supplier	F12320	VIOLENCE REDUCTION UNIT (MOPAC)	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	14250.00	0.00
31-Mar-21	London & Quadrant Housing Trust	Commercial Supplier	F12320	VIOLENCE REDUCTION UNIT (MOPAC)	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	14250.00	0.00
31-Mar-21	London Borough of Newham	Local Authority Services	F17540	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	66.00	0.00
31-Mar-21	London Borough of Redbridge	Commercial Supplier	F15480	EMERGENCY DUTY TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	68394.63	0.00
31-Mar-21	London Borough of Redbridge	Commercial Supplier	F19780	DIVISIONAL DIRECTOR STRATEGIC COMM AND SAFEGUARD	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	HEALTH AND SAFETY WORKS	1313.00	0.00
31-Mar-21	Look Ahead Care and Support Ltd	Commercial Supplier	F20125	LOOK AHEAD SUPPORTED ACCOMMODATION PLACEMENTS	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	15111.32	0.00
31-Mar-21	Maldon Commercials	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	1099.50	0.00
31-Mar-21	Maldon Commercials	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	322.86	0.00
31-Mar-21	Maldon Commercials	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	305.50	0.00
31-Mar-21	Manor Infants School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	4068.00	0.00
31-Mar-21	Manor Infants School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	1627.20	0.00
31-Mar-21	Manor Junior School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	4068.00	0.00
31-Mar-21	Manor Junior School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	1627.20	0.00
31-Mar-21	Manpower Direct Ltd	Commercial Supplier	F26200	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	SECURITY OF PREMISES	116172.76	0.00
31-Mar-21	Manpower Direct Ltd	Commercial Supplier	F26200	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	SECURITY OF PREMISES	86282.64	0.00
31-Mar-21	Manzil & Co Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1950.00	0.00
31-Mar-21	Mark El-khatib	Commercial Supplier	F14470	CULTURAL COMMISSIONING	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ARTS AND LEISURE COSTS	13120.93	0.00
31-Mar-21	Marlborough Surfacing Ltd	Commercial Supplier	F27720	PRIVATE REACTIVE MAINTENANCE - PRINCIPAL ROADS	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	38512.34	0.00
31-Mar-21	Marlborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	31485.65	0.00
31-Mar-21	Marlborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	29811.44	0.00
31-Mar-21	Marlborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	22121.56	0.00
31-Mar-21	Marlborough Surfacing Ltd	Commercial Supplier	F27720	HIGHWAYS REACTIVE MAINTENANCE - PRINCIPAL ROADS	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	18184.82	0.00
31-Mar-21	Marlborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	15170.35	0.00
31-Mar-21	Marlborough Surfacing Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	12640.00	0.00
31-Mar-21	Marlborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	10404.44	0.00
31-Mar-21	Marlborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	7845.83	0.00
31-Mar-21	Marsh Green School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	813.60	0.00
31-Mar-21	Monteaale Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	5044.32	0.00
31-Mar-21	Monteaale Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	4068.00	0.00
31-Mar-21	Morris and Company Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	48819.10	0.00
31-Mar-21	Mr Jonathan Green	Legal Services	F26290	PRIVATE RENTED PROPERTY LICENSING SCHEME	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	500.00	0.00
31-Mar-21	N a Brown Ltd	Commercial Supplier	F26800	STREET CLEANSING	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	1708.30	0.00
31-Mar-21	Natalie Pratt	Legal Services	F12100	COMMUNITY SAFETY ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	575.00	0.00
31-Mar-21	National Fostering Agency	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	581.58	0.00
31-Mar-21	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	12884.00	0.00
31-Mar-21	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	8988.00	0.00
31-Mar-21	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	8988.00	0.00
31-Mar-21	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2247.00	0.00
31-Mar-21	Network Housing Solutions Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	3100.00	0.00
31-Mar-21	New City College	Commercial Supplier	F61240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	6263.26	0.00
31-Mar-21	Newham College of Further Education	Commercial Supplier	F61240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	4984.97	0.00
31-Mar-21	Newlands Academy	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	5061.75	0.00
31-Mar-21	Nexus Fusion Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3746.80	0.00
31-Mar-21	Nexus Fusion Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	510.30	0.00
31-Mar-21	Nick Holder via Archaeohistory	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	780.00	0.00
31-Mar-21	North East London NHS Foundation Trust	NHS/Medical Bodies	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	CONSULTANCY FEES	31365.00	0.00
31-Mar-21	Northbury Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	14644.80	0.00
31-Mar-21	Northbury Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	4881.60	0.00
31-Mar-21	Northgate Public Services (UK) Limited	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ICT MAINTENANCE AND SUPPORT	22835.15	0.00
31-Mar-21	Northgate Public Services (UK) Limited	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2000.00	0.00
31-Mar-21	Oakray Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	3850.20	0.00
31-Mar-21	Oakray Ltd	Commercial Supplier	F28800	OLD DAGENHAM PARK	MY PLACE	PUBLIC REALM	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	2958.00	0.00
31-Mar-21	Olympic (South) Ltd via HATS	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	25208.00	0.00
31-Mar-21	Omnes Health Care Ltd	Commercial Supplier	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	930.00	0.00
31-Mar-21	Onefile Ltd	Commercial Supplier	F18130	APPRENTICESHIPS	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	ICT MAINTENANCE AND SUPPORT	1100.00	0.00
31-Mar-21	Our Rock Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2859.60	0.00
31-Mar-21	Outlook Care	Commercial Supplier	F10460	SHARED LIVES SCHEME	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	12331.34	0.00
31-Mar-21	Outlook Care	Commercial Supplier	F10460	SHARED LIVES SCHEME	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	11439.54	0.00
31-Mar-21	Outlook Care	Commercial Supplier	F10460	SHARED LIVES SCHEME	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	8859.35	0.00
31-Mar-21	Outlook Care	Commercial Supplier	F10460	SHARED LIVES SCHEME	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	7796.47	0.00
31-Mar-21	Outlook Care	Commercial Supplier	F10460	SHARED LIVES SCHEME	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3485.00	0.00
31-Mar-21	Outlook Care	Commercial Supplier	F10460	SHARED LIVES SCHEME	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	709.97	0.00
31-Mar-21	P. F. Burrows	Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.00	0.00

31-Mar-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	952.00	0.00
31-Mar-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	952.00	0.00
31-Mar-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	952.00	0.00
31-Mar-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	952.00	0.00
31-Mar-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	476.00	0.00
31-Mar-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	476.00	0.00
31-Mar-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	476.00	0.00
31-Mar-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	476.00	0.00
31-Mar-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	476.00	0.00
31-Mar-21	Tilbury Contracts Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	7038.00	0.00
31-Mar-21	Tilbury Contracts Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	5842.50	0.00
31-Mar-21	Tilbury Contracts Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPIONS	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	2850.00	0.00
31-Mar-21	Trinity School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	10000.00	0.00
31-Mar-21	Trinity School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	4000.00	0.00
31-Mar-21	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	F23070	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1990.00	0.00
31-Mar-21	TVRS Cares Ltd	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	675.00	0.00
31-Mar-21	Ultimate Fire and Security Systems Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	2878.12	0.00
31-Mar-21	Ultimate Vision Sports	Commercial Supplier	F17420	HOLIDAY ACTIVITIES & FOOD PROGRAM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	CONSULTANCY FEES	14400.00	0.00
31-Mar-21	Valence Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	17899.20	0.00
31-Mar-21	Valence Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	5695.20	0.00
31-Mar-21	Valence Primary School	Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3975.00	0.00
31-Mar-21	Valence Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	427.29	0.00
31-Mar-21	Verve Display Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	12238.63	0.00
31-Mar-21	Village Infants School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	6508.80	0.00
31-Mar-21	Village Infants School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	813.60	0.00
31-Mar-21	Vivid Resourcing Ltd	Commercial Supplier	F24210	REOPENING HIGH STREET SAFELY FUND	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	1485.00	0.00
31-Mar-21	Vivid Resourcing Ltd	Commercial Supplier	F24210	REOPENING HIGH STREET SAFELY FUND	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	1485.00	0.00
31-Mar-21	Vivid Resourcing Ltd	Commercial Supplier	F24210	REOPENING HIGH STREET SAFELY FUND	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	1485.00	0.00
31-Mar-21	Warren Junior School	Non Commercial Supplier	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	4068.00	0.00
31-Mar-21	Warren Junior School	Non Commercial Supplier	F62000	SLA INCOME	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	2440.80	0.00
31-Mar-21	Wellington Press Ltd	Commercial Supplier	F24210	REOPENING HIGH STREET SAFELY FUND	INCLUSIVE GROWTH	INCLUSIVE GROWTH	PRIVATE CONTRACTORS PAYMENT - OTHER	435.00	0.00
31-Mar-21	Westminster Homecare Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	7994.98	0.00
31-Mar-21	William Bellamy Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	4068.00	0.00
31-Mar-21	William Ford C of E School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	1627.20	0.00
31-Mar-21	Wilmot Dixon Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	175748.00	0.00
31-Mar-21	Witherslack Group Ltd	Local Authority Services	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	25620.30	0.00
31-Mar-21	YES LETTS SELL LTD	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2500.00	0.00