

LBDD Payments Greater than £250.00 for Publishing

Payment Date	Vendor Name	Vendor Type	Cost Centre Code	Department	Division	Cost Centre Description	Subjective Description	Amount	Non Recoverable VAT
02-May-17	Harins Ltd	Commercial Supplier	F26080	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£974.67	£0.00
03-May-17	A J S Blinds	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,920.00	£0.00
03-May-17	Artelia UK	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,536.94	£0.00
03-May-17	Ash Telecommunications Ltd	Commercial Supplier	F50340	HRA	HOUSING AND NEIGHBOURHOODS	RESIDENTS ENGAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,395.57	£0.00
03-May-17	Barr & Wray Ltd	Commercial Supplier	F19120	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	£3,079.00	£0.00
03-May-17	Binder Loans Ltd	Commercial Supplier	F27560	Customer,Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£378.00	£0.00
03-May-17	Bowyer Bryce Ltd	Commercial Supplier	F23280	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	FACILITIES MANAGEMENT	£12.50	£0.00
03-May-17	Butler & Young Associates	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,750.00	£0.00
03-May-17	Butler & Young Associates	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,320.00	£0.00
03-May-17	Butler & Young Associates	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,450.00	£0.00
03-May-17	Carmelcrest Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£24,890.33	£0.00
03-May-17	Dr Y K Choudhury	Commercial Supplier	F19480	NHS Medical Services	PUBLIC HEALTH	TRANSFORMATION	PAYMENT TO PRIMARY CARE PROVIDERS	£2,025.00	£0.00
03-May-17	Elevate East London	Commercial Supplier	F23800	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	MOBILITY	PAYMENT TO HEALTH AUTHORITIES	£906.95	£0.00
03-May-17	Elevate East London	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,368.98	£0.00
03-May-17	Elevate East London	Commercial Supplier	F51100	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£7,110.00	£0.00
03-May-17	Elevate East London	Commercial Supplier	F25290	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£7,329.00	£0.00
03-May-17	Elevate East London	Commercial Supplier	F23260	Finance & Investment	STRATEGY & PROGRAMMES	DELIVERY UNIT	CONSULTANCY FEES	£17,250.00	£0.00
03-May-17	Elevate East London	Commercial Supplier	F23290	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£55,042.00	£0.00
03-May-17	Horizon Teachers	Commercial Supplier	F60760	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£2,695.00	£0.00
03-May-17	Hound Envelopes Ltd	Commercial Supplier	F21680	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£1,693.00	£0.00
03-May-17	Index Business Supplies Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUTION CENTRE (PRU)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£255.00	£0.00
03-May-17	Index Business Supplies Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUTION CENTRE (PRU)	STATIONERY	£3,570.00	£0.00
03-May-17	John Burke Associates	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£375.00	£0.00
03-May-17	John Burke Associates	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£945.00	£0.00
03-May-17	Keats Products Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£274.75	£0.00
03-May-17	Language Empire	Commercial Supplier	F16760	Childrens Services	COMMISSIONING CHILDRENS CARE & SUPPORT	CENTRAL LOCALITY CENTRES	STAFF OTHER EXPENSES	£289.00	£0.00
03-May-17	Local Government Information Unit	Commercial Supplier	F25360	Finance & Investment	STRATEGY & PROGRAMMES	STRATEGY TEAM	MEMBERSHIP AND SUBSCRIPTIONS	£6,293.00	£0.00
03-May-17	London Teaching Pool	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUTION CENTRE (PRU)	AGENCY STAFF	£390.00	£0.00
03-May-17	London Teaching Pool	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUTION CENTRE (PRU)	AGENCY STAFF	£645.00	£0.00
03-May-17	London Teaching Pool	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUTION CENTRE (PRU)	AGENCY STAFF	£1,850.00	£0.00
03-May-17	Lucion Environmental Ltd	Commercial Supplier	F23800	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	CONSULTANCY FEES	£270.00	£0.00
03-May-17	Lucion Environmental Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£395.00	£0.00
03-May-17	Lucion Environmental Ltd	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,596.00	£0.00
03-May-17	Lucion Environmental Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,980.00	£0.00
03-May-17	Make Good	Commercial Supplier	F13550	Service Development & Integration	PUBLIC HEALTH	HEALTHY NEW TOWNS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,587.00	£0.00
03-May-17	Marlborough Surfacing Ltd	Commercial Supplier	F27760	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	R & M MINOR WORKS	£10,901.50	£0.00
03-May-17	Mayor's Office for Policing and Crime	Local Authority Services	F13380	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£300.00	£0.00
03-May-17	Medstar Services Ltd	Commercial Supplier	F19120	Service Development & Integration	HOUSING AND NEIGHBOURHOODS	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£28,071.62	£0.00
03-May-17	Medstar Domiciliary Care Services Ltd	Commercial Supplier	F11220	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,520.67	£0.00
03-May-17	Mick's Furniture Discount	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£325.00	£0.00
03-May-17	Miss Martina Van Der Leij	Legal Services	F15240	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£725.00	£0.00
03-May-17	Morgan Sindall Property Services Ltd	Commercial Supplier	F50940	HRA	HOUSING AND NEIGHBOURHOODS	REFURISHMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£334,330.12	£0.00
03-May-17	N H Case Ltd	Commercial Supplier	F20740	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES	£387.10	£0.00
03-May-17	N H Case Ltd	Commercial Supplier	F60760	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	CATERING AND VENDING SUPPLIES	£594.40	£0.00
03-May-17	Netbox Digital Ltd	Commercial Supplier	F60760	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	LEASE - EQUIPMENT FURNITURE AND MATERIALS	£1,991.24	£0.00
03-May-17	Newlyn Plc	Commercial Supplier	F23280	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	FACILITIES MANAGEMENT	£998.40	£0.00
03-May-17	NHS Barking & Dagenham CCG	Commercial Supplier	F13300	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,421.84	£0.00
03-May-17	NHS Barking & Dagenham CCG	Commercial Supplier	F13380	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,596.85	£0.00
03-May-17	NHS Barking & Dagenham CCG	Commercial Supplier	F13620	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	CONSULTANCY FEES	£1,784.36	£0.00
03-May-17	Norman Bromley Partnership LLP	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£23,100.00	£0.00
03-May-17	North Government Departments	Central Government Departments	F19120	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	LEGAL FEES	£1,011.28	£0.00
03-May-17	Olivia Magennis	Commercial Supplier	F15920	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	ADOPTION PLACEMENT COSTS	LEGAL FEES	£650.00	£0.00
03-May-17	Opal Brown	Commercial Supplier	F19480	Childrens Services	EDUCATION, YOUTH & CHILDCARE	INSPECTION SERVICE	PROFESSIONAL SERVICES - GENERAL	£1,650.00	£0.00
03-May-17	Orbis Protect Ltd	Commercial Supplier	F05040	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT NORTH	SECURITY OF PREMISES	£728.76	£0.00
03-May-17	Oxford University Press	Commercial Supplier	F60800	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	BOOKS, PUBLICATIONS AND RESOURCES	£271.75	£0.00
03-May-17	Parker Merchandising Ltd	Commercial Supplier	F29360	Customer,Comm & Service Delivery	CLEAN & GREEN	PUBLIC REALM MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	-£482.24	£0.00
03-May-17	Parker Merchandising Ltd	Commercial Supplier	F27600	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£360.00	£0.00
03-May-17	Parker Merchandising Ltd	Commercial Supplier	F27600	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£362.80	£0.00
03-May-17	Parker Merchandising Ltd	Commercial Supplier	F27520	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	OTHER VEHICLE COSTS	£443.90	£0.00
03-May-17	Parker Merchandising Ltd	Commercial Supplier	F27600	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,230.00	£0.00
03-May-17	Parker Merchandising Ltd	Commercial Supplier	F29360	Customer,Comm & Service Delivery	CLEAN & GREEN	PUBLIC REALM MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£2,328.00	£0.00
03-May-17	Pearson Education Ltd	Commercial Supplier	F18120	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	EXAM FEES	£626.55	£0.00
03-May-17	Pearson Education Ltd	Commercial Supplier	F18120	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	EXAM FEES	£2,099.00	£0.00
03-May-17	Plus Business Systems Ltd	Commercial Supplier	F19120	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ICT MAINTENANCE AND SUPPORT	£5,345.00	£0.00
03-May-17	Plus Business Systems Ltd	Commercial Supplier	F18120	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	ICT MAINTENANCE AND SUPPORT	£5,540.00	£0.00
03-May-17	Power Hygiene & Safety Products Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUTION CENTRE (PRU)	CLEANING SERVICES	£408.00	£0.00
03-May-17	Premier Training Network	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUTION CENTRE (PRU)	PROFESSIONAL SERVICES - GENERAL	£612.50	£0.00
03-May-17	Prospero Recruitment Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUTION CENTRE (PRU)	AGENCY STAFF	£2,395.00	£0.00
03-May-17	Prospero Recruitment Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUTION CENTRE (PRU)	AGENCY STAFF	£2,975.00	£0.00
03-May-17	Redacted	Direct Payments	F19120	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	PROFESSIONAL SERVICES - GENERAL	£250.00	£0.00
03-May-17	Redacted	Direct Payments	F60800	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	PROFESSIONAL SERVICES - GENERAL	£300.00	£0.00
03-May-17	Redacted	Commercial Supplier	F26080	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£625.53	£0.00
03-May-17	Redacted	Commercial Supplier	F26080	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£764.98	£0.00
03-May-17	RM Education Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUTION CENTRE (PRU)	ICT HARDWARE	£694.58	£0.00
03-May-17	RM Education Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUTION CENTRE (PRU)	ICT HARDWARE	£7,350.15	£0.00
03-May-17	Sharon Hoosewood Associates Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,990.00	£0.00
03-May-17	SMA Group	Commercial Supplier	F23360	Customer,Comm & Service Delivery	CLEAN & GREEN	PUBLIC REALM MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£1,770.15	£0.00
03-May-17	Trailwind Recruitment	Commercial Supplier	F60760	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£1,245.00	£0.00
03-May-17	Trowers & Hamlin LLP	Legal Services	F25290	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	LEGAL FEES	£34,811.70	£0.00
03-May-17	UK Mail Limited	Commercial Supplier	F21680	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	POSTAGE AND COURIER SERVICES	£3,194.18	£0.00
03-May-17	Urban Design London (TI)	Commercial Supplier	F21320	Growth & Homes	GROWTH, HOMES & REGENERATION	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£2,000.00	£0.00
03-May-17	Wilks Head & Eve Chartered Surveyors	Commercial Supplier	F23280	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	FACILITIES MANAGEMENT	£1,750.00	£0.00
04-May-17	Access & Lock Ltd	Commercial Supplier	F51140	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00	£0.00
04-May-17	Adri Schreyer Ltd	Commercial Supplier	F29480	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£1,841.68	£0.00
04-May-17	All Seasons Hire Ltd	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£481.95	£0.00
04-May-17	All Seasons Hire Ltd	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£674.05	£0.00
04-May-17	All Seasons Hire Ltd	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£727.60	£0.00
04-May-17	All Seasons Hire Ltd	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,544.00	£0.00
04-May-17	Allen Ford (UK) Ltd	Commercial Supplier	F27520	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£1,449.12	£0.00
04-May-17	AMM Engineering	Commercial Supplier	F19120	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT - OTHER	£2,352.95	£0.00
04-May-17	Allianz Engineering Inspection Services Ltd	Commercial Supplier	F27520	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£282.00	£0.00
04-May-17	Arrow Joinery Ltd	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,740.82	£0.00
04-May-17	Autism Andia	Voluntary Organisation	F60000	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£18,278.00	£0.00
04-May-17	B & D Landscapes & Building Contractors	Commercial Supplier	F50320	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	R & M MINOR WORKS	£755.00	£0.00
04-May-17	Barnardo's	Commercial Supplier	F17480	Childrens Services	EDUCATION, YOUTH & CHILDCARE	CHILDREN PARTICIPATION AND RIGHTS SERVICES	CONSULTANCY FEES	£1,554.20	£0.00
04-May-17	Big Yellow Self Storage	Commercial Supplier	F60200	Dedicated Schools Grant	ADULTS CARE & SUPPORT	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£309.17	£0.00
04-May-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,968.72	£0.00
04-May-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,104.13	£0.00
04-May-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,827.09	£0.00
04-May-17	Bowes House (Care UK)	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,548.84	£0.00
04-May-17	Brown, Patricia Mary	Non Commercial Supplier	F25200	Chief Executive	LAW & GOVERNANCE	SCHOOLS APPEALS	LEGAL FEES	£35	

04-May-17	Crusely Trailer Engineering Ltd	Commercial Supplier	F27520	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£274.26	£0.00
04-May-17	Crusely Trailer Engineering Ltd	Commercial Supplier	F27520	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£274.26	£0.00
04-May-17	Crusely Trailer Engineering Ltd	Commercial Supplier	F27520	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£589.60	£0.00
04-May-17	Dalesauna Ltd	Commercial Supplier	F13700	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£866.00	£0.00
04-May-17	DB Cargo UK Ltd	Commercial Supplier	F25270	Finance & Investment	STRATEGY & PROGRAMMES	HRA OFFICE - TRADING UNIT	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,050.00	£0.00
04-May-17	Deloitte LLP	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£3,500.00	£0.00
04-May-17	Denham Leisure Ltd	Commercial Supplier	F21400	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£7,044.20	£0.00
04-May-17	Dr a Anif	NHS/Medical Bodies	F13300	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£1,517.50	£0.00
04-May-17	DR AGATHA BINTIE	NHS/Medical Bodies	F12020	Service Development & Integration	COMMISSIONING ADULTS CARE & SUPPORT	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£370.80	£0.00
04-May-17	EDF Energy 1 Ltd	Commercial Supplier	F50720	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	RESPONSIVE REPAIRS - BUILDING	£636.91	£0.00
04-May-17	EDF Energy 1 Ltd	Commercial Supplier	F50720	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	RESPONSIVE REPAIRS - BUILDING	£1,536.26	£0.00
04-May-17	EDF Energy 1 Ltd	Commercial Supplier	F50720	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	RESPONSIVE REPAIRS - BUILDING	£2,576.31	£0.00
04-May-17	EDF Energy 1 Ltd	Commercial Supplier	F50720	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	RESPONSIVE REPAIRS - BUILDING	£4,839.90	£0.00
04-May-17	EDF Energy 1 Ltd	Commercial Supplier	F50720	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	RESPONSIVE REPAIRS - BUILDING	£7,501.00	£0.00
04-May-17	Elemis Ltd	Commercial Supplier	F13700	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,588.65	£0.00
04-May-17	Elevate East London	Commercial Supplier	F22800	Finance & Investment	FINANCE	CORPORATE MANAGEMENT UNIT	ICT MAINTENANCE AND SUPPORT	£2,348.50	£0.00
04-May-17	Elitez Karate Academy	Commercial Supplier	F13420	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£660.00	£0.00
04-May-17	Eurova Roadstone	Commercial Supplier	F27600	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£329.67	£0.00
04-May-17	Eurova Roadstone	Commercial Supplier	F27600	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£527.47	£0.00
04-May-17	Fiona Munro	Local Services	F15240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£697.00	£0.00
04-May-17	First Care Lodge Ltd	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,300.00	£0.00
04-May-17	First Care Lodge Ltd	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00	£0.00
04-May-17	First Care Lodge Ltd	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.71	£0.00
04-May-17	First Care Lodge Ltd	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.71	£0.00
04-May-17	First Care Lodge Ltd	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,878.57	£0.00
04-May-17	First Care Lodge Ltd	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,878.57	£0.00
04-May-17	First Care Lodge Ltd	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,878.57	£0.00
04-May-17	Flowplant Group Ltd	Commercial Supplier	F51140	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,269.17	£0.00
04-May-17	Gladstone Mrm Ltd	Commercial Supplier	F13740	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	ICT SOFTWARE	£-34,635.00	£0.00
04-May-17	Gladstone Mrm Ltd	Commercial Supplier	F13740	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	PHOTOCOPIING	£17,317.50	£0.00
04-May-17	Gladstone Mrm Ltd	Commercial Supplier	F13740	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	ICT SOFTWARE	£34,635.00	£0.00
04-May-17	Greenhedge Trainings Ltd	Commercial Supplier	F27600	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	STAFF DEVELOPMENT AND TRAINING	£2,250.00	£0.00
04-May-17	Greenhedge Trainings Ltd	Commercial Supplier	F50700	HRA	EDUCATION, YOUTH & CHILDCARE	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
04-May-17	Greenhedge Trainings Ltd	Commercial Supplier	F50700	HRA	EDUCATION, YOUTH & CHILDCARE	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,125.00	£0.00
04-May-17	H & M Compressors & Pumps Ltd	Commercial Supplier	F51140	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,130.00	£0.00
04-May-17	Handmade Speciality Products Ltd	Commercial Supplier	F20740	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES	£525.70	£0.00
04-May-17	Hays Recruiting Experts Worldwide	Commercial Supplier	F51100	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£2,260.00	£0.00
04-May-17	Hightrove Surgery	NHS/Medical Bodies	F13460	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS	£1,330.00	£0.00
04-May-17	Hilcrest Childcare Services Ltd	Commercial Supplier	F16080	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	£14,657.00	£0.00
04-May-17	Hilcrest Children Services Ltd	Commercial Supplier	F15760	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	£15,900.00	£0.00
04-May-17	J E Blackholly	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9,670.37	£0.00
04-May-17	Johnsons Stalbridge Linen Services	Commercial Supplier	F13700	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CLOTHES, UNIFORM AND LAUNDRY	£823.21	£0.00
04-May-17	Kingsley Hall	Commercial Supplier	F16080	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	FOSTERING TEAM	PREMISES HIRE - FACILITIES	£304.00	£0.00
04-May-17	Kingsley Hall	Commercial Supplier	F16080	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	FOSTERING TEAM	PREMISES HIRE - FACILITIES	£304.00	£0.00
04-May-17	Kingsley Hall	Commercial Supplier	F16080	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	FOSTERING TEAM	PREMISES HIRE - FACILITIES	£304.00	£0.00
04-May-17	Kirkham & Jourdain Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	Corporate BS	CAPITAL OUTLAY	£792.00	£0.00
04-May-17	Laker BMS Ltd	Commercial Supplier	F50940	HRA	HOUSING AND NEIGHBOURHOODS	REFURBISHMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£96,180.34	£0.00
04-May-17	Lancaster School	Commercial Supplier	F60040	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£4,944.00	£0.00
04-May-17	Lancaster School	Commercial Supplier	F60040	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£4,944.00	£0.00
04-May-17	Little Angels Childcare Ltd Tri/Monkey Puzzle Day Nursery	Commercial Supplier	F60160	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£765.00	£0.00
04-May-17	Little Angels Childcare Ltd Tri/Monkey Puzzle Day Nursery	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,872.00	£0.00
04-May-17	London Fire & Emergency Planning Authority	Local Authority Services	F51140	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	RESPONSIVE REPAIRS - BUILDING	£326.00	£0.00
04-May-17	London Fire & Emergency Planning Authority	Local Authority Services	F51140	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£326.00	£0.00
04-May-17	London Fire & Emergency Planning Authority	Local Authority Services	F51140	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£326.00	£0.00
04-May-17	London Fire & Emergency Planning Authority	Local Authority Services	F51140	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£326.00	£0.00
04-May-17	London Fire & Emergency Planning Authority	Local Authority Services	F51140	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£326.00	£0.00
04-May-17	Redacted	Direct Payments	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£665.55	£0.00
04-May-17	Miss Jenny Boswell	Commercial Supplier	F15240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£250.00	£0.00
04-May-17	Redacted	Non Commercial Supplier	F61070	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	NO RECURSIVE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£263.12	£0.00
04-May-17	Redacted	Commercial Supplier	F02920	Childrens Services	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	POSTAGE AND COURIER SERVICES	£500.00	£0.00
04-May-17	New Rush Hall School	Commercial Supplier	F60040	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£6,800.00	£0.00
04-May-17	New Rush Hall School	Commercial Supplier	F60040	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£6,800.00	£0.00
04-May-17	New Rush Hall School	Commercial Supplier	F60040	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£6,800.00	£0.00
04-May-17	New Rush Hall School	Commercial Supplier	F60040	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£6,800.00	£0.00
04-May-17	New Rush Hall School	Commercial Supplier	F60040	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£6,800.00	£0.00
04-May-17	New Rush Hall School	Commercial Supplier	F60040	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£6,800.00	£0.00
04-May-17	Northumbrian Water Ltd	Commercial Supplier	F51140	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	VEHICLE REPAIRS AND MAINTENANCE	£1,696.23	£0.00
04-May-17	Northumbrian Water Ltd	Commercial Supplier	F51140	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£375.00	£0.00
04-May-17	Northumbrian Water Ltd	Commercial Supplier	F51140	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£375.00	£0.00
04-May-17	Northumbrian Water Ltd	Commercial Supplier	F51140	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£375.00	£0.00
04-May-17	Northumbrian Water Ltd	Commercial Supplier	F51140	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£375.00	£0.00
04-May-17	Northumbrian Water Ltd	Commercial Supplier	F51140	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£625.00	£0.00
04-May-17	Northumbrian Water Ltd	Commercial Supplier	F51140	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,125.00	£0.00
04-May-17	Northumbrian Water Ltd	Commercial Supplier	F51140	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,875.00	£0.00
04-May-17	Oak House	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,741.00	£0.00
04-May-17	Oaks Care Ltd	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,440.00	£0.00
04-May-17	OCN Contract Services	Commercial Supplier	F26160	Growth & Homes	HOUSING GENERAL FUND	BRICKLEBANK	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£301.00	£0.00
04-May-17	Office Depot UK Ltd	Commercial Supplier	F24000	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STATIONERY	£504.00	£0.00
04-May-17	Park View	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£48,091.79	£0.00
04-May-17	PASTA KING UK LTD	Commercial Supplier	F20740	Childrens Services	TRADED SERVICES	CATERING - SYDNEY CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£300.00	£0.00
04-May-17	PASTA KING UK LTD	Commercial Supplier	F20740	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES	£960.00	£0.00
04-May-17	Peter Barber Architects	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,000.00	£0.00
04-May-17	PHS Group Plc	Commercial Supplier	F50340	HRA	HOUSING AND NEIGHBOURHOODS	RESIDENTS ENGAGEMENT	CLEANING SERVICES	£1,081.98	£0.00
04-May-17	PricewaterhouseCoopers LLP	Commercial Supplier	F21400	Finance & Investment	FINANCE	CORPORATE FINANCE	EVENTS	£250.00	£0.00
04-May-17	R Edwards (Fire Appliances) Ltd	Commercial Supplier	F51140	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,535.75	£0.00
04-May-17	Redacted	Commercial Supplier	F26480	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	CONSULTANCY FEES	£741.00	£0.00
04-May-17	Redacted	Commercial Supplier	F26800	Growth & Homes	HOUSING GENERAL FUND	GEN. FUND - TEMPORARY ACCOMMODATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£974.67	£0.00
04-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,920.24	£0.00
04-May-17	Retokil Pest Control	Commercial Supplier	F11540	Service Development & Integration	ADULT'S CARE & SUPPORT	RELISH@BLC	CATERING EQUIPMENT	£315.00	£0.00
04-May-17	Rosetta Delisle	Commercial Supplier	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,590.00	£0.00
04-May-17	Seabrook Manor Nursing Home	Commercial Supplier	F10400	Service Development & Integration	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£23,458.11	£0.00
04-May-17	Slush Puddle Ltd	Commercial Supplier	F13740	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£301.38	£0.00
04-May-17	St Albans Street Primary School	Non Commercial Supplier	F30700	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	HIGH NEEDS TOP UPS - OB	£3,916.14	£0.00
04-May-17	Stafford Court	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,314.20	£0.00
04-May-17	Stannah Lift Services Ltd	Commercial Supplier	F51140	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.55	£0.00
04-May-17	Sunnyside House Ltd	Commercial Supplier	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,977.38	£0.00
04-May-17	T E B (Builders) Ltd	Commercial Supplier	F50940	HRA	HOUSING AND NEIGHBOURHOODS	REFURBISHMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£36,084.62	£0.00
04-May-17	T E B (Builders) Ltd	Commercial Supplier	F50940	HRA	HOUSING AND NEIGHBOURHOODS	REFURBISHMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£227,927.78	£0.00
04-May-17	The St Christopher's School Academy Trust	Commercial Supplier	F60040	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£4,408.95	£0.00
04-May-17	Total Control Services Ltd	Commercial Supplier	F16170	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	NO RECURSIVE TO PUBLIC FUNDS	£400.00	£0.00
05-May-17	Redacted	Non Commercial Supplier	F16170	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	NO RECURSIVE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,100.00	£0.00
05-May-17	Abbey Lficare Ltd	Commercial Supplier	F14860	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,206.94	£0.00
05-May-17	Abbey Lficare Ltd	Commercial Supplier	F14860	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,254.60	£0.00
05-May-17	As Js Ltd	Commercial Supplier	F16480	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	CHILDREN'S CENTRE'S GENERAL	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£354.96	£0.00
05-May-17	As Js Ltd	Commercial Supplier	F22100	Growth & Homes	HOUSING GENERAL FUND	JOHN SMITH HOUSE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,166.88	£0.00
05-May-17	Allen Lane Ltd	Commercial Supplier	F50500	HRA	HOUSING AND NEIGHBOURHOODS	COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,111.64	£0.00
05-May-17	Allen Lane Ltd	Commercial Supplier	F50500	HRA	HOUSING AND NEIGHBOURHOODS	COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,352.96	£0.00
05-May-17	Allen Lane Ltd	Commercial Supplier	F25290	Chief Executive	Az020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,500.00	£0.00
05-May-17	Allen Lane Ltd	Commercial Supplier	F50500	HRA	HOUSING AND NEIGHBOURHOODS	COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,647.05	£0.00
05-May-17	Allen Lane Ltd	Commercial Supplier	F25290	Chief Executive	Az020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£5,940.00	£0.00
05-May-17	Allen Lane Ltd	Commercial Supplier	F51100	HRA	HOUSING				

08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£2,961.16	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£3,063.45	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£3,149.56	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F14820	Growth & Homes	CULTURE & RECREATION	DAGENHAM LIBRARY	ELECTRICITY	£3,168.27	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£3,186.30	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£3,189.94	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£3,202.55	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£3,272.59	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£3,504.07	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£3,588.93	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F22200	Finance & Investment	ASSETS & INVESTMENT	TOWN HALL OFFICES	GAS	£3,683.71	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F21660	Finance & Investment	ASSETS & INVESTMENT	ROYCRAFT HOUSE	ELECTRICITY	£3,795.12	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F13700	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	GAS	£3,833.06	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£3,876.84	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£3,982.41	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	GAS	£4,275.47	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	ELECTRICITY	£4,465.41	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£4,754.08	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F21210	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	ELECTRICITY	£5,082.99	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£5,101.84	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F21210	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	ELECTRICITY	£5,179.21	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50460	HRA	HOUSING AND NEIGHBOURHOODS	ASSET MANAGEMENT SERVICES	ELECTRICITY	£5,591.71	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£6,121.32	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F26140	Growth & Homes	HOUSING GENERAL FUND	BUTLER COURT - HOSTEL	ELECTRICITY	£6,144.71	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F27480	Customer,Comm & Service Delivery	CLEAN & GREEN	DEPOTS	ELECTRICITY	£6,310.71	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F22200	Finance & Investment	ASSETS & INVESTMENT	TOWN HALL OFFICES	ELECTRICITY	£6,403.05	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F13740	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	ELECTRICITY	£6,724.56	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F14860	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	ELECTRICITY	£7,330.08	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F13700	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	ELECTRICITY	£13,787.36	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F13740	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	ELECTRICITY	£15,956.77	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F27880	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE -- STREET LIGHTING	ELECTRICITY	£34,470.16	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F27880	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE -- STREET LIGHTING	ELECTRICITY	£46,019.95	£0.00
08-May-17	Patent Systems Ltd	Commercial Supplier	F27880	Customer,Comm & Service Delivery	ENFORCEMENT UNIT	ELM TREE HOLDING	ELECTRICITY	£3,175.00	£0.00
08-May-17	Marlborough Surfacing Ltd	Commercial Supplier	F29000	Customer,Comm & Service Delivery	ENFORCEMENT	LAND DRAINAGE	ELECTRICITY	£13,000.00	£0.00
08-May-17	Marlborough Surfacing Ltd	Commercial Supplier	F22680	Growth & Homes	GROWTH, HOMES & REGENERATION	CAPITAL COMMISSIONING & DELIVERY	ELECTRICITY	£18,690.00	£0.00
08-May-17	Newlyn Plc	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	UNAPPLIED RECEIPTS	£839.96	£0.00
08-May-17	Partner Abuse Intervention Ltd t/a Pai	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	COURT COSTS	£271.87	£0.00
08-May-17	Pearson Education Ltd	Commercial Supplier	F18120	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	EXAM FEES	£304.75	£0.00
08-May-17	Pearson Education Ltd	Commercial Supplier	F18120	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	EXAM FEES	£446.05	£0.00
08-May-17	Pearson Education Ltd	Commercial Supplier	F18120	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	EXAM FEES	£811.90	£0.00
08-May-17	Pearson Education Ltd	Commercial Supplier	F18120	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	EXAM FEES	£765.80	£0.00
08-May-17	Peter Linstead	Legal Services	F30670	Central	CENTRAL EXPENSES	CENTRAL EXPENSES	LEGAL FEES	£900.00	£0.00
08-May-17	Pod LLP	Commercial Supplier	F21320	Growth & Homes	GROWTH, HOMES & REGENERATION	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£1,200.00	£0.00
08-May-17	Pod LLP	Commercial Supplier	F21320	Growth & Homes	GROWTH, HOMES & REGENERATION	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£2,100.00	£0.00
08-May-17	Pod LLP	Commercial Supplier	F21320	Growth & Homes	GROWTH, HOMES & REGENERATION	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£5,550.00	£0.00
08-May-17	Prison People Services Ltd	Commercial Supplier	F23880	Chief Executive	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£57.00	£0.00
08-May-17	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	F23880	Chief Executive	LAW & GOVERNANCE	HR MANAGEMENT	ADVERTISING, PUBLICITY AND MARKETING	£517.00	£0.00
08-May-17	Prospero Recruitment Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUTION CENTRE (PRU)	AGENCY STAFF	£560.00	£0.00
08-May-17	Prospero Recruitment Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUTION CENTRE (PRU)	AGENCY STAFF	£1,000.00	£0.00
08-May-17	Prospero Recruitment Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUTION CENTRE (PRU)	AGENCY STAFF	£1,700.00	£0.00
08-May-17	Redacted	Commercial Supplier	F26080	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£974.67	£0.00
08-May-17	Resolve Care Ltd	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	COURT COSTS	£7,125.00	£0.00
08-May-17	Resolve Care Ltd	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	COURT COSTS	£3,417.00	£0.00
08-May-17	Summit Property Maintenance Ltd T/a Summit Projects	Commercial Supplier	F23280	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	R & M MAJOR WORKS	£3,945.00	£0.00
08-May-17	Summit Property Maintenance Ltd T/a Summit Projects	Commercial Supplier	F23280	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	BUILDING ALTERATIONS AND MATERIALS	£4,900.00	£0.00
08-May-17	Summit Property Maintenance Ltd T/a Summit Projects	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£46,486.87	£0.00
08-May-17	Susan Perks	Legal Services	F15240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£510.00	£0.00
08-May-17	Tameside MBC	Commercial Supplier	F22560	Finance & Investment	ASSURANCE AND COUNTER FRAUD	AUDIT AND COUNTER FRAUD GROUP	MEMBERSHIP AND SUBSCRIPTIONS	£1,000.00	£0.00
08-May-17	Tandridge Pre School & Day Nursery	Commercial Supplier	F18120	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	EXAM FEES	£460.00	£0.00
08-May-17	The Averis Scheme Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUTION CENTRE (PRU)	PROFESSIONAL SERVICES - GENERAL	£1,320.00	£0.00
08-May-17	TVRS Cares Ltd	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,993.00	£0.00
08-May-17	Uk Power Networks (Operations) Ltd	Commercial Supplier	F23360	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES MANAGEMENT	BUILDING ALTERATIONS AND MATERIALS	£4,395.96	£0.00
08-May-17	Ukactive	Commercial Supplier	F13740	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	PROFESSIONAL SERVICES - GENERAL	£5,775.75	£0.00
09-May-17	Architect Uk Limited	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£290.00	£0.00
09-May-17	Activ8e Care Ltd	Commercial Supplier	F15760	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
09-May-17	Activ8e Care Ltd	Commercial Supplier	F15760	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,511.30	£0.00
09-May-17	Aquasent Ltd	Commercial Supplier	F22440	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	R & M MAJOR WORKS	£258.00	£0.00
09-May-17	Aquasent Ltd	Commercial Supplier	F22440	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£258.00	£0.00
09-May-17	Arkwood Ltd T/a Jon Sheaff & Associates	Commercial Supplier	F25290	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£12,419.25	£0.00
09-May-17	Ashstead Plant Hire Co Ltd	Commercial Supplier	F15440	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE	BUILDING ALTERATIONS AND MATERIALS	£402.17	£0.00
09-May-17	Ashstead Plant Hire Co Ltd	Commercial Supplier	F15440	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE	BUILDING ALTERATIONS AND MATERIALS	£1,419.49	£0.00
09-May-17	Barking Energy Centre	Commercial Supplier	F13740	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	HEAT/ OTHER EXPENSES	£460.00	£0.00
09-May-17	Brake Bros Ltd	Commercial Supplier	F13740	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£905.60	£0.00
09-May-17	Brake Bros Ltd	Commercial Supplier	F13740	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£308.56	£0.00
09-May-17	Brake Bros Ltd	Commercial Supplier	F13740	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£710.19	£0.00
09-May-17	Brake Bros Ltd	Commercial Supplier	F13740	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£933.78	£0.00
09-May-17	Broads Cleaning	Commercial Supplier	F16840	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	SOUTH EAST LOCALITY CENTRES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£854.00	£0.00
09-May-17	Canon (UK) Ltd	Commercial Supplier	F27880	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE -- STREET LIGHTING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£792.80	£0.00
09-May-17	Capita Resources Ltd	Commercial Supplier	F13680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM A	ELECTRICITY	£1,435.00	£0.00
09-May-17	Child and Family Solutions	Commercial Supplier	F16200	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	COURT COSTS	£474.70	£0.00
09-May-17	Clayhall Executive Cars Ltd	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT TRANSPORT	£660.28	£0.00
09-May-17	Clayhall Executive Cars Ltd	Commercial Supplier	F16440	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£3,539.74	£0.00
09-May-17	Contract Security Services Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LOOKED AFTER COST OTHER	£5,971.90	£0.00
09-May-17	Copestick Murray Wine Solutions Ltd	Commercial Supplier	F14380	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	CATERING AND VENDING SUPPLIES	£466.80	£0.00
09-May-17	Cornerstone Property Assets Ltd	Commercial Supplier	F25290	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£20,835.96	£0.00
09-May-17	Dalesians Ltd	Commercial Supplier	F14860	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	BUILDING ALTERATIONS AND MATERIALS	£12,252.00	£0.00
09-May-17	Davian Systems Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£540.00	£0.00
09-May-17	De Lage Landen Leasing Ltd	Commercial Supplier	F13740	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	RENTS PAYABLE	£3,367.17	£0.00
09-May-17	Dr Martin Lock	NHS/Medical Bodies	F16240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£526.53	£0.00
09-May-17	Dr Nip Nip Ltd	Commercial Supplier	F21120	Growth & Homes	GROWTH, HOMES & REGENERATION	REVENUE TFL LIP SCHEMES	CONSULTANCY FEES	£2,250.00	£0.00
09-May-17	East Thames Group Ltd	Commercial Supplier	F26080	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£91,529.06	£0.00
09-May-17	Effy Events Customer Field Services	Commercial Supplier	F23250	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	DELIVERY UNIT	£255.03	£0.00
09-May-17	Elevate Esst London	Commercial Supplier	F23250	Finance & Investment	STRATEGY & PROGRAMMES	DELIVERY UNIT	CONSULTANCY FEES	£10,120.00	£0.00
09-May-17	Envirotec	Commercial Supplier	F50620	HRA	HOUSING AND NEIGHBOURHOODS	CONTACT AND COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,730.00	£0.00
09-May-17	Redacted	Non Commercial Supplier	F60160	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£449.10	£0.00
09-May-17	Redacted	Carers	F60000	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,638.00	£0.00
09-May-17	Five Elms Primary School	Local Authority Services	F60920	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	STAFF DEVELOPMENT AND TRAINING	£8,000.00	£0.00
09-May-17	Five Rivers Child Care Ltd	Commercial Supplier	F15800	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,775.16	£0.00
09-May-17	Five Rivers Child Care Ltd	Commercial Supplier	F15800	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,075.00	£0.00
09-May-17	Focus Media Uk Ltd	Commercial Supplier	F14460	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£250.00	£0.00
09-May-17	Fox Transport	Commercial Supplier	F16440	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£25,762.00	£0.00
09-May-17	Ghost Hair Academy	Commercial Supplier	F17080	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	HEATHWAY CENTRE	CONSULTANCY FEES	£12,000.00	£0.00
09-May-17	Goldline Cars Ltd	Commercial Supplier	F16440	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£310.00	£0.00
09-May-17	Good Impressions (London) Ltd	Commercial Supplier	F25290	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	PRINTING	£595.00	£0.00
09-May-17	Growth Education	Commercial Supplier	F21920	Traded Services	TRADED SERVICES	BROADS CLEANING	£488.00	£0.00	£0.00
09-May-17	GSL Education	Commercial Supplier	F61780	HIGH NEEDS	HIGH NEEDS	THE TUTION CENTRE (PRU)	AGENCY STAFF	£1,000.00	£0.00
09-May-17	Guardian Training Services Ltd	Legal Services	F16200	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	COURT COSTS	£5,912.00	£0.00
09-May-17	Halliwel Homes Ltd	Commercial Supplier	F15760	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,378.57	£0.00
09-May-17	Hillier Nurseries Ltd	Commercial Supplier	F26360	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUNDS MAINTENANCE ARBORICULTURE	PROFESSIONAL SERVICES - GENERAL	£2,430.00	£0.00
09-May-17	Howewell School Ltd	Local Authority Services	F60000	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£2,843.38	£0.00
09-May-17	Howewell School Ltd	Local Authority Services	F60000	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£2,980.00	£0.00
09-May-17	Howewell School Ltd	Local Authority Services	F60000	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00

09-May-17	Hopewell School Ltd	Local Authority Services	F60000	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00
09-May-17	Hopewell School Ltd	Local Authority Services	F60000	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00
09-May-17	Hopewell School Ltd	Local Authority Services	F60000	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00
09-May-17	Hopewell School Ltd	Local Authority Services	F60000	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00
09-May-17	Hopewell School Ltd	Local Authority Services	F60000	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00
09-May-17	Hopewell School Ltd	Local Authority Services	F60000	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00
09-May-17	Hopewell School Ltd	Local Authority Services	F60000	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00
09-May-17	Hopewell School Ltd	Local Authority Services	F60000	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00
09-May-17	Hopewell School Ltd	Local Authority Services	F60000	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00
09-May-17	Hopewell School Ltd	Local Authority Services	F60000	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00
09-May-17	Hopewell School Ltd	Local Authority Services	F60000	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00
09-May-17	Hopewell School Ltd	Local Authority Services	F60000	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00
09-May-17	Independent Living Agency	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
09-May-17	Independent Living Agency	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
09-May-17	Independent Living Agency	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£465.00	£0.00
09-May-17	Intuitive Blue Social Care Ltd	Commercial Supplier	F16240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£861.90	£0.00
09-May-17	J C Deauux UK Ltd	Commercial Supplier	F20100	Customer,Comm & Service Delivery	SD CUSTOMER, COMMERCIAL & SERVICE DELIVERY	CHEIF OPERATING OFFICER	COURT COSTS	£5,000.00	£0.00
09-May-17	Jacksons Lettins & Sales	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	ARTS AND LEISURE COSTS	£600.00	£0.00
09-May-17	JK Assessments Services Ltd	Commercial Supplier	F16200	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,110.00	£0.00
09-May-17	Johnsons Stalbridge Linen Services	Commercial Supplier	F13700	Service Development & Integration	HEALTHY LIFESTYLES	ABBEE SPORTS CENTRE	COURT COSTS	£1,965.00	£0.00
09-May-17	Redacted	Non Commercial Supplier	F26120	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	CLOTHES, UNIFORM AND LAUNDRY	£996.85	£0.00
09-May-17	Laburnum Health Centre	NHS/Medical Bodies	F13300	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,400.00	£0.00
09-May-17	Leeds Castle Foundation	Commercial Supplier	F14300	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	PAYMENT TO PRIMARY CARE PROVIDERS	£796.11	£0.00
09-May-17	Leeds Castle Foundation	Commercial Supplier	F13700	Service Development & Integration	HEALTHY LIFESTYLES	HEALTHY SPORTS CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£302.25	£0.00
09-May-17	Letschia Consulting Ltd	Commercial Supplier	F16240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	PROFESSIONAL SERVICES - GENERAL	£4,800.00	£0.00
09-May-17	Lextox	Commercial Supplier	F16240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£453.50	£0.00
09-May-17	Lextox	Commercial Supplier	F16240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£254.72	£0.00
09-May-17	Lextox	Commercial Supplier	F16240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£287.00	£0.00
09-May-17	Lextox	Commercial Supplier	F16200	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	COURT COSTS	£485.00	£0.00
09-May-17	Lextox	Commercial Supplier	F16240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£701.00	£0.00
09-May-17	St Helier Community Projects	Commercial Supplier	F15920	Dedicated Schools Grant	HIGH NEEDS	EDUCATION PLACEMENT PANEL	PROFESSIONAL SERVICES - GENERAL	£63,000.00	£0.00
09-May-17	Redacted	Non Commercial Supplier	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,241.52	£0.00
09-May-17	Masta Ltd	Commercial Supplier	F24000	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£800.00	£0.00
09-May-17	Masta Ltd	Commercial Supplier	F24000	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£854.00	£0.00
09-May-17	Mrs Olaf Munikiane	Non Commercial Supplier	F14700	Growth & Homes	CULTURE & RECREATION	THAMES VIEW LIBRARY	EVENTS	£300.00	£0.00
09-May-17	Neopool Ltd	Commercial Supplier	F18120	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	POSTAGE AND COURIER SERVICES	£300.00	£0.00
09-May-17	NwoMedical	Commercial Supplier	F26040	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVISE - HGF	CONSULTANCY FEES	£795.00	£0.00
09-May-17	Open City Ltd	Commercial Supplier	F00000	Corporate Capital	Corporate BS	CORPORATE BS	CAPITAL OUTLAY	£1,432.80	£0.00
09-May-17	Open City Architecture	Commercial Supplier	F16440	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£1,285.60	£0.00
09-May-17	Orbis Protect Ltd	Commercial Supplier	F21320	Growth & Homes	GROWTH, HOMES & REGENERATION	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£4,700.00	£0.00
09-May-17	Orbis Protect Ltd	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£469.84	£0.00
09-May-17	Orbis Protect Ltd	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£520.18	£0.00
09-May-17	Orbis Protect Ltd	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£998.82	£0.00
09-May-17	Orbis Protect Ltd	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,559.58	£0.00
09-May-17	Orbis Protect Ltd	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£10,120.32	£0.00
09-May-17	Orbis Protect Ltd	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£12,418.09	£0.00
09-May-17	Parker Merchantiing Ltd	Commercial Supplier	F50740	HRA	HOUSING AND NEIGHBOURHOODS	ESTATES	CLOTHES, UNIFORM AND LAUNDRY	£382.91	£0.00
09-May-17	Parker Merchantiing Ltd	Commercial Supplier	F29160	Customer,Comm & Service Delivery	CLEAN & GREEN	PEST CONTROL TRADING ACCOUNT	PROFESSIONAL SERVICES - GENERAL	£1,722.80	£0.00
09-May-17	Parsons Marshall Psychology Ltd	Commercial Supplier	F16240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£538.20	£0.00
09-May-17	Parsons Marshall Psychology Ltd	Commercial Supplier	F16200	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	COURT COSTS	£936.00	£0.00
09-May-17	Parsons Marshall Psychology Ltd	Commercial Supplier	F50380	HRA	HOUSING AND NEIGHBOURHOODS	CARE MANAGEMENT S20 LAC	COURT COSTS	£1,422.80	£0.00
09-May-17	Penna Plc	Commercial Supplier	F50380	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.00	£0.00
09-May-17	Penna Plc	Commercial Supplier	F25290	Chief Executive	A2020 TRANSFORMATION	REPAIRS AND MAINTENANCE SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,036.00	£0.00
09-May-17	Penna Plc	Commercial Supplier	F25290	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,085.00	£0.00
09-May-17	Penna Plc	Commercial Supplier	F25290	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,276.00	£0.00
09-May-17	Penna Plc	Commercial Supplier	F25290	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£5,940.00	£0.00
09-May-17	Penna Plc	Commercial Supplier	F25290	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£6,734.00	£0.00
09-May-17	Penna Plc	Commercial Supplier	F25290	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£8,280.00	£0.00
09-May-17	Penna Plc	Commercial Supplier	F25290	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£10,360.00	£0.00
09-May-17	Penna Plc	Commercial Supplier	F25290	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£12,716.00	£0.00
09-May-17	Penna Plc	Commercial Supplier	F25290	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£13,464.00	£0.00
09-May-17	Penna Plc	Commercial Supplier	F25290	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£14,850.00	£0.00
09-May-17	Penna Plc	Commercial Supplier	F24100	Service Development & Integration	SERVICE DEVELOPMENT & INTEGRATION SUPPORT	SD SERVICE DEVELOPMENT & INTEGRATION	CONSULTANCY FEES	£15,232.00	£0.00
09-May-17	Phi's Removals & Deliveries	Commercial Supplier	F23280	ASSETS & INVESTMENT	ASSETS & INVESTMENT	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	£375.00	£0.00
09-May-17	Phi's Removals & Deliveries	Commercial Supplier	F23280	Finance & Investment	ASSETS & INVESTMENT	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	£500.00	£0.00
09-May-17	Phi's Removals & Deliveries	Commercial Supplier	F23280	Finance & Investment	ASSETS & INVESTMENT	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	£575.00	£0.00
09-May-17	Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	F16200	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,282.00	£0.00
09-May-17	Pollat Pool Group UK Ltd	Commercial Supplier	F13740	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CLEANING MATERIALS	£615.23	£0.00
09-May-17	Potton Homes Ltd	Commercial Supplier	F15760	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,142.86	£0.00
09-May-17	Potton Homes Ltd	Commercial Supplier	F15760	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,142.86	£0.00
09-May-17	Potton Kare Services Ltd	Commercial Supplier	F16240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	PRIVATE CONTRACTORS PAYMENT - OTHER	£265.40	£0.00
09-May-17	Potton Kare Services Ltd	Commercial Supplier	F16240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	PRIVATE CONTRACTORS PAYMENT - OTHER	£267.00	£0.00
09-May-17	Potton Kare Services Ltd	Commercial Supplier	F15940	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	AFTER CARE SUPPORT - PRIVATE CONTRACTORS PAYMENT	£291.90	£0.00
09-May-17	Potton Kare Services Ltd	Commercial Supplier	F15940	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	AFTER CARE SUPPORT - PRIVATE CONTRACTORS PAYMENT	£405.60	£0.00
09-May-17	Potton Kare Services Ltd	Commercial Supplier	F15940	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	AFTER CARE SUPPORT - PRIVATE CONTRACTORS PAYMENT	£446.70	£0.00
09-May-17	Potton Kare Services Ltd	Commercial Supplier	F15940	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	AFTER CARE SUPPORT - PRIVATE CONTRACTORS PAYMENT	£489.22	£0.00
09-May-17	Potton Kare Services Ltd	Commercial Supplier	F15940	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	AFTER CARE SUPPORT - PRIVATE CONTRACTORS PAYMENT	£626.33	£0.00
09-May-17	Potton Kare Services Ltd	Commercial Supplier	F15940	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	AFTER CARE SUPPORT - PRIVATE CONTRACTORS PAYMENT	£648.77	£0.00
09-May-17	Potton Kare Services Ltd	Commercial Supplier	F15940	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	AFTER CARE SUPPORT - PRIVATE CONTRACTORS PAYMENT	£689.40	£0.00
09-May-17	Potton Kare Services Ltd	Commercial Supplier	F15940	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES	AFTER CARE SUPPORT - PRIVATE CONTRACTORS PAYMENT	£1,039.12	£0.00
09-May-17	Premier Education Group	Commercial Supplier	F13420	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£720.00	£0.00
09-May-17	Pristine Care London Ltd	Commercial Supplier	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.00	£0.00
09-May-17	Pristine Care London Ltd	Commercial Supplier	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£480.00	£0.00
09-May-17	Pristine Care London Ltd	Commercial Supplier	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£590.00	£0.00
09-May-17	Pristine Care London Ltd	Commercial Supplier	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,358.00	£0.00
09-May-17	Pristine Care London Ltd	Commercial Supplier	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,400.00	£0.00
09-May-17	Redacted	Non Commercial EXP	F25160	Chief Executive	LAW & GOVERNANCE	ELECTIONS	HOTEL AND OTHER ACCOMMODATION COSTS	£270.40	£0.00
09-May-17	Redacted	Non Commercial EXP	F12620	Customer,Comm & Service Delivery	ENFORCEMENT	CIVIL PROTECTION	PUBLIC TRANSPORT FOR STAFF	£284.35	£0.00
09-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£400.05	£0.00
09-May-17	Redacted	Direct Payments	F10380	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£403.28	£0.00
09-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£462.84	£0.00
09-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£470.12	£0.00
09-May-17	Redacted	Non Commercial EXP	F61040	Dedicated Schools Grant	HIGH NEEDS	LOOKED AFTER CHILDREN & EDUCATION (LACHES)	TRANSPORT COSTS - STAFF	£516.10	£0.00
09-May-17	Redacted	Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£520.00	£0.00
09-May-17	Redacted	Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£900.00	£0.00
09-May-17	Redacted	Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,023.28	£0.00
09-May-17	Redacted	Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,023.28	£0.00
09-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,280.16	£0.00
09-May-17	Redacted	Direct Payments	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,334.51	£0.00
09-May-17	Redspot Homecare Ltd	Commercial Supplier	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.00	£0.00
09-May-17	Redspot Homecare Ltd	Commercial Supplier	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.50	£0.00
09-May-17	Redspot Homecare Ltd	Commercial Supplier	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.50	£0.00
09-May-17	Redspot Homecare Ltd	Commercial Supplier	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£920.218.67	£0.00
09-May-17	Redspot Homecare Ltd	Commercial Supplier	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,033.28	£0.00
09-May-17	RNI Education Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£435.00	£0.00
09-May-17	Sheehan Kelsey Oswald (SKO Family Ltd)	Local Services	F16240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	PRIVATE CONTRACTORS PAYMENT - OTHER	£435.00	£0.00
09-May-17	Stanley Security Solutions	Commercial Supplier	F51060	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	SECURITY OF PREMISES	£792.43	£0.00
09-May-17	Stanley Security Solutions	Commercial Supplier	F51060	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	SECURITY OF PREMISES	£2,895.03	£0.00
09-May-17	SVous Ltd	Commercial Supplier	F50220	HRA	HOUSING AND NEIGHBOURHOODS	AFFORDABLE HOUSING	CONSULTANCY FEES	£297.00	£0.00
09-May-17	Thomas Ridley & Son Ltd	Commercial Supplier	F11540	Service Development & Integration	ADULT'S CARE & SUPPORT	RELISH@BLG	CATERING AND VENDING SUPPLIES	£533.69	£0.00
09-May-17	Thomas Ridley & Son Ltd	Commercial Supplier	F11540	Service Development & Integration	ADULT'S CARE & SUPPORT	RELISH@BLG	CATERING AND VENDING SUPPLIES	£663.20	£0.00
09-May-17	Times for Children Ltd	Commercial Supplier	F15900	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	£0.00

09-May-17	Time for Children Ltd	Commercial Supplier	F16000	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS FINDING TIME	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	£0.00
09-May-17	Time for Children Ltd	Commercial Supplier	F15800	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	£0.00
09-May-17	Two Services Ltd	Commercial Supplier	F20190	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,199.50	£0.00
09-May-17	Wandsworth Borough Council	Local Authority Services	F60040	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£29,199.00	£0.00
09-May-17	Wellington Press Ltd	Commercial Supplier	F13740	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	ADVERTISING, PUBLICITY AND MARKETING	£550.00	£0.00
09-May-17	Willis Palmer	Commercial Supplier	F16240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£310.70	£0.00
09-May-17	Wilm Management Ltd	Commercial Supplier	F13740	Service Development & Integration	HOUSING AND NEIGHBOURHOODS	CONTACT AND COMMISSIONING	CONTACT AND COMMISSIONING	£741.00	£0.00
09-May-17	Windsor Waste Management Ltd	Commercial Supplier	F50620	HRA	HOUSING AND NEIGHBOURHOODS	CONTACT AND COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£856.70	£0.00
09-May-17	Young Foundations Ltd	Commercial Supplier	F15760	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,000.00	£0.00
10-May-17	A J Chesworth Electrical Ltd	Commercial Supplier	F28000	Customer,Comm & Service Delivery	ENFORCEMENT	LAND DRAINAGE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£918.25	£0.00
10-May-17	Abel Care	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£280.50	£0.00
10-May-17	Acorn Homes (UK) Ltd	Commercial Supplier	F15760	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,071.30	£0.00
10-May-17	Adelle Foods Ltd	Commercial Supplier	F13740	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£337.51	£0.00
10-May-17	Amvivo Solutions Ltd	Commercial Supplier	F1220	Customer,Comm & Service Delivery	ENFORCEMENT	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£3,724.40	£0.00
10-May-17	Als Ltd	Commercial Supplier	F16720	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	EAST LOCALITY CENTRES	BUILDING ALTERATIONS AND MATERIALS	£1,021.00	£0.00
10-May-17	Ajs Ltd	Commercial Supplier	F0000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,514.84	£0.00
10-May-17	Alma Care Uk Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
10-May-17	Alma Care Uk Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.00	£0.00
10-May-17	Alma Care Uk Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£509.50	£0.00
10-May-17	Ample Care Services Limited	Commercial Supplier	F1220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£798.00	£0.00
10-May-17	Asparata Build Ltd	Commercial Supplier	F21320	Growth & Homes	GROWTH, HOMES & REGENERATION	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£49,000.00	£0.00
10-May-17	Arrow Joinery Ltd	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£984.98	£0.00
10-May-17	Arval (UK) Ltd	Commercial Supplier	F19320	Childrens Services	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	OTHER VEHICLE COSTS	£1,192.62	£0.00
10-May-17	Ashford Estates	Commercial Supplier	F26800	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£17,880.00	£0.00
10-May-17	Aspirations Fostering	Commercial Supplier	F15800	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,910.00	£0.00
10-May-17	Aspirations Fostering	Commercial Supplier	F15800	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,940.00	£0.00
10-May-17	Aspirations Fostering	Commercial Supplier	F15800	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,407.00	£0.00
10-May-17	Audiolink Ltd	Commercial Supplier	F28160	Customer,Comm & Service Delivery	ENFORCEMENT	OUT STREET PARKING AND ADMINISTRATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£645.00	£0.00
10-May-17	Auditel Rental & Service Ltd	Commercial Supplier	F22200	Finance & Investment	ASSETS & INVESTMENT	TOWN HALL OFFICES	ICT MAINTENANCE AND SUPPORT	£519.75	£0.00
10-May-17	B Nokes Contracts Ltd	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£4,428.00	£0.00
10-May-17	B Nokes Contracts Ltd	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£7,992.00	£0.00
10-May-17	Bidvest Foodservice	Commercial Supplier	F19320	Childrens Services	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	CATERING AND VENDING SUPPLIES	£694.83	£0.00
10-May-17	Binder Loams Ltd	Commercial Supplier	F27560	Customer,Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£378.00	£0.00
10-May-17	Binder Loams Ltd	Commercial Supplier	F27560	Customer,Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	GROUPS MAINTENANCE	£846.00	£0.00
10-May-17	Binder Loams Ltd	Commercial Supplier	F26600	Customer,Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,364.64	£0.00
10-May-17	Binder Loams Ltd	Commercial Supplier	F26600	Customer,Comm & Service Delivery	CLEAN & GREEN	CEMETERIES CENTRAL ITEMS	GROUPS MAINTENANCE	£1,512.00	£0.00
10-May-17	Blossomwood	Commercial Supplier	F10220	Service Development & Integration	ADULT'S CARE & SUPPORT	INTEGRATED CARE CLUSTERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£438.90	£0.00
10-May-17	Caronne Care Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,083.10	£0.00
10-May-17	Caronne Care Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£10,633.50	£0.00
10-May-17	Caronite Limited	Commercial Supplier	F5040	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT NORTH	WATER AND SEWERAGE	£395.89	£0.00
10-May-17	Chosen Services Uk Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£624.40	£0.00
10-May-17	Chosen Services Uk Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£780.00	£0.00
10-May-17	Chosen Services Uk Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£975.00	£0.00
10-May-17	Chosen Services Uk Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,246.25	£0.00
10-May-17	Clocktower Contracts Ltd	Commercial Supplier	F51140	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,483.50	£0.00
10-May-17	Comnetics Ltd	Commercial Supplier	F17780	Childrens Services	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,125.00	£0.00
10-May-17	Communities Public Relations	Non Commercial Supplier	F16000	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	ADVERTISING, PUBLICITY AND MARKETING	£2,400.00	£0.00
10-May-17	Crown Promotions and Removals Ltd	Commercial Supplier	F26040	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00	£0.00
10-May-17	Crown Promotions and Removals Ltd	Commercial Supplier	F26040	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,022.93	£0.00
10-May-17	Crown Promotions and Removals Ltd	Commercial Supplier	F26040	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,334.00	£0.00
10-May-17	De Lace Landen Leasing Ltd	Commercial Supplier	F13740	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	RENTS PAYABLE	£3,367.17	£0.00
10-May-17	De Lace Landen Leasing Ltd	Commercial Supplier	F13700	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	RENTS PAYABLE	£3,868.67	£0.00
10-May-17	De Lace Landen Leasing Ltd	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	RENTS PAYABLE	£3,958.87	£0.00
10-May-17	Dr Rozer Kennedy	NHS/Medical Bodies	F16200	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	CAPITAL OUTLAY	£365.00	£0.00
10-May-17	East Regen Ltd	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	COURT COSTS	£900.00	£0.00
10-May-17	East Regen Ltd	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£489,850.00	£0.00
10-May-17	East Regen Ltd	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	#####	£0.00
10-May-17	Eastway Care Ltd	Commercial Supplier	F10220	Service Development & Integration	ADULT'S CARE & SUPPORT	INTEGRATED CARE CLUSTERS	CAPITAL OUTLAY	£1,060.00	£0.00
10-May-17	Eastway Care Ltd	Commercial Supplier	F10220	Service Development & Integration	ADULT'S CARE & SUPPORT	INTEGRATED CARE CLUSTERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,595.36	£0.00
10-May-17	Eastway Care Ltd	Commercial Supplier	F10220	Service Development & Integration	ADULT'S CARE & SUPPORT	INTEGRATED CARE CLUSTERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,400.00	£0.00
10-May-17	Eastway Care Ltd	Commercial Supplier	F10220	Service Development & Integration	ADULT'S CARE & SUPPORT	INTEGRATED CARE CLUSTERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,400.00	£0.00
10-May-17	Eastway Care Ltd	Commercial Supplier	F10220	Service Development & Integration	ADULT'S CARE & SUPPORT	INTEGRATED CARE CLUSTERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,400.00	£0.00
10-May-17	Eastway Care Ltd	Commercial Supplier	F10220	Service Development & Integration	ADULT'S CARE & SUPPORT	INTEGRATED CARE CLUSTERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,400.00	£0.00
10-May-17	EDF Energy 1 Ltd	Commercial Supplier	F50720	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	RESPONSIVE REPAIRS - BUILDING	£305.95	£0.00
10-May-17	Elementary ICT Ltd	Commercial Supplier	F19560	Childrens Services	EDUCATION, YOUTH & CHILDCARE	CHILDRENS SERVICES ITS SECTION (SCHOOLS)	ICT MAINTENANCE AND SUPPORT	£33,000.00	£0.00
10-May-17	Electro East London	Commercial Supplier	F29220	Customer,Comm & Service Delivery	ENFORCEMENT	Customer,Comm & Service Delivery	OUT STREET PARKING AND ENFORCEMENT	£9,485.00	£0.00
10-May-17	Face Recording & Measurement Systems Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,101.21	£0.00
10-May-17	GVA Grimley Ltd	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£4,953.00	£0.00
10-May-17	Hays Recruiting Experts Worldwide	Commercial Supplier	F51100	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£2,825.00	£0.00
10-May-17	Headway East London	Commercial Supplier	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£614.25	£0.00
10-May-17	Headway East London	Commercial Supplier	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£931.50	£0.00
10-May-17	HMN Ltd	Commercial Supplier	F16480	HRA	HOUSING AND NEIGHBOURHOODS	ESST	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,850.74	£0.00
10-May-17	HMN UK Chapter	Commercial Supplier	F16480	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	CHILDREN'S CENTRE'S GENERAL	STAFF OTHER EXPENSES	£841.25	£0.00
10-May-17	Independent Living Agency	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£360.00	£0.00
10-May-17	Intuitive Thinking Skills	Commercial Supplier	F13380	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,500.00	£0.00
10-May-17	Intuitive Thinking Skills	Commercial Supplier	F13380	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,500.00	£0.00
10-May-17	Jerram Falkus Construction Ltd	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£103,286.12	£0.00
10-May-17	Jo Richardson Community School	Local Authority Services	F20190	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	PREMISES HIRE - FACILITIES	£390.00	£0.00
10-May-17	Kids Fitness UK Ltd	Commercial Supplier	F13740	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	PROFESSIONAL SERVICES - GENERAL	£469.87	£0.00
10-May-17	Locality Matters Ltd	Commercial Supplier	F18890	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,912.50	£0.00
10-May-17	London Borough of Havering	Local Authority Services	F16440	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£513.00	£0.00
10-May-17	London Fire & Emergency Planning Authority	Local Authority Services	F51140	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£326.00	£0.00
10-May-17	London Fire & Emergency Planning Authority	Local Authority Services	F51140	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£326.00	£0.00
10-May-17	Miss Sorrell Dixon	Legal Services	F15240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£1,500.00	£0.00
10-May-17	Redacted	Non Commercial Supplier	F16170	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£293.10	£0.00
10-May-17	Redacted	Non Commercial Supplier	F16300	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,284.07	£0.00
10-May-17	Redacted	Non Commercial Supplier	F21680	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	STAFF OTHER EXPENSES	£694.46	£0.00
10-May-17	Redacted	Non Commercial Supplier	F25290	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£15,094.17	£0.00
10-May-17	Redacted	Non Commercial Supplier	F16480	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	CHILDREN'S CENTRE'S GENERAL	STAFF OTHER EXPENSES	£1,290.00	£0.00
10-May-17	Redacted	Non Commercial Supplier	F16480	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	CHILDREN'S CENTRE'S GENERAL	STAFF OTHER EXPENSES	£1,290.00	£0.00
10-May-17	Redacted	Non Commercial Supplier	F20740	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES	£300.00	£0.00
10-May-17	Redacted	Non Commercial Supplier	F15760	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,714.29	£0.00
10-May-17	Redacted	Non Commercial Supplier	F15760	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,714.29	£0.00
10-May-17	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	F61180	Dedicated Schools Grant	NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS	PROFESSIONAL SERVICES - GENERAL	£1,320.00	£0.00
10-May-17	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	F61180	Dedicated Schools Grant	NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS	PROFESSIONAL SERVICES - GENERAL	£1,320.00	£0.00
10-May-17	PSG Client Services Ltd via PSG Yorkshire	Commercial Supplier	F14540	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	LEGAL FEES	£1,320.00	£0.00
10-May-17	R Borras Construction Ltd	Commercial Supplier	F0000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£14,625.00	£0.00
10-May-17	Redacted	Non Commercial Supplier	F19520	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	TRANSPORT RECHARGE	£400.00	£0.00
10-May-17	Redacted	Non Commercial Supplier	F20980	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENTS TO PRIVATE SECTOR LANDLORDS (PSL)	£764.89	£0.00
10-May-17	Redacted	Non Commercial Supplier	F10300	Service Development & Integration	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£988.00	£0.00
10-May-17	Redacted	Non Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,250.00	£0.00
10-May-17	Redacted	Non Commercial Supplier	F10300	Service Development & Integration	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£2,085.61	£0.00
10-May-17	Riverton School	Non Commercial Supplier	F6000	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£10,771.00	£0.00
10-May-17	Sheila Nolan Associates Ltd	Commercial Supplier	F60920	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	PROFESSIONAL SERVICES - GENERAL	£500.00	£0.00
10-May-17	Sheila Nolan Associates Ltd	Commercial Supplier	F60920	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	PROFESSIONAL SERVICES - GENERAL	£500.00	£0.00
10-May-17	Time Medical Ltd	Commercial Supplier	F11300	Service Development & Integration	ADULT'S CARE & SUPPORT	COMMUNITY LEARNING DISABILITY TEAM (CLDT)	BUILDING ALTERATIONS AND MATERIALS	£300.00	£0.00
10-May-17	Total Assist Education Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£625.00	£0.00
10-May-17	Tunstall Healthcare (UK) Ltd	Commercial Supplier	F23070	Service Development & Integration	ADULT'S CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,080.00	£0.00
10-May-17	United Living (South) Ltd	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£677,733.47	£0.00
10-May-17	Whitefield School and Centre	Local Authority Services	F60040	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£6,146.00	£0.00
10-May-17	Whitefield School and Centre	Local Authority Services	F60040	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£6,146.00	£0.00
10-May-17	Whitefield School and Centre								

12-May-17	Redacted	Careers	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LOOKED AFTER COST OTHER	£1,800.00	£0.00
12-May-17	Redacted	Direct Payments	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,928.57	£0.00
12-May-17	Redacted	Direct Payments	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,928.57	£0.00
12-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,040.00	£0.00
12-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£6,320.35	£0.00
12-May-17	RM Education Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUTOR CENTRE (PRU)	ICT HARDWARE	£575.00	£0.00
12-May-17	Smart Food UK Ltd	Commercial Supplier	F20720	Childrens Services	TRADED SERVICES	THE TUTOR CENTRE (PRU)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,995.00	£0.00
12-May-17	Smart Food UK Ltd	Commercial Supplier	F20660	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES	£382.00	£0.00
12-May-17	Smart Food UK Ltd	Commercial Supplier	F20700	Childrens Services	TRADED SERVICES	CATERING - BARKING RIVERSIDE SECONDARY	CATERING AND VENDING SUPPLIES	£484.40	£0.00
12-May-17	Smart Food UK Ltd	Commercial Supplier	F20710	Childrens Services	TRADED SERVICES	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES	£611.20	£0.00
12-May-17	Smart Food UK Ltd	Commercial Supplier	F20710	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£1,260.60	£0.00
12-May-17	Springboard Housing Association Ltd	Commercial Supplier	F13220	Service Development & Integration	COMMISSIONING ADULTS CARE & SUPPORT	SINGLE HOMELESSNESS HOUSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,996.40	£0.00
12-May-17	T E B (Builders) Ltd	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,325.67	£0.00
12-May-17	TES Global Ltd	Commercial Supplier	F1780	Dedicated Schools Grant	HIGH NEEDS	THE TUTOR CENTRE (PRU)	ADVERTISING, PUBLICITY AND MARKETING	£1,957.00	£0.00
12-May-17	The Maintenance Supply Co Ltd	Commercial Supplier	F50740	HRA	HOUSING AND NEIGHBOURHOODS	ESTATES	CLEANING MATERIALS	£607.80	£0.00
12-May-17	The Whittington Hospital	Commercial Supplier	F13300	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£316.30	£0.00
12-May-17	Total Assist Education Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUTOR CENTRE (PRU)	AGENCY STAFF	£250.00	£0.00
12-May-17	Total Assist Education Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUTOR CENTRE (PRU)	AGENCY STAFF	£500.00	£0.00
12-May-17	Total Assist Education Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUTOR CENTRE (PRU)	AGENCY STAFF	£625.00	£0.00
12-May-17	Total Assist Education Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUTOR CENTRE (PRU)	AGENCY STAFF	£625.00	£0.00
12-May-17	Total Assist Education Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUTOR CENTRE (PRU)	AGENCY STAFF	£625.00	£0.00
12-May-17	Tradewind Recruitment (Social Care)	Commercial Supplier	F11700	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£1,213.08	£0.00
12-May-17	Tradewind Recruitment (Social Care)	Commercial Supplier	F11700	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£4,368.92	£0.00
12-May-17	Tri Star Packaging Supplies Ltd	Commercial Supplier	F20700	Childrens Services	TRADED SERVICES	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING EQUIPMENT	£382.94	£0.00
12-May-17	TSS Ltd	Commercial Supplier	F16200	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£4,500.00	£0.00
12-May-17	Tunstall Healthcare (UK) Ltd	Commercial Supplier	F23070	Service Development & Integration	ADULTS CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£489.25	£0.00
12-May-17	Ultimate Vision Sports	Commercial Supplier	F13420	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£570.00	£0.00
12-May-17	Ultimate Vision Sports	Commercial Supplier	F13420	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£980.00	£0.00
12-May-17	Victim Support	Commercial Supplier	F12260	Service Development & Integration	PUBLIC HEALTH	ANTI SOCIAL BEHAVIOUR	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,500.00	£0.00
12-May-17	Victim Support	Commercial Supplier	F12260	Service Development & Integration	PUBLIC HEALTH	ANTI SOCIAL BEHAVIOUR	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,500.00	£0.00
12-May-17	Victim Support	Commercial Supplier	F12260	Service Development & Integration	PUBLIC HEALTH	ANTI SOCIAL BEHAVIOUR	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,500.00	£0.00
12-May-17	Victim Support	Commercial Supplier	F12260	Service Development & Integration	PUBLIC HEALTH	ANTI SOCIAL BEHAVIOUR	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,500.00	£0.00
12-May-17	Virtual College Ltd	Commercial Supplier	F21360	Growth & Homes	GROWTH, HOMES & REGENERATION	REGENERATION - EMPLOYMENT & SKILLS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£270.00	£0.00
12-May-17	Westminster Homecare Limited	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,886.66	£0.00
12-May-17	Westminster Homecare Limited	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,033.07	£0.00
12-May-17	Westminster Homecare Limited	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,128.06	£0.00
12-May-17	Westminster Homecare Limited	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,420.30	£0.00
12-May-17	Westminster Homecare Limited	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,997.63	£0.00
12-May-17	Westminster Homecare Limited	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,021.01	£0.00
12-May-17	William White Meats Ltd	Commercial Supplier	F20670	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£43,518.69	£0.00
15-May-17	A & E Asbestos Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,950.00	£0.00
15-May-17	A G Butler & Son Ltd	Commercial Supplier	F11140	Service Development & Integration	ADULTS CARE & SUPPORT	ADVICE AND INTAKE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,589.75	£0.00
15-May-17	Aligned Assets Ltd	Commercial Supplier	F21080	Growth & Homes	GROWTH, HOMES & REGENERATION	LAND DATA	CONSULTANCY FEES	£4,069.42	£0.00
15-May-17	Amplify Services Limited	Commercial Supplier	F11220	Service Development & Integration	ADULTS CARE & SUPPORT	HEARING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,515.00	£0.00
15-May-17	Andia DNA Services Ltd	Commercial Supplier	F49500	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£515.00	£0.00
15-May-17	Arcadis Consulting Ltd (UK)	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£22,438.90	£0.00
15-May-17	Askews and Holts Library Services Ltd	Commercial Supplier	F14540	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	BOOKS, PUBLICATIONS AND RESOURCES	£2,337.44	£0.00
15-May-17	Barkings and Dagenham College	Commercial Supplier	F60520	Childrens Services	EDUCATION, YOUTH & CHILDCARE	FLEXI LEARNING	PROFESSIONAL SERVICES - GENERAL	£33,236.96	£0.00
15-May-17	Barkings and Dagenham College	Commercial Supplier	F60520	Childrens Services	EDUCATION, YOUTH & CHILDCARE	FLEXI LEARNING	PROFESSIONAL SERVICES - GENERAL	£29,736.82	£0.00
15-May-17	Barkings and Dagenham College	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUTOR CENTRE (PRU)	PROFESSIONAL SERVICES - GENERAL	£336.86	£0.00
15-May-17	Barkings and Dagenham College	Commercial Supplier	F14860	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	PROFESSIONAL SERVICES - GENERAL	£8,985.25	£0.00
15-May-17	Barkings and Dagenham College	Commercial Supplier	F14860	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£10,771.76	£0.00
15-May-17	Barkings and Dagenham College	Commercial Supplier	F14860	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£20,597.75	£0.00
15-May-17	Barkings and Dagenham College	Commercial Supplier	F60520	Childrens Services	EDUCATION, YOUTH & CHILDCARE	FLEXI LEARNING	PROFESSIONAL SERVICES - GENERAL	£29,736.82	£0.00
15-May-17	Barkings and Dagenham College	Commercial Supplier	F60520	Childrens Services	EDUCATION, YOUTH & CHILDCARE	FLEXI LEARNING	PROFESSIONAL SERVICES - GENERAL	£33,236.96	£0.00
15-May-17	Bracknell Forest Borough Council	Local Authority Services	F19640	Childrens Services	TRADED SERVICES	YOUTH ACCESS CARD (IGFD)	CONSULTANCY FEES	£22,451.00	£0.00
15-May-17	Brake Bros Ltd	Commercial Supplier	F13700	Service Development & Integration	HEALTHY LIFESTYLES	SPRY CENTRE	CATERING AND VENDING SUPPLIES	£369.13	£0.00
15-May-17	Brake Bros Ltd	Commercial Supplier	F13700	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CATERING AND VENDING SUPPLIES	£420.48	£0.00
15-May-17	Brighter Future Solutions	Commercial Supplier	F16080	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	FOSTERING TEAM	STAFF DEVELOPMENT AND TRAINING	£458.33	£0.00
15-May-17	Capital Cleaning (Kent) Ltd	Commercial Supplier	F21920	Childrens Services	TRADED SERVICES	BUILDING CLEANING	CLEANING MATERIALS	£501.50	£0.00
15-May-17	Capital Cleaning (Kent) Ltd	Commercial Supplier	F16440	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£1,282.60	£0.00
15-May-17	Daynight Pharmacy	NHS/Medical Bodies	F13380	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,667.30	£0.00
15-May-17	Diamond Cars Services Ltd	Commercial Supplier	F16440	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	DIRECT TRANSPORT	£715.00	£0.00
15-May-17	Diamond Cars Services Ltd	Commercial Supplier	F16440	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	DIRECT TRANSPORT	£7,157.00	£0.00
15-May-17	Dilshan Transport Group Ltd	Commercial Supplier	F16440	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	DIRECT TRANSPORT	£760.00	£0.00
15-May-17	Direct Care Ltd	Commercial Supplier	F15760	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,257.24	£0.00
15-May-17	Elevate East London	Commercial Supplier	F25270	Finance & Investment	STRATEGY & PROGRAMMES	FILM OFFICE - TRADING UNIT	ICT MAINTENANCE AND SUPPORT	£502.00	£0.00
15-May-17	Elevate East London	Commercial Supplier	F25080	Chief Executive	LAW & GOVERNANCE	ELECTORAL REGISTRATION	ICT MAINTENANCE AND SUPPORT	£2,000.00	£0.00
15-May-17	Elevate East London	Commercial Supplier	F13380	Chief Executive	LAW & GOVERNANCE	ICT MAINTENANCE AND SUPPORT	ICT MAINTENANCE AND SUPPORT	£5,424.06	£0.00
15-May-17	eSbase Events	Commercial Supplier	F15240	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
15-May-17	Fiona Munro	Legal Services	F15240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£280.00	£0.00
15-May-17	Fiona Munro	Legal Services	F15240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£700.00	£0.00
15-May-17	Floralux Ltd	Commercial Supplier	F27560	Customer,Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	GROUPS MAINTENANCE	£250.00	£0.00
15-May-17	Floralux Ltd	Commercial Supplier	F26360	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£21,650.00	£0.00
15-May-17	Floralux Ltd	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT TRANSPORT	£480.00	£0.00
15-May-17	Fraser Brown Mackenna Ltd	Commercial Supplier	F20080	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£975.00	£0.00
15-May-17	Funkys Willows Ltd	Commercial Supplier	F20900	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	SHORT BREAKS (RESPITE CARE FOR CWD)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,340.00	£0.00
15-May-17	Gallinet Ltd	Commercial Supplier	F20190	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	ICT HARDWARE	£2,475.96	£0.00
15-May-17	Golden Care Estates Ltd	Commercial Supplier	F26080	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£4,448.50	£0.00
15-May-17	Handmade Speciality Products Ltd	Commercial Supplier	F20730	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK UPPER SITE	CATERING AND VENDING SUPPLIES	£322.30	£0.00
15-May-17	Handmade Speciality Products Ltd	Commercial Supplier	F20680	Childrens Services	TRADED SERVICES	CATERING - DAGENHAM PARK COMMUNITY SCHOOL	CATERING AND VENDING SUPPLIES	£420.51	£0.00
15-May-17	Handmade Speciality Products Ltd	Commercial Supplier	F20660	Childrens Services	TRADED SERVICES	CATERING - BARKING RIVERSIDE SECONDARY	CATERING AND VENDING SUPPLIES	£504.66	£0.00
15-May-17	Handmade Speciality Products Ltd	Commercial Supplier	F20740	Childrens Services	TRADED SERVICES	CATERING - SYDNEY JUSSELL	CATERING AND VENDING SUPPLIES	£524.38	£0.00
15-May-17	Handmade Speciality Products Ltd	Commercial Supplier	F20710	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£571.72	£0.00
15-May-17	Hickton Consultants Ltd	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,120.00	£0.00
15-May-17	Hilbery Chaplin	Commercial Supplier	F23280	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	CONSULTANCY FEES	£250.00	£0.00
15-May-17	Howell School Ltd	Local Authority Services	F60000	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£1,483.51	£0.00
15-May-17	Howell School Ltd	Local Authority Services	F60000	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00
15-May-17	Hungerford Ltd Tia Barkina Hotel	Commercial Supplier	F20080	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£2,500.00	£0.00
15-May-17	Independent Living Agency	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.00	£0.00
15-May-17	JH Cleaning Services	Commercial Supplier	F21920	Childrens Services	TRADED SERVICES	BUILDING CLEANING	CLEANING MATERIALS	£1,285.00	£0.00
15-May-17	John James Luxury Travel	Commercial Supplier	F24080	Chief Executive	LAW & GOVERNANCE	HR STRATEGY SERVICES	STAFF OTHER EXPENSES	£320.00	£0.00
15-May-17	Kare Plus	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£341.00	£0.00
15-May-17	Kare Plus	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£432.52	£0.00
15-May-17	Kare Plus	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£435.00	£0.00
15-May-17	Kare Plus	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.62	£0.00
15-May-17	Kaspa Sian Products Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£286.20	£0.00
15-May-17	Kaspa Sian Products Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£454.00	£0.00
15-May-17	Kaspa Sian Products Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£474.45	£0.00
15-May-17	Kellic Ltd	Commercial Supplier	F26880	Customer,Comm & Service Delivery	ENFORCEMENT	STREET ENFORCEMENT	CLOTHES, UNIFORM AND LAUNDRY	£466.50	£0.00
15-May-17	Learning and Skills Events Consultancy Ltd	Commercial Supplier	F18120	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	MEMBERSHIP AND SUBSCRIPTIONS	£1,200.00	£0.00
15-May-17	N H Case Ltd	Commercial Supplier	F20740	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£472.00	£0.00
15-May-17	N H Case Ltd	Commercial Supplier	F20740	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES	£534.40	£0.00
15-May-17	N H Case Ltd	Commercial Supplier	F20670	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£540.28	£0.00
15-May-17	National Autistic Society	Commercial Supplier	F10540	Service Development & Integration	ADULTS CARE & SUPPORT	HEATHLANDS DAY CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,884.00	£0.00
15-May-17	Oakhouse Children Home Ltd	Commercial Supplier	F15760	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,771.43	£0.00
15-May-17	Office Depot UK Ltd	Commercial Supplier	F21680	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	STATIONERY	£342.80	£0.00
15-May-17	Ofsted	Commercial Supplier	F16080	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	FOSTERING TEAM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,669.00	£0.00
15-May-17	Parker Merchandising Ltd	Commercial Supplier	F29360	Customer,Comm & Service Delivery	CLEAN & GREEN	PUBLIC REALM MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£1,430.00	£0.00

15-May-17	Physics Quantum Ltd	Commercial Supplier	F15760	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE ADULT VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,795.80	£0.00
15-May-17	Power House	Commercial Supplier	F13620	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,296.00	£0.00
15-May-17	Property Depot Ltd t/a A J Dwellings	Commercial Supplier	F26120	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,600.00	£0.00
15-May-17	Quest & NBS	Commercial Supplier	F13860	Service Development & Integration	HEALTHY LIFESTYLES	SPORTS DEVELOPMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,350.00	£0.00
15-May-17	Redacted	Direct Payments	F16440	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£267.96	£0.00
15-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£287.14	£0.00
15-May-17	Redacted	Non Commercial EXP	F15090	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INDUSTRIAL CHIL CENTRE	PUBLIC TRANSPORT FOR STAFF	£299.69	£0.00
15-May-17	Redacted	Non Commercial EXP	F15090	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM A	PUBLIC TRANSPORT FOR STAFF	£349.69	£0.00
15-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£378.00	£0.00
15-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£423.87	£0.00
15-May-17	Redacted	Commercial Supplier	F26080	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,260.00	£0.00
15-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,265.40	£0.00
15-May-17	Redacted	Direct Payments	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,365.00	£0.00
15-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	ADULT SUPPORT	DIRECT PAYMENTS	£1,617.28	£0.00
15-May-17	Redacted	Direct Payments	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£2,068.08	£0.00
15-May-17	Redacted	Direct Payments	F10400	Service Development & Integration	ADULTS CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS	£4,370.80	£0.00
15-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£12,720.25	£0.00
15-May-17	RemovalsZone	Commercial Supplier	F26120	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£375.00	£0.00
15-May-17	RHP Services Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£0.00
15-May-17	Rivins Primary School, Redbridge	Non Commercial Supplier	F60360	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	223,047.20	£0.00	£0.00
15-May-17	Rosemont Care Ltd	Non Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£315.00	£0.00
15-May-17	Rosemont Care Ltd	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£762.42	£0.00
15-May-17	Smartcizen Ltd	Commercial Supplier	F13740	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,455.50	£0.00
15-May-17	St Edwards Church of England & Sixth Form College	Local Authority Services	F60040	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£1,317.68	£0.00
15-May-17	St Edwards Church of England & Sixth Form College	Local Authority Services	F60040	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£2,141.23	£0.00
15-May-17	St Edwards Church of England & Sixth Form College	Local Authority Services	F60040	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£2,141.23	£0.00
15-May-17	St Edwards Church of England & Sixth Form College	Local Authority Services	F60040	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£2,964.78	£0.00
15-May-17	Sycamore Trust	Voluntary Organisation	F19020	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	COMMISSIONING AND PARTNERSHIPS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,458.99	£0.00
15-May-17	Sycamore Trust	Voluntary Organisation	F20080	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	SHORT BREAKS (RESPIRE CARE FOR CWD)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,458.99	£0.00
15-May-17	Sycamore Trust	Voluntary Organisation	F20080	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	SHORT BREAKS (RESPIRE CARE FOR CWD)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,932.00	£0.00
15-May-17	The Barnes Group Ltd T/A Barnes Construction	Commercial Supplier	F00080	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£274,079.79	£0.00
15-May-17	Theorin Housing Management Services Limited	Commercial Supplier	F20080	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£6,750.00	£0.00
15-May-17	The Trainers Club	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£407.00	£0.00
15-May-17	Trinity College London	Commercial Supplier	F18120	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	EXAM FEES	£462.00	£0.00
15-May-17	Trinity College London	Commercial Supplier	F18120	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	EXAM FEES	£637.00	£0.00
15-May-17	Trinity College London	Commercial Supplier	F18120	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	EXAM FEES	£741.00	£0.00
15-May-17	Trinity College London	Commercial Supplier	F18120	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	EXAM FEES	£800.00	£0.00
15-May-17	Trinity College London	Commercial Supplier	F18120	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	EXAM FEES	£800.00	£0.00
15-May-17	Westminster Homcare Limited	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,936.12	£0.00
15-May-17	Westminster Homcare Limited	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,944.30	£0.00
15-May-17	Westminster Homcare Limited	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,363.38	£0.00
15-May-17	Westminster Homcare Limited	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,693.75	£0.00
15-May-17	Westminster Homcare Limited	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,720.54	£0.00
15-May-17	Westminster Homcare Limited	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,293.90	£0.00
15-May-17	24/7 Healthcare t/a Saadia Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£16,950.00	£0.00
15-May-17	24/7 Healthcare t/a Saadia Ltd	Commercial Supplier	F51140	HR	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	CAPITAL OUTLAY	£30,650.00	£0.00
15-May-17	Access & Lock Ltd	Commercial Supplier	F26600	Customer,Comm & Service Delivery	CLEAN & GREEN	CEMETERIES CENTRAL ITEMS	PRIVATE CONTRACTORS PAYMENT - OTHER	£385.84	£0.00
15-May-17	Access & Lock Ltd	Commercial Supplier	F50320	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	PRIVATE CONTRACTORS PAYMENT - OTHER	£610.41	£0.00
15-May-17	Acorn Landscape & Fencing	Commercial Supplier	F25290	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	R & M MINOR WORKS	£4,094.00	£0.00
15-May-17	Allen Lane Ltd	Commercial Supplier	F26080	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	CONSULTANCY FEES	£1,334.28	£0.00
15-May-17	Altwood Housing Ltd	Commercial Supplier	F26080	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£1,742.00	£0.00
15-May-17	Arcaids Consulting Ltd (UK)	Commercial Supplier	F21320	Growth & Homes	GROWTH, HOMES & REGENERATION	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£3,000.00	£0.00
15-May-17	Arrow Joinery Ltd	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,740.00	£0.00
15-May-17	Arrow Joinery Ltd	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,488.98	£0.00
15-May-17	Arrow Joinery Ltd	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,617.17	£0.00
15-May-17	Arrow Joinery Ltd	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,580.31	£0.00
15-May-17	Arrow Joinery Ltd	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,337.96	£0.00
15-May-17	B&D Neighbourhood Watch Association	Voluntary Organisation	F12220	Service Development & Integration	PUBLIC HEALTH	NEIGHBOURHOOD CRIME REDUCTION TEAM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,000.00	£0.00
15-May-17	Barkins Dagsham Havering Community Ventures Ltd	Commercial Supplier	F21880	Finance & Investment	ASSETS & INVESTMENT	PERFORMERS AVENUE	FACILITIES MANAGEMENT	£12,210.48	£0.00
15-May-17	Barrington Comp	Commercial Supplier	F13420	Service Development & Integration	PUBLIC HEALTH	PES/CONTROL TRADING ACCOUNT	PRIVATE CONTRACTORS PAYMENT - OTHER	£312.55	£0.00
15-May-17	Beffittoday Ltd	Commercial Supplier	F18120	Childrens Services	EDUCATION, YOUTH & CHILDCARE	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,100.00	£0.00
15-May-17	Boston Rose Ltd	Commercial Supplier	F18120	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	SALARIES	£280.00	£0.00
15-May-17	Bowden House School	Local Authority Services	F60040	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£9,525.00	£0.00
15-May-17	Bowden House School	Local Authority Services	F60040	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£19,050.00	£0.00
15-May-17	Bowden House School	Local Authority Services	F60040	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£19,050.00	£0.00
15-May-17	Bowden House School	Local Authority Services	F60040	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£19,050.00	£0.00
15-May-17	Brake Bros Ltd	Commercial Supplier	F13740	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£591.35	£0.00
15-May-17	Brake Bros Ltd	Commercial Supplier	F13740	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£809.07	£0.00
15-May-17	Clore Tikva School	Local Authority Services	F60040	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£1,800.00	£0.00
15-May-17	DWR Cvmyru CYF	Commercial Supplier	F19320	Childrens Services	EDUCATION, YOUTH & CHILDCARE	TREVERN OUTDOOR EDUCATION CENTRE	SOLID FUEL	£2,329.07	£0.00
15-May-17	Eastbrook Community Association	Voluntary Organisation	F13460	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PHYSICAL SUPPORT	£3,925.00	£0.00
15-May-17	Elamis Ltd	Commercial Supplier	F13700	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£405.80	£0.00
15-May-17	Elevate East London	Commercial Supplier	F22840	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	CLIENT TEAM	ICT HARDWARE	£63,248.00	£0.00
15-May-17	Eliot Leish Property Management Ltd	Commercial Supplier	F26080	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£2,857.12	£0.00
15-May-17	Eva Louzao	Commercial Supplier	F19840	Childrens Services	TRADED SERVICES	INFORMATION AND STATISTICS	CONSULTANCY FEES	£1,233.75	£0.00
15-May-17	Finefair Consultancy Ltd	Commercial Supplier	F26080	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£345.00	£0.00
15-May-17	Fleet Linemarkers Ltd	Commercial Supplier	F27560	Customer,Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	GROUPS MAINTENANCE	£1,798.00	£0.00
15-May-17	Flow Electrical Services	Commercial Supplier	F51140	HR	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00	£0.00
15-May-17	G M Instruments Ltd	Commercial Supplier	F24000	Chief Executive	LEG & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£390.00	£0.00
15-May-17	Haverling Fencing Company	Commercial Supplier	F27720	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS REACTIVE MAINTENANCE - PRINCIPAL ROADS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,276.00	£0.00
15-May-17	Hilbery Chaplin	Commercial Supplier	F26120	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,086.52	£0.00
15-May-17	Hills N Toes	Commercial Supplier	F13460	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£600.00	£0.00
15-May-17	Hills N Toes	Commercial Supplier	F13460	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£720.00	£0.00
15-May-17	Hoewell School Ltd	Local Authority Services	F60000	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£2,980.00	£0.00
15-May-17	Hoewell School Ltd	Local Authority Services	F60000	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00
15-May-17	Hoewell School Ltd	Local Authority Services	F60000	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00
15-May-17	Hoewell School Ltd	Local Authority Services	F60000	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£3,846.12	£0.00
15-May-17	Hoewell School Ltd	Local Authority Services	F60000	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£4,800.00	£0.00
15-May-17	Hoewell School Ltd	Local Authority Services	F60000	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£4,846.16	£0.00
15-May-17	Hoewell School Ltd	Local Authority Services	F60000	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£4,846.16	£0.00
15-May-17	Hoewell School Ltd	Local Authority Services	F60000	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£4,846.16	£0.00
15-May-17	House to Home Lettings Ltd	Commercial Supplier	F26080	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£7,242.25	£0.00
15-May-17	HSHTC Ltd	Commercial Supplier	F17280	Childrens Services	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
15-May-17	HSHTC Ltd	Commercial Supplier	F60160	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	PRIVATE CONTRACTORS PAYMENT - OTHER	£825.00	£0.00
15-May-17	Hungerburger Ltd T/a Barkinga Hotel	Commercial Supplier	F26080	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£3,785.00	£0.00
15-May-17	Ian J Pycroft T/as Black Knight Historical	Commercial Supplier	F14380	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	EVENTS	£700.00	£0.00
15-May-17	Integrated Services Programme	Commercial Supplier	F15800	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILDREN'S SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,562.90	£0.00
15-May-17	Integrated Services Programme	Commercial Supplier	F15800	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,562.90	£0.00
15-May-17	J C Decaux Uk Ltd	Commercial Supplier	F14460	Growth & Homes	CULTURE & RECREATION	SPECIALIST AGENCY FOSTERING	EVENTS	£600.00	£0.00
15-May-17	J E Blackholly	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,914.27	£0.00
15-May-17	Jambo Ltd	Commercial Supplier	F18120	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	SALARIES	£490.00	£0.00
15-May-17	John Burke Associates	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£675.00	£0.00
15-May-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F21680	Finance & Investment	ASSETS & INVESTMENT	ASSETS & INVESTMENT	PHOTOCOPYING	£381.63	£0.00
15-May-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F21680	Finance & Investment	ASSETS & INVESTMENT	ASSETS & INVESTMENT	PHOTOCOPYING	£381.63	£0.00
15-May-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F21680	Finance & Investment	ASSETS & INVESTMENT	ASSETS & INVESTMENT	PHOTOCOPYING	£381.63	£0.00
15-May-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F21680	Finance & Investment	ASSETS & INVESTMENT	ASSETS & INVESTMENT	PHOTOCOPYING	£381.63	£0.00
15-May-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F21680	Finance & Investment	ASSETS & INVESTMENT	ASSETS & INVESTMENT	PHOTOCOPYING	£381.63	£0.00
15-May-17	Laburnum Health Centre	NHS/Medical Bodies	F13380	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£785.00	£0.00
15-May-17	Learn Outdoors	Commercial Supplier	F19120	Childrens Services	EDUCATION, YOUTH & CHILDCARE	INSET BUYBACK	STAFF DEVELOPMENT AND TRAINING	£400.00	£0.00
15-May-17	Letting International	Commercial Supplier	F26080	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£5,040.00	£0.00

16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,040.84	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,042.64	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,054.44	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,061.80	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,065.32	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,075.16	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,082.00	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,083.44	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,108.68	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,124.84	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,124.96	£0.00
16-May-17	Redacted	Direct Payments	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£2,129.12	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,129.32	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,148.80	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,159.92	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,159.92	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,177.60	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,192.40	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,211.64	£0.00
16-May-17	Redacted	Direct Payments	F10380	Operational Children's Care & Support	OPERATIONAL CHILDREN'S CARE & SUPPORT	PHYSICAL SUPPORT	PROFESSIONAL SERVICES - GENERAL	£2,249.52	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,258.48	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,264.68	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,285.72	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,323.88	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,343.88	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,352.00	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,393.44	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,415.28	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,457.68	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,483.32	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,524.16	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,533.36	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,632.00	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,687.92	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,786.12	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,871.32	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,950.68	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,991.80	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£3,007.68	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£3,014.52	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£3,101.84	£0.00
16-May-17	Redacted	Direct Payments	F10340	Service Development & Integration	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,141.68	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£3,168.48	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£3,168.68	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£3,171.94	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£3,279.92	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£3,291.28	£0.00
16-May-17	Redacted	Direct Payments	F10340	Service Development & Integration	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	DIRECT PAYMENTS	£3,345.84	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£3,537.80	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£3,558.92	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£3,598.00	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£3,708.00	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£4,112.84	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£4,219.04	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£4,423.08	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£7,521.08	£0.00
16-May-17	Richard Clough	Legal Services	F15240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£5900.00	£0.00
16-May-17	Right Development Foundation	Non Commercial Supplier	F13420	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7775.00	£0.00
16-May-17	Ripple Dance	Commercial Supplier	F13460	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8600.00	£0.00
16-May-17	Seaxe Contract Service Ltd	Commercial Supplier	F51140	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,645.31	£0.00
16-May-17	Smart Hotels Ltd	Commercial Supplier	F26080	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£45,005.31	£0.00
16-May-17	Smartcizen Ltd	Commercial Supplier	F19640	Childrens Services	TRADED SERVICES	YOUTH ACCESS CARD (GFD)	CONSULTANCY FEES	£1,628.24	£0.00
16-May-17	SyCous Ltd	Commercial Supplier	F50220	HRA	HOUSING AND NEIGHBOURHOODS	AFFORDABLE HOUSING	CONSULTANCY FEES	£297.00	£0.00
16-May-17	T E B (Builders) Ltd	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,732.45	£0.00
16-May-17	T E B (Builders) Ltd	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,882.87	£0.00
16-May-17	T E B (Builders) Ltd	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,316.86	£0.00
16-May-17	The Millennium Quest Ltd	Commercial Supplier	F30670	Central	CENTRAL EXPENSES	CENTRAL EXPENSES	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,100.00	£0.00
16-May-17	The Millennium Quest Ltd	Commercial Supplier	F30670	Central	CENTRAL EXPENSES	CENTRAL EXPENSES	PRIVATE CONTRACTORS PAYMENT - OTHER	£44,418.25	£0.00
16-May-17	Thomson Ecology Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,571.95	£0.00
16-May-17	Thomson Reuters	Commercial Supplier	F25240	Chief Executive	LAW & GOVERNANCE	LEGAL SERVICES	BOOKS, PUBLICATIONS AND RESOURCES	£337.00	£0.00
16-May-17	Tipton Group London	Commercial Supplier	F00680	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£16,124.26	£0.00
16-May-17	Tunstall Healthcare (UK) Ltd	Commercial Supplier	F23070	Service Development & Integration	ADULT'S CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£749.40	£0.00
16-May-17	W H Burdess Chemists Ltd	Commercial Supplier	F13380	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PAYMENT TO PRIMARY CARE PROVIDERS	£349.25	£0.00
16-May-17	W H Burdess Chemists Ltd	Commercial Supplier	F13380	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PAYMENT TO PRIMARY CARE PROVIDERS	£487.62	£0.00
16-May-17	Wentworth Estates	Commercial Supplier	F26080	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£2,142.85	£0.00
16-May-17	Young Stars Football First	Commercial Supplier	F13460	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£720.00	£0.00
16-May-17	Youth Justice Board for England and Wales	Commercial Supplier	F15720	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SECURE UNITS	PAYMENTS TO VOLUNTARY SECTOR	£4,898.00	£0.00
16-May-17	Youth Justice Board for England and Wales	Commercial Supplier	F15720	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SECURE UNITS	PAYMENTS TO VOLUNTARY SECTOR	£1,323.00	£0.00
16-May-17	Youth Justice Board for England and Wales	Commercial Supplier	F15720	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SECURE UNITS	PAYMENTS TO VOLUNTARY SECTOR	£4,108.00	£0.00
16-May-17	Youth Justice Board for England and Wales	Commercial Supplier	F15720	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SECURE UNITS	PAYMENTS TO VOLUNTARY SECTOR	£3,540.00	£0.00
16-May-17	Youth Justice Board for England and Wales	Commercial Supplier	F15720	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SECURE UNITS	PAYMENTS TO VOLUNTARY SECTOR	£3,540.00	£0.00
16-May-17	Youth Justice Board for England and Wales	Commercial Supplier	F15720	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SECURE UNITS	PAYMENTS TO VOLUNTARY SECTOR	£1,062.00	£0.00
16-May-17	Youth Justice Board for England and Wales	Commercial Supplier	F15720	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SECURE UNITS	PAYMENTS TO VOLUNTARY SECTOR	£1,580.00	£0.00
16-May-17	Youth Justice Board for England and Wales	Commercial Supplier	F15720	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SECURE UNITS	PAYMENTS TO VOLUNTARY SECTOR	£4,740.00	£0.00
16-May-17	Youth Justice Board for England and Wales	Commercial Supplier	F15720	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SECURE UNITS	PAYMENTS TO VOLUNTARY SECTOR	£4,740.00	£0.00
16-May-17	Youth Justice Board for England and Wales	Commercial Supplier	F15720	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SECURE UNITS	PAYMENTS TO VOLUNTARY SECTOR	£4,740.00	£0.00
16-May-17	Youth Justice Board for England and Wales	Commercial Supplier	F15720	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,487.00	£0.00
16-May-17	Youth Justice Board for England and Wales	Commercial Supplier	F15720	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,487.00	£0.00
16-May-17	Youth Justice Board for England and Wales	Commercial Supplier	F15720	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,632.00	£0.00
16-May-17	1 To 1 Healthcare Ltd	Commercial Supplier	F11500	Service Development & Integration	ADULT'S CARE & SUPPORT	OCCUPATIONAL THERAPY & SENSORY UNIT	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,000.00	£0.00
16-May-17	1 To 1 Healthcare Ltd	Commercial Supplier	F28120	Customer,Comm & Service Delivery	HEALTHY GREEN	FEAT CONTROL TRADING ACCOUNT	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,122.00	£0.00
16-May-17	1st Staff Ltd	Commercial Supplier	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,550.00	£0.00
16-May-17	1st Staff Ltd	Commercial Supplier	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,550.00	£0.00
16-May-17	Abbey Lifecare Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,113.74	£0.00
16-May-17	Access & Lock Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,290.00	£0.00
16-May-17	Allen Lane Ltd	Commercial Supplier	F25290	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,000.00	£0.00
16-May-17	Allen Lane Ltd	Commercial Supplier	F23250	Finance & Investment	STRATEGY & PROGRAMMES	PMO	CONSULTANCY FEES	£10,589.83	£0.00
16-May-17	Alpha Patients Ltd	Commercial Supplier	F28120	Customer,Comm & Service Delivery	HEALTHY GREEN	TRAFFIC MANAGEMENT ORDERS	PROFESSIONAL SERVICES - GENERAL	£2,250.00	£0.00
16-May-17	Ark Home Healthcare Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£14,122.24	£0.00
16-May-17	Barford Children's Services	Commercial Supplier	F15760	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,285.71	£0.00
16-May-17	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	F13420	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	CONSULTANCY FEES	£58,000.00	£0.00
16-May-17	Barry Stewart & Sons Ltd	Commercial Supplier	F26080	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£19,589.05	£0.00
16-May-17	Barry Stewart & Sons Ltd	Commercial Supplier	F26080	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£33,693.10	£0.00
16-May-17	Barry Stewart & Sons Ltd	Commercial Supplier	F26080	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£35,645.86	£0.00
16-May-17	Barry Stewart & Sons Ltd	Commercial Supplier	F26080	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£38,704.70	£0.00
16-May-17	Barry Stewart & Sons Ltd	Commercial Supplier	F26080	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£38,841.30	£0.00
16-May-17	Binder Loams Ltd	Commercial Supplier	F26600	Customer,Comm & Service Delivery	CLEAN & GREEN	CEMETERIES CENTRAL ITEMS	GROUPS MAINTENANCE	£1,890.00	£0.00
16-May-17	Brake Bros Ltd	Commercial Supplier	F13700	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CATERING AND VENDING SUPPLIES	£284.97	£0.00
16-May-17	Brake Bros Ltd	Commercial Supplier	F13700	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CATERING AND VENDING SUPPLIES	£317.70	£0.00
16-May-17	Brake Bros Ltd	Commercial Supplier	F13700	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CATERING AND VENDING SUPPLIES	£550.51	£0.00
16-May-17	Building on It Ltd	Commercial Supplier	F19400	Childrens Services	EDUCATION, YOUTH & CHILDCARE	GOVERNOR SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£250.00	£0.00

17-May-17	Butler & Young Associates	Commercial Supplier	F22440	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£2,241.00	£0.00
17-May-17	CACI Ltd	Commercial Supplier	F12500	Service Development & Integration	PUBLIC HEALTH	YOS - MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,926.56	£0.00
17-May-17	Cagemini UK Plc	Commercial Supplier	F22840	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	CLIENT TEAM	ICT MAINTENANCE AND SUPPORT	£36,175.17	£0.00
17-May-17	Caotia Business Services Ltd	Commercial Supplier	F28200	Commercial Supplier	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£531.11	£0.00
17-May-17	Capital Cleaning (Kent) Ltd	Commercial Supplier	F12920	Childrens Services	TRADED SERVICES	BUILDING CLEANING	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,590.00	£0.00
17-May-17	Capital Pest Control Services	Commercial Supplier	F16520	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	WEST LOCALITY CENTRES	PROFESSIONAL SERVICES - GENERAL	£450.00	£0.00
17-May-17	Capital Services Ltd	Commercial Supplier	F25120	LAW & GOVERNANCE	LAW & GOVERNANCE	Chief Executive	STAFF DEVELOPMENT AND TRAINING	£8,148.94	£0.00
17-May-17	Causeway Care Homes Ltd	Commercial Supplier	F15760	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,300.00	£0.00
17-May-17	Cityprint (UK) Ltd	Commercial Supplier	F14540	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	VEHICLE HIRE	£375.00	£0.00
17-May-17	Cityprint (UK) Ltd	Commercial Supplier	F14540	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,140.00	£0.00
17-May-17	Cityprint (UK) Ltd	Commercial Supplier	F14540	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	VEHICLE HIRE	£1,508.00	£0.00
17-May-17	Coachwise Ltd	Commercial Supplier	F13860	Service Development & Integration	HEALTHY LIFESTYLES	SPORTS DEVELOPMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£250.00	£0.00
17-May-17	Coachwise Ltd	Commercial Supplier	F13380	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£360.98	£0.00
17-May-17	Crown Promotions and Removals Ltd	Commercial Supplier	F15800	Corporate Capital	Corporate Capital	CAPITAL BALANCE SHEET (BS)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,854.89	£0.00
17-May-17	Cycle 4 All UK	Commercial Supplier	F13420	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£720.00	£0.00
17-May-17	Cycle Solutions Ltd (Cycle to work)	Commercial Supplier	F21120	Growth & Homes	GROWTH, HOMES & REGENERATION	REVENUE TFL LIP SCHEMES	CONSULTANCY FEES	£1,259.93	£0.00
17-May-17	Darlington Borough Council	Local Authority Services	F60040	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£2,430.00	£0.00
17-May-17	David Fowler	Legal Services	F15240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£693.75	£0.00
17-May-17	David Lewis Pharmacy	NHS/Medical Bodies	F13380	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PAYMENT TO PRIMARY CARE PROVIDERS	£606.96	£0.00
17-May-17	Diverse Care (UK) Ltd	Commercial Supplier	F15800	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,448.94	£0.00
17-May-17	Diverse Care (UK) Ltd	Commercial Supplier	F15800	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,258.60	£0.00
17-May-17	Diverse Care (UK) Ltd	Commercial Supplier	F15800	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,702.30	£0.00
17-May-17	Diverse Care (UK) Ltd	Commercial Supplier	F15800	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,345.20	£0.00
17-May-17	Diverse Care (UK) Ltd	Commercial Supplier	F15800	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,345.20	£0.00
17-May-17	Diverse Care (UK) Ltd	Commercial Supplier	F15800	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,345.20	£0.00
17-May-17	Diverse Care (UK) Ltd	Commercial Supplier	F15800	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,345.20	£0.00
17-May-17	DR AGATHA BINNIE	Local Authority Services	F12020	Service Development & Integration	COMMISSIONING ADULTS CARE & SUPPORT	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£738.67	£0.00
17-May-17	Ecomotive Ltd	Commercial Supplier	F21320	Growth & Homes	GROWTH, HOMES & REGENERATION	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£1,200.00	£0.00
17-May-17	EDF Energy 1 Ltd	Commercial Supplier	F50520	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	RESPONSIVE REPAIRS - BUILDING	£379.41	£0.00
17-May-17	EDF Energy 1 Ltd	Commercial Supplier	F50520	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	RESPONSIVE REPAIRS - BUILDING	£11,745.32	£0.00
17-May-17	Elevate East London	Commercial Supplier	F22800	Finance & Investment	FINANCE	CORPORATE MANAGEMENT UNIT	ICT MAINTENANCE AND SUPPORT	£275.00	£0.00
17-May-17	Elevate East London	Commercial Supplier	F22800	Service Development & Integration	COMMISSIONING ADULTS CARE & SUPPORT	ICT MAINTENANCE & COMMISSIONING TEAM	ICT MAINTENANCE AND SUPPORT	£275.00	£0.00
17-May-17	Elevate East London	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£367.25	£0.00
17-May-17	Elevate East London	Commercial Supplier	F26080	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	R & M MAJOR WORKS	£825.00	£0.00
17-May-17	Elevate East London	Commercial Supplier	F50300	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£825.00	£0.00
17-May-17	Elevate East London	Commercial Supplier	F50300	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	R & M MINOR WORKS	£896.50	£0.00
17-May-17	Elevate East London	Commercial Supplier	F24080	Chief Executive	LAW & GOVERNANCE	HR STRATEGY SERVICES	STAFF OTHER EXPENSES	£1,337.50	£0.00
17-May-17	Elevate East London	Commercial Supplier	F22800	Finance & Investment	FINANCE	CORPORATE MANAGEMENT UNIT	ICT MAINTENANCE AND SUPPORT	£1,667.25	£0.00
17-May-17	Elevate East London	Commercial Supplier	F22800	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,925.00	£0.00
17-May-17	Elevate East London	Commercial Supplier	F22800	Finance & Investment	FINANCE	CORPORATE MANAGEMENT UNIT	ICT MAINTENANCE AND SUPPORT	£1,925.00	£0.00
17-May-17	Elevate East London	Commercial Supplier	F14860	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	ICT MAINTENANCE AND SUPPORT	£3,299.94	£0.00
17-May-17	Elevate East London	Commercial Supplier	F26100	Customer,Comm & Service Delivery	SD CUSTOMER, COMMERCIAL & SERVICE DELIVERY	CHIEF OPERATING OFFICER	CONSULTANCY FEES	£5,600.00	£0.00
17-May-17	Elevate East London	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£7,634.00	£0.00
17-May-17	Elevate East London	Commercial Supplier	F25360	Finance & Investment	STRATEGY & PROGRAMMES	STRATEGY TEAM	CONSULTANCY FEES	£12,375.00	£0.00
17-May-17	Eon Energy	Commercial Supplier	F50520	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	RESPONSIVE REPAIRS - BUILDING	£394.00	£0.00
17-May-17	Essex & Suffolk Water	Commercial Supplier	F50540	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	WATER AND SEWERAGE	£2,973.46	£0.00
17-May-17	Ethelbert Childrens Services	Commercial Supplier	F15800	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,620.50	£0.00
17-May-17	Ethelbert Childrens Services	Commercial Supplier	F15800	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,241.00	£0.00
17-May-17	Ethelbert Childrens Services	Commercial Supplier	F15760	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,471.43	£0.00
17-May-17	Ethelbert Childrens Services	Commercial Supplier	F15760	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,471.43	£0.00
17-May-17	Far From The Norm Ltd	Commercial Supplier	F13420	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£810.00	£0.00
17-May-17	Focus Media UK Ltd	Commercial Supplier	F13380	Growth & Homes	CULTURE & RECREATION	CULTURE HOUSE MUSEUM	EVENTS	£270.00	£0.00
17-May-17	Foundation 66	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£890.00	£0.00
17-May-17	G W Commercial Equipment Ltd	Commercial Supplier	F13380	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.42	£0.00
17-May-17	Gas Logic Ltd	Commercial Supplier	F26140	Growth & Homes	HOUSING GENERAL FUND	BUTLER COURT - HOSTEL	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£5,016.00	£0.00
17-May-17	Gas Logic Ltd	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	STAFF DEVELOPMENT AND TRAINING	£420.75	£0.00
17-May-17	Grace Eyre Foundation	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	STAFF DEVELOPMENT AND TRAINING	£941.50	£0.00
17-May-17	Greater London Fostering	Commercial Supplier	F11220	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£445.75	£0.00
17-May-17	Greater London Fostering	Commercial Supplier	F15800	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£444.82	£0.00
17-May-17	Greenham Tradins Ltd	Commercial Supplier	F21920	Childrens Services	TRADED SERVICES	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£453.80	£0.00
17-May-17	Greenham Tradins Ltd	Commercial Supplier	F21920	Childrens Services	TRADED SERVICES	BUILDING CLEANING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£596.45	£0.00
17-May-17	Greenham Tradins Ltd	Commercial Supplier	F21920	Childrens Services	TRADED SERVICES	BUILDING CLEANING	CLEANING MATERIALS	£266.78	£0.00
17-May-17	Greenham Tradins Ltd	Commercial Supplier	F21920	Childrens Services	TRADED SERVICES	BUILDING CLEANING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£277.06	£0.00
17-May-17	Greenham Tradins Ltd	Commercial Supplier	F21920	Childrens Services	TRADED SERVICES	BUILDING CLEANING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£315.24	£0.00
17-May-17	Greenherm Mechanical & Electrical Services Ltd	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	CLEANING MATERIALS	£407.00	£0.00
17-May-17	GVL Management Ltd	Commercial Supplier	F27520	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,025.00	£0.00
17-May-17	GVL Management Ltd	Commercial Supplier	F27520	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	AGENCY STAFF	£6,000.00	£0.00
17-May-17	Heath Farm Childrens Services	Commercial Supplier	F15800	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	AGENCY STAFF	£8,250.00	£0.00
17-May-17	Heath Farm Childrens Services	Commercial Supplier	F15800	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,722.50	£0.00
17-May-17	LDN Supportive Living	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,722.50	£0.00
17-May-17	Independent Living Agency	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,475.00	£0.00
17-May-17	J E Blacktholly	Commercial Supplier	F51140	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,330.00	£0.00
17-May-17	John Burke Associates	Commercial Supplier	F22960	Finance & Investment	FINANCE	INSET BUYBACK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,897.00	£0.00
17-May-17	John Dua-Aqeyemana	Commercial Supplier	F19120	Childrens Services	EDUCATION, YOUTH & CHILDCARE	HEALTHY CHILDREN	CONSULTANCY FEES	£2,430.00	£0.00
17-May-17	Kidsvisn	Commercial Supplier	F13420	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	PROFESSIONAL SERVICES - GENERAL	£2,310.00	£0.00
17-May-17	Kinder Kitchen	Commercial Supplier	F13420	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£570.00	£0.00
17-May-17	Kirkman & Jourdain Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,931.00	£0.00
17-May-17	Kynite Rescue Kennels	Commercial Supplier	F11140	Service Development & Integration	ADULTS CARE & SUPPORT	ADVICE AND INTAKE	PRIVATE CONTRACTORS PAYMENT - OTHER	£494.00	£0.00
17-May-17	Laker BMS Ltd	Commercial Supplier	F50580	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£56,005.00	£0.00
17-May-17	Laker BMS Ltd	Commercial Supplier	F50580	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£63,910.00	£0.00
17-May-17	Language Empire	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	TRANSLATORS AND INTERPRETERS	£617.50	£0.00
17-May-17	London North West Healthcare NHS Trust	NHS/Medical Bodies	F13300	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£302.00	£0.00
17-May-17	London North West Healthcare NHS Trust	NHS/Medical Bodies	F13300	Service Development & Integration	PUBLIC HEALTH	EDUCATION, YOUTH & CHILDCARE	TREASURY OUTDOOR EDUCATION CENTRE	£295.05	£0.00
17-May-17	Mad Fitness Crew	Commercial Supplier	F13460	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£280.00	£0.00
17-May-17	Mad Fitness Crew	Commercial Supplier	F13460	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£440.00	£0.00
17-May-17	Mad Fitness Crew	Commercial Supplier	F13460	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£440.00	£0.00
17-May-17	Marlbrough Surfacing Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£15,456.32	£0.00
17-May-17	Marlbrough Surfacing Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£18,586.92	£0.00
17-May-17	Medicup Assistive Technology	Commercial Supplier	F11460	Service Development & Integration	ADULTS CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	CAPITAL OUTLAY	£1,095.32	£0.00
17-May-17	Medicup Assistive Technology	Commercial Supplier	F11460	Service Development & Integration	ADULTS CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£10,500.00	£0.00
17-May-17	Medicup Assistive Technozoy	Commercial Supplier	F11460	Service Development & Integration	ADULTS CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£26,380.70	£0.00
17-May-17	Mr A E Neve	Commercial Supplier	F26120	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£736.66	£0.00
17-May-17	Mulaliev & Co Ltd	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£98,746.00	£0.00
17-May-17	Mulaliev & Co Ltd	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£281,575.50	£0.00
17-May-17	North East London NHS Foundation Trust	NHS/Medical Bodies	F13420	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	CONSULTANCY FEES	£99,855.00	£0.00
17-May-17	North East London NHS Foundation Trust	NHS/Medical Bodies	F13420	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	CONSULTANCY FEES	£99,855.00	£0.00
17-May-17	North East London NHS Foundation Trust	NHS/Medical Bodies	F13420	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	CONSULTANCY FEES	£418,667.00	£0.00
17-May-17	North East London NHS Foundation Trust	NHS/Medical Bodies	F13420	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	CONSULTANCY FEES	£418,667.00	£0.00
17-May-17	Now That's A Festival Ltd	Commercial Supplier	F14460	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£2,880.00	£0.00
17-May-17	Nuquent Care	Commercial Supplier	F15720	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,588.00	£0.00
17-May-17	Oakray Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,998.00	£0.00
17-May-17	Oakray Ltd	Commercial Supplier	F00000	Finance & Investment	ASSETS & INVESTMENT	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT	£2,152.00	£0.00
17-May-17	Oakray Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,800.00	£0.00
17-May-17	Ofsted	Commercial Supplier	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADDITION PLACEMENT COSTS	MEMBERSHIP AND SUBSCRIPTIONS	£1,702.00	£0.00
17-May-17	Pakflatt (UK) Ltd	Commercial Supplier	F25160	Chief Executive	LAW & GOVERNANCE	ELECTIONS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£321.00	£0.00
17-May-17	Peelers Removals Ltd	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£470.00	£0.00
17-May-17	Porters House Ltd	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,225.86	£0.00
17-May-17	Precision Lift Services Ltd	Commercial Supplier	F03040	HRA	HOUSING AND NEIGHBOURHOODS	RESIDENTS ENGAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,791.25	£0.00
17-May-17	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	F61180	Dedicated Schools Grant	NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS	PROFESSIONAL SERVICES - GENERAL	£1,320.00	£0.00

17-May-17	Transitional Care Ltd	Commercial Supplier	F60000	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£21,000.00	£0.00
17-May-17	Transitional Care Ltd	Commercial Supplier	F60000	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£21,000.00	£0.00
17-May-17	Transitional Care Ltd	Commercial Supplier	F60000	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£21,000.00	£0.00
17-May-17	Vandome Cycles Ltd	Commercial Supplier	F21120	Growth & Homes	GROWTH, HOMES & REGENERATION	REVENUE TFL LIP SCHEMES	CONSULTANCY FEES	£500.00	£0.00
17-May-17	Vandome Cycles Ltd	Commercial Supplier	F21120	Growth & Homes	GROWTH, HOMES & REGENERATION	REVENUE TFL LIP SCHEMES	CONSULTANCY FEES	£600.00	£0.00
17-May-17	Vandome Cycles Ltd	Commercial Supplier	F21120	Growth & Homes	GROWTH, HOMES & REGENERATION	REVENUE TFL LIP SCHEMES	CONSULTANCY FEES	£850.00	£0.00
17-May-17	Vandome Cycles Ltd	Commercial Supplier	F21120	Growth & Homes	GROWTH, HOMES & REGENERATION	REVENUE TFL LIP SCHEMES	CONSULTANCY FEES	£1,625.00	£0.00
17-May-17	Vandome Cycles Ltd	Commercial Supplier	F21120	Growth & Homes	GROWTH, HOMES & REGENERATION	REVENUE TFL LIP SCHEMES	CONSULTANCY FEES	£2,100.00	£0.00
17-May-17	Vandome Cycles Ltd	Commercial Supplier	F21120	Growth & Homes	GROWTH, HOMES & REGENERATION	REVENUE TFL LIP SCHEMES	CONSULTANCY FEES	£5,152.00	£0.00
17-May-17	Vircap Estates	Commercial Supplier	F26800	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£11,632.50	£0.00
17-May-17	Williams Coaches	Commercial Supplier	F19320	Childrens Services	EDUCATION, YOUTH & CHILDCARE	TREWEREN OUTDOOR EDUCATION CENTRE	OTHER VEHICLE COSTS	£1,400.00	£0.00
18-May-17	Abacus Shutters Ltd	Commercial Supplier	F50340	HRA	HOUSING AND NEIGHBOURHOODS	RESIDENTS ENGAGEMENT	BUILDING ALTERATIONS AND MATERIALS	£690.00	£0.00
18-May-17	Aid Training & Operations Ltd	Commercial Supplier	F24000	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£325.00	£0.00
18-May-17	Ais Ltd	Commercial Supplier	F1180	HOUSING AND NEIGHBOURHOODS	VOIDS	VOIDS	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£292.00	£0.00
18-May-17	Ais Ltd	Commercial Supplier	F68000	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£382.16	£0.00
18-May-17	Ais Ltd	Commercial Supplier	F22520	Finance & Investment	ASSETS & INVESTMENT	NON-ORACLE TRADING SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£439.50	£0.00
18-May-17	Ais Ltd	Commercial Supplier	F18040	Childrens Services	EDUCATION, YOUTH & CHILDCARE	DIGITAL MEDIA TRAINING SUITE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£511.36	£0.00
18-May-17	Ais Ltd	Commercial Supplier	F16480	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	CHILDREN'S CENTRE'S GENERAL	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£576.00	£0.00
18-May-17	Ais Ltd	Commercial Supplier	F22120	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£979.20	£0.00
18-May-17	Ais Ltd	Commercial Supplier	F26160	Customer,Comm & Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£3,354.50	£0.00
18-May-17	Ais Ltd	Commercial Supplier	F14540	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	R & MINOR WORKS	£5,512.78	£0.00
18-May-17	Alexandra Plc	Commercial Supplier	F29440	Customer,Comm & Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£337.15	£0.00
18-May-17	Alexandra Plc	Commercial Supplier	F29440	Customer,Comm & Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£383.25	£0.00
18-May-17	All Saints Catholic School and Technology College	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£22,610.13	£0.00
18-May-17	All Saints Catholic School and Technology College	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£71,123.80	£0.00
18-May-17	All Saints Catholic School and Technology College	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£461,428.80	£0.00
18-May-17	All Seasons Hire Ltd	Commercial Supplier	F50580	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,544.00	£0.00
18-May-17	All Seasons Hire Ltd	Commercial Supplier	F50580	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,094.00	£0.00
18-May-17	Ann Duncan	Non Commercial Supplier	F20000	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	LEGAL SAFEGUARDING CHILDREN BOARD (LSCB)	CONSULTANCY FEES	£1,015.60	£0.00
18-May-17	Anymore Care 2020	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.92	£0.00
18-May-17	Anymore Care 2020	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£280.94	£0.00
18-May-17	Anymore Care 2020	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£298.97	£0.00
18-May-17	Anymore Care 2020	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£339.00	£0.00
18-May-17	Anymore Care 2020	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£393.60	£0.00
18-May-17	Anymore Care 2020	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£427.18	£0.00
18-May-17	Anymore Care 2020	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£476.15	£0.00
18-May-17	Anymore Care 2020	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£538.92	£0.00
18-May-17	Anymore Care 2020	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£587.70	£0.00
18-May-17	Anymore Care 2020	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£687.28	£0.00
18-May-17	Anymore Care 2020	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£715.88	£0.00
18-May-17	Anymore Care 2020	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.02	£0.00
18-May-17	Anymore Care 2020	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£818.40	£0.00
18-May-17	Anymore Care 2020	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£875.81	£0.00
18-May-17	Anymore Care 2020	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£891.71	£0.00
18-May-17	Anymore Care 2020	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£910.08	£0.00
18-May-17	Archant Life Ltd	Commercial Supplier	F29120	Customer,Comm & Service Delivery	ENFORCEMENT	TRAFFIC MANAGEMENT ORDERS	PROFESSIONAL SERVICES - GENERAL	£507.28	£0.00
18-May-17	Archant Life Ltd	Commercial Supplier	F29120	Customer,Comm & Service Delivery	ENFORCEMENT	TRAFFIC MANAGEMENT ORDERS	PROFESSIONAL SERVICES - GENERAL	£686.32	£0.00
18-May-17	Archant Life Ltd	Commercial Supplier	F21800	Finance & Investment	ASSETS & INVESTMENT	CP - ASSET STRATEGY	PROFESSIONAL SERVICES - GENERAL	£865.36	£0.00
18-May-17	Arrow Joiney Ltd	Commercial Supplier	F51140	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,198.38	£0.00
18-May-17	Arrow Joiney Ltd	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,169.91	£0.00
18-May-17	Arrow Joiney Ltd	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,285.30	£0.00
18-May-17	Arrow Joiney Ltd	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,856.11	£0.00
18-May-17	Arrow Joiney Ltd	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.00	£0.00
18-May-17	Askenwold Holt Library Services Ltd	Commercial Supplier	F50000	Corporate Capital	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	CAPITAL OUTLAY	£242,005.00	£0.00
18-May-17	Aysaarth Properties Ltd Via Aysaarth Services	Commercial Supplier	F51140	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	£0.00
18-May-17	Bacon Lightning Protection Ltd	Commercial Supplier	F51140	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,620.00	£0.00
18-May-17	Barking Abbey School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£31,974.90	£0.00
18-May-17	Barking Abbey School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£199,587.80	£0.00
18-May-17	Barking Abbey School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£656,416.64	£0.00
18-May-17	Barking Daenham Havering Community Ventures Ltd	Commercial Supplier	F16800	Finance & Investment	ASSETS & INVESTMENT	FIZTERS AVENUE	FACILITIES MANAGEMENT	£12,817.60	£0.00
18-May-17	Becontree Primary School	Local Authority Services	F60240	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£10,771.55	£0.00
18-May-17	Becontree Primary School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£13,987.69	£0.00
18-May-17	Becontree Primary School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£167,073.73	£0.00
18-May-17	Bluebird Care (Barking and Daenham)	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£27,773.18	£0.00
18-May-17	Brake Bros Ltd	Commercial Supplier	F13740	Service Development & Integration	ADULTS LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£272.31	£0.00
18-May-17	British Telecommunications plc	Commercial Supplier	F53000	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	LANDLINE TELEPHONE COSTS	£14,982.86	£0.00
18-May-17	Chadwell Primary School	Local Authority Services	F60040	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£954.04	£0.00
18-May-17	Chadwell Primary School	Local Authority Services	F60040	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£1,908.08	£0.00
18-May-17	Collnet Transport Services	Commercial Supplier	F29200	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£840.00	£0.00
18-May-17	D & B Motors	Commercial Supplier	F27520	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£407.60	£0.00
18-May-17	D A B D (UK)	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
18-May-17	D A B D (UK)	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
18-May-17	D A B D (UK)	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
18-May-17	D A B D (UK)	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
18-May-17	D A B D (UK)	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
18-May-17	D A B D (UK)	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
18-May-17	D A B D (UK)	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
18-May-17	D A B D (UK)	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
18-May-17	D A B D (UK)	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
18-May-17	D A B D (UK)	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
18-May-17	D A B D (UK)	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
18-May-17	D A B D (UK)	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
18-May-17	D A B D (UK)	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
18-May-17	D A B D (UK)	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
18-May-17	D A B D (UK)	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
18-May-17	D A B D (UK)	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
18-May-17	D A B D (UK)	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
18-May-17	D A B D (UK)	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
18-May-17	D A B D (UK)	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
18-May-17	D A B D (UK)	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
18-May-17	D A B D (UK)	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
18-May-17	D A B D (UK)	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
18-May-17	D A B D (UK)	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
18-May-17	D A B D (UK)	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
18-May-17	D A B D (UK)	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
18-May-17	D A B D (UK)	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
18-May-17	D A B D (UK)	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
18-May-17	D A B D (UK)	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
18-May-17	D A B D (UK)	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
18-May-17	D A B D (UK)	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
18-May-17	D A B D (UK)	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
18-May-17	D A B D (UK)	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
18-May-17	D A B D (UK)	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
18-May-17	D A B D (UK)	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
18-May-17	D A B D (UK)	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
18-May-17	D A B D (UK)	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
18-May-17	D A B D (UK)	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
18-May-17	D A B D (UK)	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£

18-May-17	Five Elms Primary School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£17,845.39	£0.00
18-May-17	Five Elms Primary School	Local Authority Services	F61980	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£33,333.34	£0.00
18-May-17	Five Elms Primary School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£160,825.86	£0.00
18-May-17	Focus Care Link	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,839.30	£0.00
18-May-17	George Carey Church of England Primary School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£15,044.62	£0.00
18-May-17	George Carey Church of England Primary School	Local Authority Services	F60240	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£15,592.79	£0.00
18-May-17	George Carey Church of England Primary School	Local Authority Services	F61980	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£22,085.67	£0.00
18-May-17	George Carey Church of England Primary School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£238,217.60	£0.00
18-May-17	Godwin Primary School	Local Authority Services	F61980	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£13,076.05	£0.00
18-May-17	Godwin Primary School	Local Authority Services	F60240	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£14,637.83	£0.00
18-May-17	Godwin Primary School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£16,417.31	£0.00
18-May-17	Godwin Primary School	Local Authority Services	F60240	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£202,028.99	£0.00
18-May-17	Grafton Primary School	Local Authority Services	F61980	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£16,132.50	£0.00
18-May-17	Grafton Primary School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£35,793.63	£0.00	
18-May-17	Grafton Primary School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£312,962.93	£0.00
18-May-17	Greenham Tradin Ltd	Commercial Supplier	F21920	Childrens Services	TRADED SERVICES	BUILDING CLEANING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£275.62	£0.00
18-May-17	Greenham Tradin Ltd	Commercial Supplier	F21920	Childrens Services	TRADED SERVICES	BUILDING CLEANING	CLEANING MATERIALS	£394.27	£0.00
18-May-17	Greenham Tradin Ltd	Commercial Supplier	F50740	HRA	HOUSING AND NEIGHBOURHOODS	ESTATES	CLEANING MATERIALS	£677.12	£0.00
18-May-17	Greenham Tradin Ltd	Commercial Supplier	F21920	Childrens Services	TRADED SERVICES	BUILDING CLEANING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£954.06	£0.00
18-May-17	Greenham Tradin Ltd	Commercial Supplier	F60740	HRA	HOUSING AND NEIGHBOURHOODS	ESTATES	CLEANING MATERIALS	£1,654.40	£0.00
18-May-17	Griha Care & Support Limited	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	HOTEL AND OTHER ACCOMMODATION COSTS	£1,050.00	£0.00
18-May-17	Harvest Energy Ltd	Commercial Supplier	F29480	Customer, Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£29,072.91	£0.00
18-May-17	Hays Recruiting Experts Worldwide	Commercial Supplier	F51100	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£2,260.00	£0.00
18-May-17	Henry Green Primary School	Local Authority Services	F60240	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£10,424.08	£0.00
18-May-17	Henry Green Primary School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£14,818.46	£0.00
18-May-17	Henry Green Primary School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£157,759.75	£0.00
18-May-17	Hope Superiors Ltd	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2292.00	£0.00
18-May-17	Hope Superiors Ltd	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£379.00	£0.00
18-May-17	Hope Superiors Ltd	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£540.00	£0.00
18-May-17	Howewell School Ltd	Local Authority Services	F60000	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£1,452.31	£0.00
18-May-17	Howewell School Ltd	Local Authority Services	F60000	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£4,538.48	£0.00
18-May-17	Howewell School Ltd	Local Authority Services	F60000	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£4,884.60	£0.00
18-May-17	Hunters Hall Primary	Local Authority Services	F61980	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£19,590.53	£0.00
18-May-17	Hunters Hall Primary	Local Authority Services	F60240	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£14,012.31	£0.00
18-May-17	Hunters Hall Primary	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£17,497.05	£0.00
18-May-17	Hunters Hall Primary	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£218,437.83	£0.00
18-May-17	Improvement & Development Agency For Local Government	Local Authority Services	F25120	Chief Executive	LAW & GOVERNANCE	MEMBERS, TRANSPORT AND EXPENSES	STAFF DEVELOPMENT AND TRAINING	£250.00	£0.00
18-May-17	Improvement & Development Agency For Local Government	Local Authority Services	F25120	Chief Executive	LAW & GOVERNANCE	MEMBERS, TRANSPORT AND EXPENSES	STAFF DEVELOPMENT AND TRAINING	£250.00	£0.00
18-May-17	Instamap Group PLC	Commercial Supplier	F27600	Customer, Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,284.64	£0.00
18-May-17	J E Blaxland Ltd	Commercial Supplier	F15680	Childrens Services	HOUSING AND NEIGHBOURHOODS	HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,355.84	£0.00
18-May-17	J P Lennard Ltd	Commercial Supplier	F13740	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£297.80	£0.00
18-May-17	JH Cleaning Services	Commercial Supplier	F21920	Childrens Services	TRADED SERVICES	BUILDING CLEANING	CLEANING MATERIALS	£598.00	£0.00
18-May-17	Jo Richardson Community School	Local Authority Services	F61980	Dedicated Schools Grant	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£22,255.00	£0.00
18-May-17	Jo Richardson Community School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£41,673.43	£0.00
18-May-17	Jo Richardson Community School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£58,395.80	£0.00
18-May-17	Jo Richardson Community School	Local Authority Services	F60240	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£773,790.53	£0.00
18-May-17	John Perry Primary School	Local Authority Services	F61980	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£10,741.70	£0.00
18-May-17	John Perry Primary School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£16,572.44	£0.00
18-May-17	John Perry Primary School	Local Authority Services	F61980	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£22,255.00	£0.00
18-May-17	John Perry Primary School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£209,425.03	£0.00
18-May-17	K and L Gates LLP	Commercial Supplier	F25290	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	LEGAL FEES	£1,402.50	£0.00
18-May-17	K and L Gates LLP	Commercial Supplier	F25290	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	LEGAL FEES	£65,617.50	£0.00
18-May-17	Kensington School	Commercial Supplier	F50740	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	£411,000.00	£0.00	£0.00
18-May-17	Kay-Marie Taylor-Duke	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	COURT COSTS	£2,072.40	£0.00
18-May-17	Lee Valley Regional Park Authority	Commercial Supplier	F30580	Central	CENTRAL EXPENSES	OTHER OPERATING EXPENDITURE	LEAVES PAID	£10,345.61	£0.00
18-May-17	Liberty Printers Ltd	Commercial Supplier	F28160	Customer, Comm & Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	PRINTING	£1,030.14	£0.00
18-May-17	Liberty Printers Ltd	Commercial Supplier	F28160	Customer, Comm & Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	PRINTING	£2,205.78	£0.00
18-May-17	Manor Infants School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£19,822.69	£0.00
18-May-17	Manor Infants School	Local Authority Services	F61980	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£22,255.00	£0.00
18-May-17	Manor Infants School	Local Authority Services	F61980	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£42,981.67	£0.00
18-May-17	Manor Infants School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£397,636.59	£0.00
18-May-17	Manor Junior School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£10,517.69	£0.00
18-May-17	Manor Junior School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£183,348.11	£0.00
18-May-17	Marks Gate Infants	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£8,808.46	£0.00
18-May-17	Marks Gate Infants	Local Authority Services	F60240	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£10,312.62	£0.00
18-May-17	Marks Gate Junior School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£192,106.72	£0.00
18-May-17	Marks Gate Junior School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£17,202.31	£0.00
18-May-17	Marks Gate Junior School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£126,738.85	£0.00
18-May-17	Marsh Green School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£7,446.15	£0.00
18-May-17	Marsh Green School	Local Authority Services	F60240	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£7,618.27	£0.00
18-May-17	Marsh Green School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£128,344.57	£0.00
18-May-17	Mayestbrook House Community Support	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,325.00	£0.00
18-May-17	Mayestbrook House Community Support	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,200.00	£0.00
18-May-17	Mayestbrook House Community Support	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,200.00	£0.00
18-May-17	Mayestbrook House Community Support	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,200.00	£0.00
18-May-17	Mayestbrook House Community Support	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,200.00	£0.00
18-May-17	Mayestbrook House Community Support	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,200.00	£0.00
18-May-17	Mayestbrook House Community Support	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,200.00	£0.00
18-May-17	Mayestbrook House Community Support	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,200.00	£0.00
18-May-17	Mayestbrook House Community Support	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,200.00	£0.00
18-May-17	Mayestbrook House Community Support	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,200.00	£0.00
18-May-17	Monteagle Primary School	Local Authority Services	F60240	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£11,780.86	£0.00
18-May-17	Monteagle Primary School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£27,652.18	£0.00
18-May-17	Monteagle Primary School	Local Authority Services	F61980	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£36,364.68	£0.00
18-May-17	Monteagle Primary School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£250,613.80	£0.00
18-May-17	Moto-Tech Ltd	Commercial Supplier	F27520	Customer, Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£1,080.00	£0.00
18-May-17	Moto-Tech Ltd	Commercial Supplier	F27520	Customer, Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£1,080.00	£0.00
18-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£3,844.29	£0.00
18-May-17	Myrene Signs Ltd	Commercial Supplier	F25270	Finance & Investment	STRATEGY & PROGRAMMES	FILM OFFICE - TRADING UNIT	ADVERTISING, PUBLICITY AND MARKETING	£1,068.00	£0.00
18-May-17	Myrene Signs Ltd	Commercial Supplier	F25270	Finance & Investment	STRATEGY & PROGRAMMES	FILM OFFICE - TRADING UNIT	ADVERTISING, PUBLICITY AND MARKETING	£1,380.00	£0.00
18-May-17	Nalcoet Construction Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£20,125.87	£0.00
18-May-17	NHS Barking & Dagenham CCG	Commercial Supplier	F19720	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	COMMISSIONING AND PARTNERSHIPS	CONSULTANCY FEES	£7,469.37	£0.00
18-May-17	Office Depot UK Ltd	Commercial Supplier	F14860	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	STATIONERY	£428.50	£0.00
18-May-17	Olivia Maegenis	Leasl Services	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	LEGAL FEES	£3,050.00	£0.00
18-May-17	Parker Merchanting Ltd	Commercial Supplier	F29160	Customer, Comm & Service Delivery	CLEAN & GREEN	PEST CONTROL TRADING ACCOUNT	PROFESSIONAL SERVICES - GENERAL	£3,082.67	£0.00
18-May-17	Parlsoes Primary	Local Authority Services	F60240	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£10,357.89	£0.00
18-May-17	Parlsoes Primary	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£18,113.88	£0.00
18-May-17	Parlsoes Primary	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£208,721.13	£0.00
18-May-17	Parsons Marshall Psychology Ltd	Commercial Supplier	F16240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£280.80	£0.00
18-May-17	Penna Plc	Commercial Supplier	F10140	Service Development & Integration	ADULTS CARE & SUPPORT	DIRECTORATE - ADULT SOCIAL CARE AND SUPPORT	PROFESSIONAL SERVICES - GENERAL	£3,480.00	£0.00
18-May-17	Potton Homes Ltd	Commercial Supplier	F60000	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£12,400.00	£0.00
18-May-17	Potton Homes Ltd	Commercial Supplier	F60000	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£12,400.00	£0.00
18-May-17	Redacted	Carers	F15920	Childrens Services	GROWTH, HOMES & REGENERATION	ADOPTION PLACEMENT COSTS & SKILLS	CONSULTANCY FEES	£590.00	£0.00
18-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£464.00	£0.00
18-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£480.00	£0.00
18-May-17	Redacted	Foster Carers	F16240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	LOOKED AFTER COST OTHER	£536.00	£0.00
18-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,076.46	£0.00
18-May-17	Redacted	Direct Payments	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,250.00	£0.00
18-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,976.52	£0.00

18-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£5,125.71	£0.00
18-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£26,910.00	£0.00
18-May-17	Redspot Homecare Ltd	Commercial Supplier	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.75	£0.00
18-May-17	Remark Ltd	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£990.00	£0.00
18-May-17	Richard Alton Primary School	Local Authority Services	F60240	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£10,833.23	£0.00
18-May-17	Richard Alton Primary School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£19,032.85	£0.00
18-May-17	Richard Alton Primary School	Local Authority Services	F61980	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£21,416.87	£0.00
18-May-17	Richard Alton Primary School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£22,009.08	£0.00
18-May-17	Ripole Primary School	Local Authority Services	F60240	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£21,051.63	£0.00
18-May-17	Ripole Primary School	Local Authority Services	F61860	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£22,500.00	£0.00
18-May-17	Ripole Primary School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£29,293.85	£0.00
18-May-17	Ripole Primary School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£398,988.31	£0.00
18-May-17	Riverside Bridge School (Partnership Learning Trust)	Local Authority Services	F61940	Dedicated Schools Grant	HIGH NEEDS	SPECIAL SCHOOL FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£73,026.00	£0.00
18-May-17	Robert Clack School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£47,093.37	£0.00
18-May-17	Robert Clack School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£121,321.40	£0.00
18-May-17	Robert Clack School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£731,981.35	£0.00
18-May-17	ROC Northwest Ltd	Commercial Supplier	F60040	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£2,503.71	£0.00
18-May-17	Rodina Primary School	Local Authority Services	F60240	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£26,203.59	£0.00
18-May-17	Rodina Primary School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£38,270.13	£0.00
18-May-17	Rodina Primary School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£403,598.28	£0.00
18-May-17	Rodmakers Solicitors	Local Services	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£174,015.00	£0.00
18-May-17	Rosemont Care Ltd	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£269.80	£0.00
18-May-17	Rosemont Care Ltd	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£774.08	£0.00
18-May-17	Rosemont Care Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,225.67	£0.00
18-May-17	Rush Green Primary School	Local Authority Services	F60240	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£14,154.37	£0.00
18-May-17	Rush Green Primary School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£22,738.97	£0.00
18-May-17	Rush Green Primary School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£296,313.33	£0.00
18-May-17	Saint Josephs Catholic Primary School (Daegenham)	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£6,635.13	£0.00
18-May-17	Saint Josephs Catholic Primary School (Daegenham)	Local Authority Services	F60240	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£7,561.59	£0.00
18-May-17	Saint Josephs Catholic Primary School (Daegenham)	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£139,054.18	£0.00
18-May-17	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	F60240	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£5,758.06	£0.00
18-May-17	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£7,581.54	£0.00
18-May-17	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£195,927.76	£0.00
18-May-17	Saint Margaret's Church Of England Primary School	Local Authority Services	F60240	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,817.38	£0.00
18-May-17	Saint Vincents Rc Primary School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£3,359.23	£0.00
18-May-17	Saint Vincents Rc Primary School	Local Authority Services	F60240	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£5,162.40	£0.00
18-May-17	Saint Vincents Rc Primary School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£80,892.23	£0.00
18-May-17	Sarah Smith	Non Commercial Supplier	F16240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£430.00	£0.00
18-May-17	Sarah Smith	Non Commercial Supplier	F16240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£2,662.00	£0.00
18-May-17	Share Care Ltd	Commercial Supplier	F1290	Childrens Services	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£948.00	£0.00
18-May-17	Shared Care Services Ltd	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£397.50	£0.00
18-May-17	Shared Care Services Ltd	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£556.50	£0.00
18-May-17	Shreeji Inc Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£300.00	£0.00
18-May-17	Shreeji Inc Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£570.00	£0.00
18-May-17	Shreeji Inc Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£585.00	£0.00
18-May-17	Shreeji Inc Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£860.00	£0.00
18-May-17	Shreeji Inc Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£750.00	£0.00
18-May-17	Shreeji Inc Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£937.50	£0.00
18-May-17	Shreeji Inc Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£945.00	£0.00
18-May-17	Shreeji Inc Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£947.50	£0.00
18-May-17	Shreeji Inc Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,500.00	£0.00
18-May-17	Shreeji Inc Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,515.00	£0.00
18-May-17	Shreeji Inc Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,695.00	£0.00
18-May-17	Sincere Care Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£16,422.29	£0.00
18-May-17	Site Remedial Services Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CAPORATE BS	CAPITAL OUTLAY	£2,500.00	£0.00
18-May-17	Southwood Primary	Local Authority Services	F60240	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£12,544.62	£0.00
18-May-17	Southwood Primary	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£17,040.00	£0.00
18-May-17	Southwood Primary	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£219,094.98	£0.00
18-May-17	Saubit Group Ltd	Commercial Supplier	F10380	Service Development & Integration	ASSETS & INVESTMENT	PROPERTY SERVICES MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£3,142.00	£0.00
18-May-17	Saubit Group Ltd	Commercial Supplier	F23280	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	R & M MAJOR WORKS	£22,000.00	£0.00
18-May-17	St Peters Catholic Primary School	Local Authority Services	F60240	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£5,978.68	£0.00
18-May-17	St Peters Catholic Primary School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£6,663.08	£0.00
18-May-17	St Peters Catholic Primary School	Local Authority Services	F61860	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£12,750.00	£0.00
18-May-17	St Peters Catholic Primary School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£147,705.97	£0.00
18-May-17	Staff Line Home Care Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£415.89	£0.00
18-May-17	Staff Line Home Care Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£431.20	£0.00
18-May-17	Staff Line Home Care Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£462.00	£0.00
18-May-17	Staff Line Home Care Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£468.60	£0.00
18-May-17	Staff Line Home Care Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£477.40	£0.00
18-May-17	Staff Line Home Care Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.00	£0.00
18-May-17	Staff Line Home Care Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,202.00	£0.00
18-May-17	Staff Line Home Care Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£423.36	£0.00
18-May-17	T E B (Builders) Ltd	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,263.36	£0.00
18-May-17	T E B (Builders) Ltd	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,165.83	£0.00
18-May-17	T E B (Builders) Ltd	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,177.24	£0.00
18-May-17	T E B (Builders) Ltd	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,236.21	£0.00
18-May-17	Thames View Infants Academy	Local Authority Services	F60240	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,347.60	£0.00
18-May-17	The James Cambell Primary School	Local Authority Services	F61860	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£15,000.00	£0.00
18-May-17	The James Cambell Primary School	Local Authority Services	F60240	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£16,253.34	£0.00
18-May-17	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	F61900	Dedicated Schools Grant	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,276.25	£0.00
18-May-17	Theorl Housing Management Services Limited	Commercial Supplier	F26080	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£82,658.22	£0.00
18-May-17	Thomas Arnold Primary School	Local Authority Services	F60240	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£7,645.67	£0.00
18-May-17	Thomas Arnold Primary School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£20,155.39	£0.00
18-May-17	Thomas Arnold Primary School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£163,442.96	£0.00
18-May-17	Three Sisters Care	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£284.10	£0.00
18-May-17	Three Sisters Care	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£293.57	£0.00
18-May-17	Three Sisters Care	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£375.00	£0.00
18-May-17	Three Sisters Care	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£422.82	£0.00
18-May-17	Three Sisters Care	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£456.88	£0.00
18-May-17	Three Sisters Care	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£469.80	£0.00
18-May-17	Three Sisters Care	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.26	£0.00
18-May-17	Three Sisters Care	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,005.14	£0.00
18-May-17	Three Sisters Care	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,128.66	£0.00
18-May-17	Three Sisters Care	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,454.60	£0.00
18-May-17	Tpfl Project Co Ltd	Commercial Supplier	F19000	Childrens Services	EDUCATION, YOUTH & CHILDCARE	PFI EDUCATION	CONSULTANCY FEES	£1,360.90	£0.00
18-May-17	Trinity School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£11,267.82	£0.00
18-May-17	Trinity School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£25,605.20	£0.00
18-May-17	Trinity School	Local Authority Services	F61240	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - POST 16	SCHOOLS - TRANSFER PAYMENT	£39,963.75	£0.00
18-May-17	Trinity School	Local Authority Services	F61980	Dedicated Schools Grant	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£58,041.66	£0.00
18-May-17	Trinity School	Local Authority Services	F61940	Dedicated Schools Grant	HIGH NEEDS	SPECIAL SCHOOL FUNDING	SCHOOLS - TRANSFER PAYMENT	£476,537.08	£0.00
18-May-17	Valence Primary School	Local Authority Services	F61860	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£13,503.34	£0.00
18-May-17	Valence Primary School	Local Authority Services	F60240	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£31,371.51	£0.00
18-May-17	Valence Primary School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£35,280.77	£0.00
18-May-17	Valence Primary School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£410,314.27	£0.00
18-May-17	Valence Primary School	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,434.00	£0.00
18-May-17	Village Infants School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£5,730.77	£0.00
18-May-17	Village Infants School	Local Authority Services	F60240	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£13,044.23	£0.00
18-May-17	Village Infants School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£107,832.78	£0.00
18-May-17	Warren Comprehensive School	Local Authority Services	F61200	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,068.00	£0.00
18-May-17	Warren Comprehensive School	Local Authority Services	F61900	Dedicated Schools Grant	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,250.00	£0.00
18-May-17	William Bellamy Primary School	Local Authority Services	F60240	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£21,537.58	£0.00
18-May-17	William Bellamy Primary School	Local Authority Services	F61860	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT		

18-May-17	William Bellamy Primary School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£41,247.69	£0.00
18-May-17	William Bellamy Primary School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£356,312.77	£0.00
18-May-17	William Ford C of E School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£13,121.54	£0.00
18-May-17	William Ford C of E School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£133,009.12	£0.00
18-May-17	Woodward Energy Consulting Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£7,126.35	£0.00
18-May-17	Yong Foundations Ltd	Commercial Supplier	F60000	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£1,500.00	£0.00
19-May-17	1st Staff Ltd	Commercial Supplier	F60040	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£435.00	£0.00
19-May-17	1st Steps Day Nurserv	Commercial Supplier	F60120	Dedicated Schools Grant	DSG - EARLY YEARS	HOME PORTAGE SCHEME	PROFESSIONAL SERVICES - GENERAL	£435.00	£0.00
19-May-17	Redacted	Non Commercial Supplier	F16170	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
19-May-17	Abc Pre-School	Commercial Supplier	F60120	Dedicated Schools Grant	DSG - EARLY YEARS	HOME PORTAGE SCHEME	HOTEL AND OTHER ACCOMMODATION COSTS	£1,100.00	£0.00
19-May-17	Ace Welding & Powder Coating Services	Commercial Supplier	F50520	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
19-May-17	Acorn Homes (UK) Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00	£0.00
19-May-17	Acorn Homes (UK) Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,964.00	£0.00
19-May-17	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	Service Development & Interation	ADULT'S CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£261.00	£0.00
19-May-17	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	Service Development & Interation	ADULT'S CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£261.00	£0.00
19-May-17	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	Service Development & Interation	ADULT'S CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£313.20	£0.00
19-May-17	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	Service Development & Interation	ADULT'S CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£313.20	£0.00
19-May-17	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	Service Development & Interation	ADULT'S CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£526.40	£0.00
19-May-17	AG Family Support Ltd	Commercial Supplier	F19320	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	PRIVATE CONTRACTORS PAYMENT - OTHER	£2265.00	£0.00
19-May-17	AIT Medihelo Ltd	Commercial Supplier	F19920	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£534.60	£0.00
19-May-17	Almivah Pre-school	Commercial Supplier	F60120	Dedicated Schools Grant	DSG - EARLY YEARS	HOME PORTAGE SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
19-May-17	Allen Lane Ltd	Commercial Supplier	F25290	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,500.00	£0.00
19-May-17	Alpha Parking Ltd	Commercial Supplier	F28160	Customer,Comm & Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	PROFESSIONAL SERVICES - GENERAL	£415.00	£0.00
19-May-17	Alpha Parking Ltd	Commercial Supplier	F28120	Customer,Comm & Service Delivery	ENFORCEMENT	TRAFFIC MANAGEMENT ORDERS	PROFESSIONAL SERVICES - GENERAL	£2,250.00	£0.00
19-May-17	Ara Europe Ltd	Commercial Supplier	F23280	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	R & M MINOR WORKS	£476.00	£0.00
19-May-17	ARP Energy Services Ltd	Commercial Supplier	F22680	Growth & Homes	GROWTH, HOMES & REGENERATION	CAPITAL COMMISSIONING & DELIVERY	R & M MINOR WORKS	£8,160.00	£0.00
19-May-17	ARP Energy Services Ltd	Commercial Supplier	F22680	Growth & Homes	GROWTH, HOMES & REGENERATION	CAPITAL COMMISSIONING & DELIVERY	R & M MINOR WORKS	£11,020.00	£0.00
19-May-17	ARP Energy Services Ltd	Commercial Supplier	F22680	Growth & Homes	GROWTH, HOMES & REGENERATION	CAPITAL COMMISSIONING & DELIVERY	R & M MINOR WORKS	£14,000.00	£0.00
19-May-17	Arrow Joinery Ltd	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,483.03	£0.00
19-May-17	Ashburnham Bakery	Commercial Supplier	F19320	Childrens Services	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	CATERING AND VENDING SUPPLIES	£480.98	£0.00
19-May-17	Avance Care Services	Commercial Supplier	F15520	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£642.01	£0.00
19-May-17	Avance Care Services	Commercial Supplier	F15520	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£642.01	£0.00
19-May-17	Avance Care Services	Commercial Supplier	F15520	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£963.68	£0.00
19-May-17	Avance Care Services	Commercial Supplier	F15520	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£963.68	£0.00
19-May-17	Avance Care Services	Commercial Supplier	F15520	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£963.69	£0.00
19-May-17	Avance Care Services	Commercial Supplier	F15520	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£963.69	£0.00
19-May-17	Avance Care Services	Commercial Supplier	F15520	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,180.73	£0.00
19-May-17	Avance Care Services	Commercial Supplier	F15520	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.28	£0.00
19-May-17	Avance Care Services	Commercial Supplier	F15520	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
19-May-17	Avance Care Services	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
19-May-17	Avance Care Services	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
19-May-17	Avance Care Services	Commercial Supplier	F15520	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	£0.00
19-May-17	Avance Care Services	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,642.86	£0.00
19-May-17	Barnardo Services Ltd	Commercial Supplier	F15680	Childrens Services	EDUCATION, YOUTH & CHILDCARE	CHILDREN PARTICIPATION AND RIGHTS SERVICES	CONSULTANCY FEES	£470.00	£0.00
19-May-17	Barnardo's	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£988.00	£0.00
19-May-17	Barnard's	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,442.00	£0.00
19-May-17	Barnet Pool Maintenance Ltd	Commercial Supplier	F13740	Service Development & Interation	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	BUILDING ALTERATIONS AND MATERIALS	£631.84	£0.00
19-May-17	Barnet Pool Maintenance Ltd	Commercial Supplier	F13740	Service Development & Interation	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	BUILDING ALTERATIONS AND MATERIALS	£2,185.40	£0.00
19-May-17	Barney Bears Nursery	Commercial Supplier	F60120	Dedicated Schools Grant	DSG - EARLY YEARS	HOME PORTAGE SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
19-May-17	BDC at Broadway Ltd	Commercial Supplier	F19120	Childrens Services	EDUCATION, YOUTH & CHILDCARE	INSET BUYBACK	STAFF DEVELOPMENT AND TRAINING	£980.00	£0.00
19-May-17	Bendish Services	Local Authority Services	F28200	Dedicated Schools Grant	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£8,515.00	£0.00	
19-May-17	Bend Solon Training Ltd	Commercial Supplier	F28200	Customer,Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	CYCLICA/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£535.00	£0.00
19-May-17	Broads Cleaning	Commercial Supplier	F16840	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	SOUTH EAST LOCALITY CENTRES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£864.00	£0.00
19-May-17	Bubbling Kids Ltd	Commercial Supplier	F60120	Dedicated Schools Grant	DSG - EARLY YEARS	HOME PORTAGE SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
19-May-17	Buchanan Computing	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,664.50	£0.00
19-May-17	Butler & Young Associates	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,000.00	£0.00
19-May-17	Cale Builders Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£9,333.00	£0.00
19-May-17	Cahery Generalists Day Nursery	Commercial Supplier	F60120	Dedicated Schools Grant	DSG - EARLY YEARS	HOME PORTAGE SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£100.00	£0.00
19-May-17	Cathy Jackson	Non Commercial Supplier	F13460	Service Development & Interation	PUBLIC HEALTH	HEALTHY ADULTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£390.00	£0.00
19-May-17	Chadwell Health Nursery	Commercial Supplier	F60120	Dedicated Schools Grant	DSG - EARLY YEARS	HOME PORTAGE SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
19-May-17	Chestnut Nursery School Ltd	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	-£990.00	£0.00
19-May-17	Chestnut Nursery School Ltd	Commercial Supplier	F60160	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£415.80	£0.00
19-May-17	Chestnut Nursery School Ltd	Commercial Supplier	F60120	Dedicated Schools Grant	DSG - EARLY YEARS	HOME PORTAGE SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
19-May-17	Chestnut Nursery School Ltd	Commercial Supplier	F60120	Dedicated Schools Grant	DSG - EARLY YEARS	HOME PORTAGE SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00	£0.00
19-May-17	Chestnut Nursery School Ltd	Commercial Supplier	F60120	Dedicated Schools Grant	DSG - EARLY YEARS	HOME PORTAGE SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
19-May-17	Chestnut Nursery School Ltd	Commercial Supplier	F60120	Dedicated Schools Grant	DSG - EARLY YEARS	HOME PORTAGE SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	£0.00
19-May-17	Chestnut Nursery School Ltd	Commercial Supplier	F60120	Dedicated Schools Grant	DSG - EARLY YEARS	HOME PORTAGE SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,500.00	£0.00
19-May-17	Chestnut Nursery School Ltd	Commercial Supplier	F60120	Dedicated Schools Grant	DSG - EARLY YEARS	HOME PORTAGE SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,000.00	£0.00
19-May-17	Chipside Ltd	Commercial Supplier	F28200	Dedicated Schools Grant	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
19-May-17	Crown Promotions and Removals Ltd	Commercial Supplier	F28200	Customer,Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,513.30	£0.00
19-May-17	Crown Promotions and Removals Ltd	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£380.00	£0.00
19-May-17	Crown Promotions and Removals Ltd	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£752.00	£0.00
19-May-17	Crown Promotions and Removals Ltd	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£812.00	£0.00
19-May-17	D & G Lettings Ltd	Commercial Supplier	F26080	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£59,174.30	£0.00
19-May-17	Dabora Conway Ltd	Commercial Supplier	F26080	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£90,155.53	£0.00
19-May-17	Davies Waits Foster (DWF) LLP	Commercial Supplier	F22600	Finance & Investment	Finance & Investment	RISK MANAGEMENT & INSURANCE	AGENCY STAFF	£10,500.00	£0.00
19-May-17	Davies Waits Foster (DWF) LLP	Commercial Supplier	F22600	Finance & Investment	Finance & Investment	RISK MANAGEMENT & INSURANCE	AGENCY STAFF	£12,000.00	£0.00
19-May-17	Disclosure & Barrina Service	Non-Commercial Supplier	F23080	Chief Executive	LAW & GOVERNANCE	HR & PAYROLL SERVICE	EMPLOYEE RELATED SCHEMES	£4,734.00	£0.00
19-May-17	Dr a Arif	NHS/Medical Bodies	F13460	Service Development & Interation	PUBLIC HEALTH	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS	£1,400.00	£0.00
19-May-17	Elevate East London	Commercial Supplier	F25290	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£88,780.00	£0.00
19-May-17	Eliay Industrial Chemicals	Commercial Supplier	F29440	Customer,Comm & Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	PROFESSIONAL SERVICES - GENERAL	£500.00	£0.00
19-May-17	Elliot Leigh Property Management Ltd	Commercial Supplier	F26080	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£164,678.88	£0.00
19-May-17	ERC Contractors Ltd	Commercial Supplier	F50700	Childrens Services	HOUSING AND NEIGHBOURHOODS	HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00	£0.00
19-May-17	Fairview Lets Ltd	Commercial Supplier	F26080	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£63,400.85	£0.00
19-May-17	Finelair Consultancy Ltd	Commercial Supplier	F26080	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£138,157.49	£0.00
19-May-17	Fleet Factors Ltd	Commercial Supplier	F27520	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	PURCHASE OF VEHICLES RELATED COSTS	£16,969.15	£0.00
19-May-17	Greenham Trading Ltd	Commercial Supplier	F29360	Customer,Comm & Service Delivery	CLEAN & GREEN	PUBLIC REALM MANAGEMENT	CLEANING MATERIALS	£264.80	£0.00
19-May-17	Greenham Trading Ltd	Commercial Supplier	F21920	Childrens Services	TRADED SERVICES	BUILDING CLEANING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£282.91	£0.00
19-May-17	Greenham Trading Ltd	Commercial Supplier	F38420	Service Development & Interation	ADULT'S CARE & SUPPORT	80 SANDHOGNE ROAD	ESTABLISHMENT MATERIALS	£297,042.00	£0.00
19-May-17	Greenham Trading Ltd	Commercial Supplier	F50740	HRA	HOUSING AND NEIGHBOURHOODS	ESTATES	CLEANING MATERIALS	£720.00	£0.00
19-May-17	Harmony House	Commercial Supplier	F60120	Dedicated Schools Grant	DSG - EARLY YEARS	HOME PORTAGE SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
19-May-17	Harmony House	Commercial Supplier	F60120	Dedicated Schools Grant	DSG - EARLY YEARS	HOME PORTAGE SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,500.00	£0.00
19-May-17	Headstart Montessorians	Commercial Supplier	F60120	Dedicated Schools Grant	DSG - EARLY YEARS	HOME PORTAGE SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
19-May-17	Housing Britain Ltd	Commercial Supplier	F26080	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£4,000.00	£0.00
19-May-17	Housing Britain Ltd	Commercial Supplier	F26080	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£4,000.00	£0.00
19-May-17	Housing Britain Ltd	Commercial Supplier	F26080	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£15,968.75	£0.00
19-May-17	Housing Britain Ltd	Commercial Supplier	F26080	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£153,674.43	£0.00
19-May-17	Inspector Home UK Ltd	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£525.00	£0.00
19-May-17	Jo Richardson Community School	Local Authority Services	F61200	Dedicated Schools Grant	HIGH NEEDS	SEN CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£2,712.00	£0.00
19-May-17	Keegans Ltd	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£297.50	£0.00
19-May-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F69800	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	PHOTOCOPIING	£320.67	£0.00
19-May-17	Legal Services	Commercial Supplier	F16200	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY SHEET (BS)	CAPITAL OUTLAY	£24,875.00	£0.00
19-May-17	Langusae Empire	Commercial Supplier	F16200	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	PRIVATE CONTRACTORS PAYMENT - OTHER	£278.75	£0.00
19-May-17	Langusae Empire	Commercial Supplier	F16200	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	PRIVATE CONTRACTORS PAYMENT - OTHER	£311.00	£0.00
19-May-17	Langusae Empire	Commercial Supplier	F16200	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	PRIVATE CONTRACTORS PAYMENT - OTHER	£559.50	£0.00
19-May-17	Lets Play Playgroup	Commercial Supplier	F60120	Dedicated Schools Grant	DSG - EARLY YEARS	HOME PORTAGE SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
19-May-17	Letting International	Commercial Supplier	F26080	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£86,919.60	£0.00
19-May-17	London Borough of Havering	Local Authority Services	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,633.00	£0.00
19-May-17	London Early Years Foundation	Commercial Supplier	F60120	Dedicated Schools Grant	DSG - EARLY YEARS	HOME PORTAGE SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00

22-May-17	Penna Plc	Commercial Supplier	F17810	Childrens Services	CHILDRENS PROJECT TEAM	CHILDREN PROJECT TEAM	CONSULTANCY FEES	£14,030.00	£0.00
22-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,028.64	£0.00
22-May-17	RM Education Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	ICT MAINTENANCE AND SUPPORT	£932.94	£0.00
22-May-17	Trenton Fire Ltd	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£699.00	£0.00
22-May-17	Watson Petroleum Ltd	Commercial Supplier	F29480	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£2,842.03	£0.00
23-May-17	Ace Welding & Powder Coating Services	Commercial Supplier	F50320	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	R & M MINOR WORKS	£837.55	£0.00
23-May-17	Adrian Services	Commercial Supplier	F15640	Childrens Services	TRADED SERVICES	CATERING - WARREN COMP AND JUNIOR	CATERING AND VENDING SUPPLIES	£55,175.00	£0.00
23-May-17	Arcadis Consulting Ltd (UK)	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£286.50	£0.00
23-May-17	Alhona Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£786.00	£0.00
23-May-17	ATS Euromaster Ltd	Commercial Supplier	F27520	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	PURCHASE OF VEHICLES RELATED COSTS	£10,275.55	£0.00
23-May-17	Avance Care Services	Commercial Supplier	F15520	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
23-May-17	Avance Care Services	Commercial Supplier	F15520	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
23-May-17	Avance Care Services	Commercial Supplier	F15520	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
23-May-17	Avance Care Services	Commercial Supplier	F15520	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
23-May-17	Avance Care Services	Commercial Supplier	F15520	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
23-May-17	Avance Care Services	Commercial Supplier	F15520	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
23-May-17	Avance Care Services	Commercial Supplier	F15520	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
23-May-17	Avance Care Services	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,642.86	£0.00
23-May-17	Avance Care Services	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,642.86	£0.00
23-May-17	Binder Loans Ltd	Commercial Supplier	F26600	Customer,Comm & Service Delivery	CLEAN & GREEN	CEMETERIES CENTRAL ITEMS	GROUNDS MAINTENANCE	£378.00	£0.00
23-May-17	Ceme Enterprise Ltd	Commercial Supplier	F60160	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
23-May-17	Ceme Enterprise Ltd	Commercial Supplier	F60160	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,988.60	£0.00
23-May-17	Chair Hire co.uk	Commercial Supplier	F25160	Chief Executive	LAW & GOVERNANCE	ELECTIONS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,364.48	£0.00
23-May-17	Contract Security Services Ltd	Commercial Supplier	F13740	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEALTH LEISURE CENTRE	SECURITY SERVICES (EXCLUDING PREMISES)	£5,327.76	£0.00
23-May-17	Cone Asset Services Ltd t/a Carter Brown The Expert Service	Commercial Supplier	F16400	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHEIL WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	COURT COSTS	£2,550.00	£0.00
23-May-17	Coventry Consultancy Ltd	Commercial Supplier	F12000	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	COURT COSTS	£1,020.30	£0.00
23-May-17	Dillex Solicitors	Legal Services	F28200	Customer,Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	LEGAL FEES	£300.00	£0.00
23-May-17	Eleanor Smith School	Non Commercial Supplier	F60040	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£26,393.71	£0.00
23-May-17	Elevate East London	Commercial Supplier	F25120	Chief Executive	LAW & GOVERNANCE	MEMBERS, TRANSPORT AND LOGICAL	ICT HARDWARE	£508.83	£0.00
23-May-17	Expert In Mind	Commercial Supplier	F16240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£3,526.00	£0.00
23-May-17	Geospatial Services Ltd	Commercial Supplier	F16240	Commissioning Childrens Care & Support	ENFORCEMENT	CHILDREN'S EDUCATION NEEDS (SEN) LOCAL OFFER	PROFESSIONAL SERVICES - GENERAL	£19,783.00	£0.00
23-May-17	Geoplica LLP	Commercial Supplier	F27760	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	R & M MINOR WORKS	£450.00	£0.00
23-May-17	GFC Community & Education Foundation	Non Commercial Supplier	F60040	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£1,350.00	£0.00
23-May-17	GFC Community & Education Foundation	Non Commercial Supplier	F60040	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£2,700.00	£0.00
23-May-17	GovNet Communications	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	STAFF DEVELOPMENT AND TRAINING	£385.00	£0.00
23-May-17	Greenham Trading Ltd	Commercial Supplier	F50740	HRA	HOUSING AND NEIGHBOURHOODS	ESTATES	CLEANING MATERIALS	£327.98	£0.00
23-May-17	Griha Care & Support Limited	Commercial Supplier	F61780	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,050.00	£0.00
23-May-17	Griha Care & Support Limited	Commercial Supplier	F61780	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,400.00	£0.00
23-May-17	Griha Care & Support Limited	Commercial Supplier	F16200	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£1,520.00	£0.00
23-May-17	Griha Care & Support Limited	Commercial Supplier	F16200	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£2,190.00	£0.00
23-May-17	Guardian Training Services Ltd	Legal Services	F16240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£600.00	£0.00
23-May-17	Hamelin Trust	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,740.00	£0.00
23-May-17	Handmade Speciality Products Ltd	Commercial Supplier	F20740	Childrens Services	TRADED SERVICES	CATERING - BARKING RIVERSIDE SECONDARY	CATERING AND VENDING SUPPLIES	£446.26	£0.00
23-May-17	Handmade Speciality Products Ltd	Commercial Supplier	F20740	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES	£572.70	£0.00
23-May-17	Handmade Speciality Products Ltd	Commercial Supplier	F20670	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£647.28	£0.00
23-May-17	Havering College of Further & Higher Education	Commercial Supplier	F60520	Education, Youth & Childcare	EDUCATION, YOUTH & CHILDCARE	FLEXI LEARNING	PROFESSIONAL SERVICES - GENERAL	£1,650.00	£0.00
23-May-17	History on the Move	Commercial Supplier	F14340	Growth & Homes	CULTURE & RECREATION	ARCHIVIST	PROFESSIONAL SERVICES - GENERAL	£750.00	£0.00
23-May-17	Housing Partners Ltd	Commercial Supplier	F50300	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	ICT MAINTENANCE AND SUPPORT	£5,752.00	£0.00
23-May-17	Index Business Supplies Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£980.00	£0.00
23-May-17	Index Business Supplies Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,928.60	£0.00
23-May-17	Indovision Digital Ltd	Commercial Supplier	F25290	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,260.00	£0.00
23-May-17	ISWP Assessment Services Ltd	Commercial Supplier	F16200	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	COURT COSTS	£2,500.00	£0.00
23-May-17	ISWP Assessment Services Ltd	Commercial Supplier	F16240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£2,750.00	£0.00
23-May-17	ISWP Assessment Services Ltd	Commercial Supplier	F16200	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	COURT COSTS	£3,700.00	£0.00
23-May-17	JENKINS DUVAL LTD	Commercial Supplier	F50140	Growth & Homes	OPERTIONAL CHILDREN'S CARE & SUPPORT	EAST LONDON HOUSING PARTNERSHIP - LHA TRANSITION FUND	STAFF OTHER EXPENSES	£4,345.00	£0.00
23-May-17	JK Assessments Services Ltd	Commercial Supplier	F16240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£432.00	£0.00
23-May-17	John Druitt	Commercial Supplier	F00000	Corporate Capital	CORPORATE BS	CORPORATE BS	CAPITAL OUTLAY	£1,260.00	£0.00
23-May-17	Kedleston Schools (London) Ltd	Commercial Supplier	F60000	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£16,800.00	£0.00
23-May-17	Kedleston Schools (London) Ltd	Commercial Supplier	F60000	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£16,800.00	£0.00
23-May-17	Kedleston Schools (London) Ltd	Commercial Supplier	F60000	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£21,000.00	£0.00
23-May-17	Kent County Council	Local Authority Services	F60040	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£5,433.75	£0.00
23-May-17	Khans Solicitors	Legal Services	F16240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£536.42	£0.00
23-May-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F21680	Finance & Investment	ASSETS & INVESTMENT	ASSETS & INVESTMENT	COPYING	£338.38	£0.00
23-May-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F21680	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£328.38	£0.00
23-May-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F21680	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£328.38	£0.00
23-May-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F21680	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£485.31	£0.00
23-May-17	Lextox	Commercial Supplier	F16240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£279.59	£0.00
23-May-17	Lextox	Commercial Supplier	F16240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£436.00	£0.00
23-May-17	Lextox	Commercial Supplier	F14460	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	COURT COSTS	£260.46	£0.00
23-May-17	Liberty Shopping Romford	Commercial Supplier	F50720	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£12,800.00	£0.00
23-May-17	Manborough Surfacing Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£532.47	£0.00
23-May-17	Maudesport Ltd	Commercial Supplier	F20720	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES	£257.90	£0.00
23-May-17	N H Case Ltd	Commercial Supplier	F20720	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES	£257.90	£0.00
23-May-17	N H Case Ltd	Commercial Supplier	F20740	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES	£423.80	£0.00
23-May-17	N H Case Ltd	Commercial Supplier	F20710	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£545.98	£0.00
23-May-17	N H Case Ltd	Commercial Supplier	F20370	Childrens Services	TRADED SERVICES	CATERING AND VENDING SUPPLIES	CATERING AND VENDING SUPPLIES	£767.60	£0.00
23-May-17	Norham Bromley Partnership LLP	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,412.50	£0.00
23-May-17	Omega Lettinus Ltd	Commercial Supplier	F26080	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£3,329.70	£0.00
23-May-17	PASTA KING UK LTD	Commercial Supplier	F20670	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£322.00	£0.00
23-May-17	PASTA KING UK LTD	Commercial Supplier	F20740	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES	£360.00	£0.00
23-May-17	Paul Faltricks Hairdressing	Commercial Supplier	F60520	Childrens Services	EDUCATION, YOUTH & CHILDCARE	FLEXI LEARNING	PROFESSIONAL SERVICES - GENERAL	£1,080.00	£0.00
23-May-17	Peters Booksellers Services	Commercial Supplier	F14540	Growth & Homes	CULTURE & RECREATION	CULTURE CENTRALLY CONTROLLED ITEMS	BOOKS, PUBLICATIONS AND RESOURCES	£399.73	£0.00
23-May-17	Playway Day Nursery	Commercial Supplier	F50720	HRA	HOUSING AND NEIGHBOURHOODS	CARE MANAGEMENT S17	PRIVATE CONTRACTORS PAYMENT - OTHER	£767.62	£0.00
23-May-17	Playway Nursery (Boc) Ltd	Commercial Supplier	F16200	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	PRIVATE CONTRACTORS PAYMENT - OTHER	£290.00	£0.00
23-May-17	Playdays Nursery	Commercial Supplier	F16200	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	PRIVATE CONTRACTORS PAYMENT - OTHER	£296.00	£0.00
23-May-17	Redacted	Carers	F16170	Childrens Services	NO RECOURSE TO PUBLIC FUNDS	OPERATIONAL CHILDREN'S CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS	£578.24	£0.00
23-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£996.80	£0.00
23-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,000.00	£0.00
23-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,196.72	£0.00
23-May-17	Retnikil Pest Control	Commercial Supplier	F14860	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	PROFESSIONAL SERVICES - GENERAL	£1,052.97	£0.00
23-May-17	Retnikil Pest Control	Commercial Supplier	F14860	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	PROFESSIONAL SERVICES - GENERAL	£1,125.62	£0.00
23-May-17	Resolve Care Ltd	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£7,362.50	£0.00
23-May-17	Ripole Dance	Commercial Supplier	F13460	Service Development & Integration	PUBLIC HEALTH	CHILD WITH ADULTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£540.00	£0.00
23-May-17	Seven Resourcing Ltd	Commercial Supplier	F15200	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM C	AGENCY STAFF	£1,176.00	£0.00
23-May-17	Seven Resourcing Ltd	Commercial Supplier	F15200	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM C	AGENCY STAFF	£1,470.00	£0.00
23-May-17	Seven Resourcing Ltd	Commercial Supplier	F15200	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM C	AGENCY STAFF	£1,470.00	£0.00
23-May-17	Seven Resourcing Ltd	Commercial Supplier	F15200	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM C	AGENCY STAFF	£2,352.00	£0.00
23-May-17	Share the Vision (Libraries) Ltd	Commercial Supplier	F14540	Growth & Homes	CULTURE & RECREATION	CULTURE CENTRALLY CONTROLLED ITEMS	BOOKS, PUBLICATIONS AND RESOURCES	£250.00	£0.00
23-May-17	Siemens Financial Services Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	LEASE - EQUIPMENT FURNITURE AND MATERIALS	£3,428.13	£0.00
23-May-17	Terrain Surveys Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,885.00	£0.00
23-May-17	The Barnes Group Ltd T/A Barnes Construction	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£419,177.44	£0.00
23-May-17	The Barnes Group & Son Ltd	Commercial Supplier	F14540	Growth & Homes	CULTURE & RECREATION	CULTURE AND USE MUSEUM	CATERING AND VENDING SUPPLIES	£392.21	£0.00
23-May-17	Total Assist Education Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£500.00	£0.00
23-May-17	Total Assist Education Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£500.00	£0.00
23-May-17	Volker Highways Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,956.18	£0.00
23-May-17	W H Burdess Chemists Ltd	Commercial Supplier	F13380	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PAYMENT TO PRIMARY CARE PROVIDERS	£770.01	£0.00
23-May-17	Wandsworth Borough Council	Local Authority Services	F60040	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£13,803.09	£0.00
23-May-17	Wilkin Chapman LLP	Commercial Supplier	F50900	HRA	HOUSING AND NEIGHBOURHOODS	SUPPORT SERVICES	LEASEHOLDER SERVICE CHARGE INCOME	£1,164.00	£0.00
24-May-17	Ace Welding & Powder Coating Services	Commercial Supplier	F50540	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT NORTH	R & M MINOR WORKS	£1,555.85	£0.00

24-May-17	Aid Training & Operations Ltd	Commercial Supplier	F24000	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£325.00	£0.00
24-May-17	Al Fresco Feasts Ltd	Commercial Supplier	F14660	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£4,348.00	£0.00
24-May-17	Allen Lane Ltd	Commercial Supplier	F50500	HRA	HOUSING AND NEIGHBOURHOODS	COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,352.96	£0.00
24-May-17	Allen Lane Ltd	Commercial Supplier	F50500	HRA	HOUSING AND NEIGHBOURHOODS	COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,941.20	£0.00
24-May-17	Anglow Estates and Mortgages	Commercial Supplier	F16160	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASSESSMENT S17 CIN	LOOKED AFTER COST OTHER	£2,100.00	£0.00
24-May-17	Arrow Joinery Ltd	Commercial Supplier	F50540	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT NORTH	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,016.00	£0.00
24-May-17	Aspire Enterprise	Commercial Supplier	F16000	Finance & Investment	STRATEGY & PROGRAMMES	GROWTH COMMISSION	CONSULTANCY FEES	£414.00	£0.00
24-May-17	Aspire Training & Enterprise	Commercial Supplier	F23240	Finance & Investment	STRATEGY & PROGRAMMES	GROWTH COMMISSION	CONSULTANCY FEES	£446.00	£0.00
24-May-17	Association of Independent LSCB Chairs Ltd	Commercial Supplier	F20000	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	CONSULTANCY FEES	£1,500.00	£0.00
24-May-17	Audlet Rental & Service Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£495.00	£0.00
24-May-17	Barking & Dagenham College	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	PROFESSIONAL SERVICES - GENERAL	-£39,886.10	£0.00
24-May-17	Barking & Dagenham College	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	PROFESSIONAL SERVICES - GENERAL	£39,886.10	£0.00
24-May-17	Belliford Ltd	Commercial Supplier	F13780	Service Development & Integration	HEALTHY LIFESTYLES	JIM PETERS ARENA	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£577.50	£0.00
24-May-17	Benchmark Kitchens and Joinery Ltd	Commercial Supplier	F13740	Service Development & Integration	HOUSING AND NEIGHBOURHOODS	HRA	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,782.66	£0.00
24-May-17	Brake Bros Ltd	Commercial Supplier	F13740	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£752.19	£0.00
24-May-17	Brake Bros Ltd	Commercial Supplier	F13740	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£764.37	£0.00
24-May-17	Brake Bros Ltd	Commercial Supplier	F13740	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£920.86	£0.00
24-May-17	Brake Bros Ltd	Commercial Supplier	F13740	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£941.93	£0.00
24-May-17	Briony Palmer	Legal Services	F15240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£650.00	£0.00
24-May-17	Butler & Young Associates	Commercial Supplier	F22440	Corporate Capital	CORPORATE BS	CORPORATE BS	CAPITAL OUTLAY	£1,000.00	£0.00
24-May-17	Butler & Young Associates	Commercial Supplier	F22440	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£1,870.00	£0.00
24-May-17	CACI Ltd	Commercial Supplier	F61000	Dedicated Schools Grant	NON DELEGATED TOP SLICE	ADMISSIONS - EDUCATION	PROFESSIONAL SERVICES - GENERAL	£11,827.09	£0.00
24-May-17	Capita Resourcing Ltd	Commercial Supplier	F15080	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM A	AGENCY STAFF	£1,435.00	£0.00
24-May-17	Capitol Cleaning (Kent) Ltd	Commercial Supplier	F21920	Childrens Services	TRADED SERVICES	BUILDING CLEANING	CLEANING MATERIALS	£329.26	£0.00
24-May-17	Capital Pest Control Services	Commercial Supplier	F16520	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	WEST LOCALITY CENTRES	PROFESSIONAL SERVICES - GENERAL	£450.00	£0.00
24-May-17	Chipside Ltd	Commercial Supplier	F28160	Customer,Comm & Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
24-May-17	Chipside Ltd	Commercial Supplier	F28160	Customer,Comm & Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,815.50	£0.00
24-May-17	Chipside Ltd	Commercial Supplier	F28160	Customer,Comm & Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,349.71	£0.00
24-May-17	City University	Commercial Supplier	F25240	Chief Executive	LAW & GOVERNANCE	LEGAL SERVICES	STAFF DEVELOPMENT AND TRAINING	£1,000.00	£0.00
24-May-17	CJB Printing Equipment	Commercial Supplier	F21680	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£520.00	£0.00
24-May-17	Clayhall Executive Cars Ltd	Commercial Supplier	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	DIRECT TRANSPORT	£343.80	£0.00
24-May-17	Clearview Surveys Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£5,355.00	£0.00
24-May-17	Clocktower Contracts Ltd	Commercial Supplier	F51140	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,703.00	£0.00
24-May-17	Clocktower Contracts Ltd	Commercial Supplier	F51140	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,245.00	£0.00
24-May-17	Clocktower Contracts Ltd	Commercial Supplier	F51140	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,247.50	£0.00
24-May-17	Clymac Ltd	Commercial Supplier	F13700	Service Development & Integration	HEALTHY LIFESTYLES	ABBAY SPORTS CENTRE	BUILDING ALTERATIONS AND MATERIALS	£2,402.65	£0.00
24-May-17	CMS Mailing Solutions Ltd	Commercial Supplier	F21680	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£420.00	£0.00
24-May-17	CMS Mailing Solutions Ltd	Commercial Supplier	F21680	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£499.00	£0.00
24-May-17	CMS Mailing Solutions Ltd	Commercial Supplier	F21680	Customer,Comm & Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,672.50	£0.00
24-May-17	Collett Transport Services	Commercial Supplier	F29200	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£1,530.00	£0.00
24-May-17	Collett Transport Services	Commercial Supplier	F29200	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£2,520.00	£0.00
24-May-17	Collett Transport Services	Commercial Supplier	F29200	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£3,400.00	£0.00
24-May-17	Collett Transport Services	Commercial Supplier	F29200	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£3,400.00	£0.00
24-May-17	Collett Transport Services	Commercial Supplier	F29200	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£3,400.00	£0.00
24-May-17	Contract Security Services Ltd	Commercial Supplier	F13740	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,378.49	£0.00
24-May-17	Costa Ltd	NHS/Medical Bodies	F16240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	CATERING AND VENDING SUPPLIES	£288.00	£0.00
24-May-17	Dr Rozer Kennedy	Commercial Supplier	F27600	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	COURT COSTS	£325.00	£0.00
24-May-17	E H Roberts - Penet Group Ltd	Commercial Supplier	F27560	Customer,Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	VEHICLE HIRE	£851.00	£0.00
24-May-17	E H Roberts - Penet Group Ltd	Commercial Supplier	F27560	Customer,Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	VEHICLE HIRE	£851.00	£0.00
24-May-17	East Thames Group Ltd	Commercial Supplier	F26080	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£91,390.92	£0.00
24-May-17	Econ Engineering Ltd	Commercial Supplier	F27760	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	VEHICLE HIRE	£981.42	£0.00
24-May-17	Edeas Ltd	Childrens Services	F16000	Operational Childrens Care & Support	OPERATIONAL CHILDREN'S CARE & SUPPORT	EARLY YEARS AND CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,055.00	£0.00
24-May-17	Edifair Consultancy Ltd	Commercial Supplier	F16170	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	NO RECURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,285.00	£0.00
24-May-17	Fiona Munro	Legal Services	F15240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£560.00	£0.00
24-May-17	Focus Media Uk Ltd	Commercial Supplier	F16080	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	FOSTERING TEAM	ADVERTISING, PUBLICITY AND MARKETING	£550.00	£0.00
24-May-17	Focus Media Uk Ltd	Commercial Supplier	F14660	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£4,500.00	£0.00
24-May-17	G Brown Electrical Services	Commercial Supplier	F50540	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT NORTH	R & M MINOR WORKS	£5,950.00	£0.00
24-May-17	G Brown Electrical Services	Commercial Supplier	F50540	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT NORTH	GROUND MAINTENANCE	£5,950.00	£0.00
24-May-17	G Brown Electrical Services	Commercial Supplier	F50540	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT NORTH	R & M MINOR WORKS	£11,540.00	£0.00
24-May-17	G M Decorating Ltd	Commercial Supplier	F50940	HRA	HOUSING AND NEIGHBOURHOODS	REFURBISHMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£91,629.41	£0.00
24-May-17	G W Commercial Equipment Ltd	Commercial Supplier	F10660	Service Development & Integration	ADULT'S CARE & SUPPORT	KALLAR LODGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£484.85	£0.00
24-May-17	Gateway Independent Living Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
24-May-17	Gateway Independent Living Ltd	Commercial Supplier	F15520	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
24-May-17	Gateway Independent Living Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
24-May-17	Gateway Independent Living Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
24-May-17	Gateway Independent Living Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
24-May-17	Gateway Independent Living Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
24-May-17	Gateway Independent Living Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
24-May-17	Gateway Independent Living Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
24-May-17	Gateway Independent Living Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
24-May-17	Gateway Independent Living Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
24-May-17	Gateway Independent Living Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
24-May-17	Gateway Independent Living Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
24-May-17	Gateway Independent Living Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
24-May-17	Gateway Independent Living Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
24-May-17	Gateway Independent Living Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
24-May-17	Gateway Independent Living Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
24-May-17	Gateway Independent Living Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
24-May-17	Gateway Independent Living Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
24-May-17	Gateway Independent Living Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
24-May-17	Gateway Independent Living Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
24-May-17	Gateway Independent Living Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
24-May-17	Gateway Independent Living Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
24-May-17	Gateway Independent Living Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
24-May-17	Gateway Independent Living Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
24-May-17	Gateway Independent Living Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
24-May-17	Gateway Independent Living Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
24-May-17	Gateway Independent Living Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
24-May-17	Gateway Independent Living Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
24-May-17	Gateway Independent Living Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
24-May-17	Gateway Independent Living Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
24-May-17	Gateway Independent Living Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
24-May-17	Gateway Independent Living Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
24-May-17	Gateway Independent Living Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
24-May-17	Gateway Independent Living Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
24-May-17	Gateway Independent Living Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
24-May-17	Gateway Independent Living Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
24-May-17	Gateway Independent Living Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
24-May-17	Gateway Independent Living Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
24-May-17	Gateway Independent Living Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
24-May-17	Gateway Independent Living Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
24-May-17	Gateway Independent Living Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
24-May-17	Gateway Independent Living Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
24-May-17	Gateway Independent Living Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
24-May-17	Gateway Independent Living Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
24-May-17	Gateway Independent Living Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
24-May-17	Gateway Independent Living Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
24-May-17	Gateway Independent Living Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
24-May-17	Gateway Independent Living Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
24-May-17	Gateway Independent Living Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
24-May-17	Gateway Independent Living Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
24-May-17	Gateway Independent Living Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,26	

24-May-17	Mrs Julie Field	Commercial Supplier	F6000	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	PROFESSIONAL SERVICES - GENERAL	£1,450.00	£0.00
24-May-17	Museum of London Archaeology Service	Commercial Supplier	F0000	Corporate Capital	Corporate Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,836.00	£0.00
24-May-17	North East London NHS Foundation Trust	NHS/Medical Bodies	F19120	Childrens Services	EDUCATION, YOUTH & CHILDCARE	INSET BUYBACK	STAFF DEVELOPMENT AND TRAINING	£269.25	£0.00
24-May-17	North East London NHS Foundation Trust	NHS/Medical Bodies	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£4,758.00	£0.00
24-May-17	North East London NHS Foundation Trust	NHS/Medical Bodies	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£6,344.00	£0.00
24-May-17	North East London NHS Foundation Trust	NHS/Medical Bodies	F11660	Service Development & Integration	MENTAL HEALTH	MANAGEMENT COST S75 AGREEMENT	SALARIES	£16,890.00	£0.00
24-May-17	Commercial Supplier	Corporate Capital	F21680	Corporate Capital	Corporate Capital	CORPORATE BS	CAPITAL OUTLAY	£2,172.50	£0.00
24-May-17	Office Depot UK Ltd	Commercial Supplier	F21680	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	STATIONERY	£262.19	£0.00
24-May-17	Outlook Care	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£9,689.13	£0.00
24-May-17	Pakflatt (UK) Ltd	Commercial Supplier	F25160	Chief Executive	LAW & GOVERNANCE	ELECTIONS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£349.00	£0.00
24-May-17	Park Hotel	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£480.00	£0.00
24-May-17	Park Hotel	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£930.00	£0.00
24-May-17	Park Hotel	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£930.00	£0.00
24-May-17	Parker Merchandising Ltd	Commercial Supplier	F29360	Customer,Comm & Service Delivery	CLEAN & GREEN	PUBLIC REALM MANAGEMENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,080.00	£0.00
24-May-17	PEAC (UK) Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	PROFESSIONAL SERVICES - GENERAL	£269.99	£0.00
24-May-17	Penna Plc	Commercial Supplier	F51100	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	LEASE - EQUIPMENT FURNITURE AND MATERIALS	£974.65	£0.00
24-May-17	Pollet Pool Group UK Ltd	Commercial Supplier	F13700	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CONSULTANCY FEES	£4,662.00	£0.00
24-May-17	Primary Ambulance Services Ltd	Commercial Supplier	F14460	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	CLEANING MATERIALS	£370.00	£0.00
24-May-17	PSG Client Services Ltd via PSG Yorkshire	Commercial Supplier	F1320	Growth & Homes	GROWTH, HOMES & REGENERATION	ECONOMIC DEVELOPMENT TEAM	EVENTS	£293.33	£0.00
24-May-17	PSG Client Services Ltd via PSG Yorkshire	Commercial Supplier	F23280	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	LEGAL FEES	£378.33	£0.00
24-May-17	Redacted	Direct Payments	F22680	Growth & Homes	GROWTH, HOMES & REGENERATION	CAPITAL COMMISSIONING & DELIVERY	FACILITIES MANAGEMENT	£550.00	£0.00
24-May-17	Redacted	Direct Payments	F15360	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	EDUCATION, HEALTH & CARE TEAM	GENERAL OFFICE EXPENSES	£1,852.50	£0.00
24-May-17	Redacted	Direct Payments	F60000	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£2,620.75	£0.00
24-May-17	Redacted	Carers	F16240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,759.80	£0.00
24-May-17	Redacted	Carers	F16240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	LOOKED AFTER COST OTHER	£5,766.74	£0.00
24-May-17	Shoel Inc	Commercial Supplier	F25290	Service Development & Integration	ADULTS CARE & SUPPORT	ADULT SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,322.00	£0.00
24-May-17	Simon Burbage t/a Simons Kitchen	Commercial Supplier	F05000	Corporate Capital	A2020 TRANSFORMATION	TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
24-May-17	St John Ambulance Supplies	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£325.00	£0.00
24-May-17	Technoym Uk Ltd	Commercial Supplier	F13740	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	BUILDING ALTERATIONS AND MATERIALS	£385.50	£0.00
24-May-17	The Gordon Tomalin Partnership	Commercial Supplier	F23320	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - DISPOSALS & DEVELOPMENT	CONSULTANCY FEES	£850.00	£0.00
24-May-17	The Huntercombe Group	Commercial Supplier	F60040	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£1,650.00	£0.00
24-May-17	Travis Perkins Trading Co Ltd	Commercial Supplier	F15140	HRA	LAW & GOVERNANCE	LEGAL SERVICES	BOOKS, PUBLICATIONS AND RESOURCES	£307.00	£0.00
24-May-17	TSJ Ltd	Commercial Supplier	F16200	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	RESPONSIVE REPAIRS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,000.00	£0.00
24-May-17	Voiceability Advocacy	Commercial Supplier	F13020	Service Development & Integration	COMMISSIONING ADULTS CARE & SUPPORT	CARE MANAGEMENT S17	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£1,650.00	£0.00
24-May-17	Voiceability Advocacy	Commercial Supplier	F13020	Service Development & Integration	COMMISSIONING ADULTS CARE & SUPPORT	COMMISSIONED SERVICES ADVOCACY & ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£852.00	£0.00
24-May-17	Wellington Press Ltd	Commercial Supplier	F14640	Growth & Homes	CULTURE & RECREATION	COMMISSIONED SERVICES ADVOCACY & ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,352.00	£0.00
24-May-17	Winc UK Ltd	Commercial Supplier	F16240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	COMMUNITY EVENTS	EVENTS	£1,051.00	£0.00
24-May-17	Zurich Management Services Ltd	Commercial Supplier	F23280	Finance & Investment	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COST COSTS	£1,346.40	£0.00
25-May-17	A & E Asbestos Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	RTV FINANCE MANAGEMENT & INSURANCE	STATIONERY	£760.00	£0.00
25-May-17	Abbeey Care Home	Commercial Supplier	F10400	Service Development & Integration	ADULTS CARE & SUPPORT	CORPORATE BS	CAPITAL OUTLAY	£775.00	£0.00
25-May-17	Abbeey Lficare Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	SUPPORT WITH MEMORY AND COGNITION	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,725.40	£0.00
25-May-17	Abbeey Medical Centre	NHS/Medical Bodies	F13460	Service Development & Integration	Capital Outlay	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£788.00	£0.00
25-May-17	Abbeeyfield East London	Commercial Supplier	F10380	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS	£3,000.00	£0.00
25-May-17	Access & Lock Ltd	Commercial Supplier	F10380	Corporate Capital	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£34,454.41	£0.00
25-May-17	Access & Lock Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£1,521.28	£0.00
25-May-17	Access & Lock Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£1,611.25	£0.00
25-May-17	Access & Lock Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£1,749.47	£0.00
25-May-17	Access & Lock Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£3,153.00	£0.00
25-May-17	Access & Lock Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£3,620.03	£0.00
25-May-17	Access & Lock Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£3,908.56	£0.00
25-May-17	Acorn Landscape & Fencing	Commercial Supplier	F05020	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	R & M MINOR WORKS	£1,896.00	£0.00
25-May-17	Acorn Landscape & Fencing	Commercial Supplier	F13290	Service Development & Integration	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	CONSTRUCTION	£3,265.00	£0.00
25-May-17	Adoption UK	Commercial Supplier	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	MEMBERSHIP AND SUBSCRIPTIONS	£5,049.00	£0.00
25-May-17	Albany Nursing Home	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,106.40	£0.00
25-May-17	Alexander Court Care Centre	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£62,867.21	£0.00
25-May-17	Alton House	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,914.40	£0.00
25-May-17	Arrow Joinery Ltd	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,914.57	£0.00
25-May-17	Ash Grove Care Home	Commercial Supplier	F10340	Service Development & Integration	ADULTS CARE & SUPPORT	SENSORY SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,145.40	£0.00
25-May-17	Ashling House	Commercial Supplier	F11580	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,298.20	£0.00
25-May-17	Ashwood House Ltd	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,000.00	£0.00
25-May-17	Barley Croft Care Home Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£9,197.40	£0.00
25-May-17	Bennetts Castle Care Centre	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£33,965.33	£0.00
25-May-17	Bethel Care Services Ltd	Commercial Supplier	F11220	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,829.40	£0.00
25-May-17	Bethel Care Services Ltd	Commercial Supplier	F11220	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£16,270.92	£0.00
25-May-17	Blockbuster	Commercial Supplier	F11580	Service Development & Integration	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,615.20	£0.00
25-May-17	Brook Care Home	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,323.80	£0.00
25-May-17	Brookdale House	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,008.00	£0.00
25-May-17	Buchanan Computing	Commercial Supplier	F27880	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE -- STREET LIGHTING	PRIVATE CONTRACTORS PAYMENT - OTHER	£555.00	£0.00
25-May-17	Buchanan Computing	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,447.00	£0.00
25-May-17	Bulldbase Ltd	Commercial Supplier	F27600	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,236.81	£0.00
25-May-17	Cambridge Nursing and Residential Care Home	Commercial Supplier	F13290	Service Development & Integration	MENTAL HEALTH	NURSING HOME SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,000.00	£0.00
25-May-17	Capita Resourcing Ltd	Commercial Supplier	F19400	Childrens Services	EDUCATION, YOUTH & CHILDCARE	GOVERNOR SERVICES	PROFESSIONAL SERVICES - GENERAL	£540.00	£0.00
25-May-17	Caretech Community Services Ltd	Commercial Supplier	F11220	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,189.00	£0.00
25-May-17	Carmelcrest Ltd	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£6,467.00	£0.00
25-May-17	Chestnut Court	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	RESPIRE CARE - PRIVATE CONTRACTORS PAYMENT	£160,161.66	£0.00
25-May-17	City Electrical Factors Ltd	Commercial Supplier	F51140	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,290.00	£0.00
25-May-17	City Electrical Factors Ltd	Commercial Supplier	F51140	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,250.47	£0.00
25-May-17	Consensus Support Services Ltd	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£282.00	£0.00
25-May-17	Crown Promotions and Removals Ltd	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£282.00	£0.00
25-May-17	Dr A Moshal	NHS/Medical Bodies	F13460	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS	£5,550.00	£0.00
25-May-17	Dr G S Kalkat	NHS/Medical Bodies	F13460	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS	£735.00	£0.00
25-May-17	Dr M Goyal t/a Church Elm Lane Medical Practice	NHS/Medical Bodies	F13460	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS	£5,700.00	£0.00
25-May-17	Drake Homecare Ltd	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,000.00	£0.00
25-May-17	E H Roberts - Penet Group Ltd	Commercial Supplier	F23480	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	ELEVATE HOLDINGS	VEHICLE HIRE	£325.00	£0.00
25-May-17	E H Roberts - Penet Group Ltd	Commercial Supplier	F27600	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	VEHICLE HIRE	£325.00	£0.00
25-May-17	E H Roberts - Penet Group Ltd	Commercial Supplier	F27600	Customer,Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	VEHICLE HIRE	£740.00	£0.00
25-May-17	East View Housing Management Ltd	Commercial Supplier	F11220	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,925.40	£0.00
25-May-17	Eastwood Lodge	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,618.36	£0.00
25-May-17	Ebury Court	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,094.80	£0.00
25-May-17	Elemis Ltd	Commercial Supplier	F13700	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£686.50	£0.00
25-May-17	Enviro East London	Commercial Supplier	F11940	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	AND LINE TELEPHONE COSTS	£45,352.98	£0.00
25-May-17	Emerctoft Care Home	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£9,200.00	£0.00
25-May-17	Emerson Court	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,943.44	£0.00
25-May-17	Endleigh House	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,800.00	£0.00
25-May-17	Equinox	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,449.00	£0.00
25-May-17	Essex & Suffolk Water	Commercial Supplier	F16600	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	SOUTH WEST LOCALITY CENTRES	WATER AND SEWERAGE	£289.32	£0.00
25-May-17	Essex & Suffolk Water	Commercial Supplier	F16600	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	SOUTH WEST LOCALITY CENTRES	WATER AND SEWERAGE	£401.00	£0.00
25-May-17	Essex Water Consortium Ltd	Commercial Supplier	F11220	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,995.49	£0.00
25-May-17	Eurovia Roadstone	Commercial Supplier	F27600	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£442.00	£0.00
25-May-17	Eurovia Roadstone	Commercial Supplier	F27600	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£923.07	£0.00
25-May-17	Eurovia Roadstone	Commercial Supplier	F27600	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£952.39	£0.00
25-May-17	Eurovia Roadstone	Commercial Supplier	F27600	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,020.75	£0.00
25-May-17	Eurovia Roadstone	Commercial Supplier	F27600	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,072.05	£0.00
25-May-17	Eurovia Roadstone	Commercial Supplier	F27600	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,103.78	£0.00
25-May-17	Faircross Care Home	Commercial Supplier	F11220	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,669.44	£0.00
25-May-17	FG LIBRARY	Commercial Supplier	F14860	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,995.00	£0.00
25-May-17	Financial Data Management	Commercial Supplier	F25160	Chief Executive	LAW & GOVERNANCE	ELECTIONS	POSTAGE AND COURIER SERVICES	£10,578.41	£0.00
25-May-17	Financial Data Management	Commercial Supplier	F25160	Chief Executive	LAW & GOVERNANCE	ELECTIONS	POSTAGE AND COURIER SERVICES	£19,659.38	£0.00
25-May-17	Finelair Consultancy Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,114.20	£0.00
25-May-17	Firmark Ltd	Commercial Supplier	F14300	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£268.63	£0.00
25-May-17	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier</							

25-May-17	Laser Energy Supplies	Commercial Supplier	F22120	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	ELECTRICITY	£525.28	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50465	HRA	HOUSING AND NEIGHBOURHOODS	ASSET MANAGEMENT SERVICES	GAS	£531.02	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F10120	Service Development & Integration	ADULT'S CARE & SUPPORT	HALBUTT STREET 202	ELECTRICITY	£538.14	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£559.00	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£578.47	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F14020	Service Development & Integration	HEALTHY LIFESTYLES	COMMUNITY HALLS - GENERAL	GAS	£579.65	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F28360	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	GAS	£583.36	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F16960	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	EASTBURY CHILDREN'S CENTRE	ELECTRICITY	£587.73	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F10420	Service Development & Integration	ADULT'S CARE & SUPPORT	80 GASCOIGNE ROAD	GAS	£610.16	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£613.98	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£616.64	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F19360	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	ELECTRICITY	£619.25	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F14380	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	ELECTRICITY	£621.23	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ASSET MANAGEMENT SERVICES	GAS	£642.60	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£659.74	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F28360	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	GAS	£665.37	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	GAS	£669.48	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F14300	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	GAS	£672.88	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£673.06	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£709.07	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F10540	Service Development & Integration	ADULT'S CARE & SUPPORT	HEATHLANDS DAY CENTRE	GAS	£730.16	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£739.50	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	ELECTRICITY	£744.02	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F17000	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	ELECTRICITY	£768.78	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£769.67	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F14300	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	ELECTRICITY	£772.17	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F19360	Childrens Services	ADULT'S CARE & SUPPORT	HOMES - GRAYS COURT	ELECTRICITY	£779.51	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F13780	Service Development & Integration	HEALTHY LIFESTYLES	JIM PETERS ARENA	ELECTRICITY	£788.53	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£822.27	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F10120	Service Development & Integration	ADULT'S CARE & SUPPORT	HALBUTT STREET 202	ELECTRICITY	£831.58	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	GAS	£859.81	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F27520	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	GAS	£873.66	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	HRA REPAIRS & MAINTENANCE (NOTIONAL SOR CHARGES)	GAS	£916.17	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	GAS	£947.04	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£950.23	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£963.60	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,034.13	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F22160	Finance & Investment	ASSETS & INVESTMENT	ROYCRAFT HOUSE	GAS	£1,125.38	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F17000	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	ELECTRICITY	£1,147.93	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F28360	Customer,Comm & Service Delivery	CLEAN & GREEN	OFF STREET PARKING AND ADMINISTRATION	ELECTRICITY	£1,205.48	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F14860	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	GAS	£1,217.73	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,222.94	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,226.35	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,229.62	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50465	HRA	HOUSING AND NEIGHBOURHOODS	ASSET MANAGEMENT SERVICES	ELECTRICITY	£1,342.25	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,347.21	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F27520	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	ELECTRICITY	£1,367.01	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,395.42	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F16520	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	WEST LOCALITY CENTRES	ELECTRICITY	£1,423.50	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,438.31	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	GAS	£1,475.44	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	GAS	£1,476.55	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F22160	Growth & Homes	HOUSING GENERAL FUND	BROCKLEBANK	ELECTRICITY	£1,529.40	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F10660	Service Development & Integration	ADULT'S CARE & SUPPORT	KALLAR LODGE	GAS	£1,585.41	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,620.08	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F22120	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	ELECTRICITY	£1,716.51	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F10860	Service Development & Integration	ADULT'S CARE & SUPPORT	HOMES - GRAYS COURT	ELECTRICITY	£1,807.63	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,882.87	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,891.34	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,990.70	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£2,058.67	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50465	HRA	HOUSING AND NEIGHBOURHOODS	ASSET MANAGEMENT SERVICES	GAS	£2,063.11	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£2,093.72	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F18120	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	ELECTRICITY	£2,111.15	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£2,178.50	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	GAS	£2,201.95	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£2,323.64	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F22120	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	ELECTRICITY	£2,470.32	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£2,498.56	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F22200	Finance & Investment	ASSETS & INVESTMENT	TOWN HALL OFFICES	GAS	£2,517.47	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£2,562.01	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£2,622.99	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F14820	Growth & Homes	CULTURE & RECREATION	DAGENHAM LIBRARY	ELECTRICITY	£2,698.55	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£2,896.96	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£3,154.47	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F22160	Finance & Investment	ASSETS & INVESTMENT	ROYCRAFT HOUSE	ELECTRICITY	£3,358.94	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	ELECTRICITY	£3,459.37	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£3,556.30	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	GAS	£3,650.40	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F13700	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	GAS	£3,764.94	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£4,415.05	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F22120	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	ELECTRICITY	£4,671.94	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F27480	Customer,Comm & Service Delivery	CLEAN & GREEN	DEPOTS	ELECTRICITY	£5,222.45	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F28140	Growth & Homes	HOUSING GENERAL FUND	BUTLER COURT - HOSTEL	ELECTRICITY	£5,325.72	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F13740	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEALTH LEISURE CENTRE	GAS	£5,483.97	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F22200	Finance & Investment	ASSETS & INVESTMENT	TOWN HALL OFFICES	ELECTRICITY	£5,693.47	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£5,728.71	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F14860	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	ELECTRICITY	£6,373.05	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F13700	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	ELECTRICITY	£13,508.99	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F13740	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	ELECTRICITY	£14,677.71	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F27880	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE -- STREET LIGHTING	ELECTRICITY	£28,008.16	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F10860	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE -- STREET LIGHTING	ELECTRICITY	£37,335.28	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	ELECTRICITY	£3,277.32	£0.00
25-May-17	Lexox	Commercial Supplier	F15040	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM	ELECTRICITY	£761.00	£0.00
25-May-17	Little Gaynes Residential Home	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	ELECTRICITY	£2,446.04	£0.00
25-May-17	London Environmental Pest Control Ltd	Commercial Supplier	F26130	Growth & Homes	HOUSING GENERAL FUND	RIVERSIDE HOSTEL	ELECTRICITY	£395.35	£0.00
25-May-17	London Environmental Pest Control Ltd	Commercial Supplier	F26200	Growth & Homes	HOUSING GENERAL FUND	BOUNDARY ROAD HOSTEL	ELECTRICITY	£823.99	£0.00
25-May-17	London Environmental Pest Control Ltd	Commercial Supplier	F26210	Growth & Homes	HOUSING GENERAL FUND	BROCKLEBANK	ELECTRICITY	£1,559.41	£0.00
25-May-17	Longview Residential Home	Commercial Supplier	F10860	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	ELECTRICITY	£1,087.55	£0.00
25-May-17	Lynwood Care Home	Commercial Supplier	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	ELECTRICITY	£54,416.00	£0.00
25-May-17	Madelayne Court	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	ELECTRICITY	£1,385.76	£0.00
25-May-17	Maison Moti Ltd	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	ELECTRICITY	£18,250.00	£0.00
25-May-17	Manor Farm Nursing Home	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	ELECTRICITY	£905.08	£0.00
25-May-17	Manpower Direct Ltd	Commercial Supplier	F50320	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	ELECTRICITY	£1,790.88	£0.00
25-May-17	Manpower Direct Ltd	Commercial Supplier	F50320	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	ELECTRICITY	£1,790.88	£0.00
25-May-17	Manpower Direct Ltd	Commercial Supplier	F50320	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	ELECTRICITY	£1,865.50	£0.00
25-May-17	Manpower Direct Ltd	Commercial Supplier	F50320	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	ELECTRICITY	£1,972.10	£0.00
25-May-17	Manpower Direct Ltd	Commercial Supplier	F50320	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	ELECTRICITY	£1,972.10	£0.00
25-May-17	Manpower Direct Ltd	Commercial Supplier	F50320	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	ELECTRICITY	£1,972.10	£0.00
25-May-17	Manpower Direct Ltd	Commercial Supplier	F12060	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	ELECTRICITY	£2,813.20	£0.00
25-May-17	Manpower Direct Ltd	Commercial Supplier	F12060	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	ELECTRICITY	£2,818.61	£0.00
25-May-17	Manpower Direct Ltd	Commercial Supplier	F12060	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	ELECTRICITY	£2,932.22	£0.00

25-May-17	Manpower Direct Ltd	Commercial Supplier	F12060	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY SERVICES (EXCLUDING PREMISES)	£3,078.29	£0.00
25-May-17	Manpower Direct Ltd	Commercial Supplier	F12060	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY SERVICES (EXCLUDING PREMISES)	£3,078.29	£0.00
25-May-17	Manpower Direct Ltd	Commercial Supplier	F12060	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY SERVICES (EXCLUDING PREMISES)	£3,359.61	£0.00
25-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,932.00	£0.00
25-May-17	Mayesbrook House Community Support	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£35,960.00	£0.00
25-May-17	Memory House Care Centre	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,213.60	£0.00
25-May-17	Merry House	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£5,685.00	£0.00
25-May-17	Mills & Reeve	Legal Services	F00000	Corporate Capital	Capital Outlay	PHYSICAL SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£14,146.00	£0.00
25-May-17	Mills & Reeve	Legal Services	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£605.20	£0.00
25-May-17	Mills & Reeve	Legal Services	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£900.00	£0.00
25-May-17	Mills & Reeve	Legal Services	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£8,198.54	£0.00
25-May-17	N H Case Ltd	Commercial Supplier	F20740	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES	£621.80	£0.00
25-May-17	Nelcott Construction Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£96,870.10	£0.00
25-May-17	Nelcott (Sax)	Commercial Supplier	F03200	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,954.00	£0.00
25-May-17	Oakray Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£586.50	£0.00
25-May-17	Oakray Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£1,299.31	£0.00
25-May-17	Oakwood Lodge Care Homes	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,600.00	£0.00
25-May-17	Oval Road Surgerv	NHS/Medical Bodies	F13460	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS	£1,900.00	£0.00
25-May-17	P S Building Supplies Ltd	Commercial Supplier	F27600	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,787.70	£0.00
25-May-17	Pass Creative Ltd	Commercial Supplier	F00000	Customer,Comm & Service Delivery	CLEAN & GREEN	BEAM PARKLANDS	CONSULTANCY FEES	£1,350.00	£0.00
25-May-17	Parkcare Homes Via Ogilvie Court	Commercial Supplier	F11220	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,799.84	£0.00
25-May-17	Parkoate Manor Residential Home	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.80	£0.00
25-May-17	Parkside Care Home	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,306.20	£0.00
25-May-17	Platform Support Services	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,400.00	£0.00
25-May-17	Playle & Partners LLP	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,245.00	£0.00
25-May-17	Porters House Ltd	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£7,392.00	£0.00
25-May-17	Potter Raper Partnership	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HR BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,250.00	£0.00
25-May-17	Potter Raper Partnership	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HR BALANCE SHEET (BS)	CAPITAL OUTLAY	£3,491.25	£0.00
25-May-17	Potter Raper Partnership	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HR BALANCE SHEET (BS)	CAPITAL OUTLAY	£4,750.00	£0.00
25-May-17	Potter Raper Partnership	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HR BALANCE SHEET (BS)	CAPITAL OUTLAY	£5,000.00	£0.00
25-May-17	Prestwood	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,178.80	£0.00
25-May-17	Prospero Recruitment Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£1,360.00	£0.00
25-May-17	Prospero Recruitment Ltd	Commercial Supplier	F1780	Dedicated Schools Grant	HIGH NEEDS	Dedicated Centre (PRU)	AGENCY STAFF	£1,709.00	£0.00
25-May-17	Purdy Contracts Ltd	Commercial Supplier	F50320	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	R & M MINOR WORKS	£792.36	£0.00
25-May-17	Queens Court Nursing Home	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,449.40	£0.00
25-May-17	R Hart Care Ltd	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00	£0.00
25-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,314.20	£0.00
25-May-17	Redacted	Direct Payments	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£10,724.80	£0.00
25-May-17	Reall Care Trading Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,508.55	£0.00
25-May-17	Reall Care Trading Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£40,833.00	£0.00
25-May-17	RM Education Ltd	Commercial Supplier	F19650	Childrens Services	EDUCATION, YOUTH & CHILDCARE	CHILDRENS SERVICES IT SECTION (SCHOOLS)	ICT MAINTENANCE AND SUPPORT	£185,773.39	£0.00
25-May-17	Romford Care Centre	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,008.44	£0.00
25-May-17	Rowallan House	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,301.04	£0.00
25-May-17	Royal Mail Group Plc	Commercial Supplier	F25080	Chief Executive	LAW & GOVERNANCE	ELECTORAL REGISTRATION	POSTAGE AND COURIER SERVICES	£273.65	£0.00
25-May-17	Seabrook	Voluntary Organisation	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,855.36	£0.00
25-May-17	Seabrooke Manor Nursing Home	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£27,729.81	£0.00
25-May-17	Selkott Solutions Ltd	Commercial Supplier	F05000	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,000.00	£0.00
25-May-17	Sense	Voluntary Organisation	F11220	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,711.80	£0.00
25-May-17	Shreeil Inc Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£831.00	£0.00
25-May-17	Shreeil Inc Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,035.00	£0.00
25-May-17	Shreeil Inc Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,445.00	£0.00
25-May-17	Redacted	Non Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	LOOKED AFTER COST OTHER	£346.94	£0.00
25-May-17	Stel & Philips Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,314.20	£0.00
25-May-17	Stel & Philips Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,572.50	£0.00
25-May-17	Stel & Philips Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,572.50	£0.00
25-May-17	Stel & Philips Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,954.00	£0.00
25-May-17	Stel & Philips Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,380.00	£0.00
25-May-17	Stel & Philips Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,745.00	£0.00
25-May-17	Sun Gro Home and Garden	Commercial Supplier	F11220	Childrens Services	COMMISSIONING CHILDRENS CARE & SUPPORT	EAST LOCALITY CENTRES	FOUNDATIONS MAINTENANCE	£333.33	£0.00
25-May-17	Sun Gro Home and Garden	Commercial Supplier	F1580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,222.56	£0.00
25-May-17	The Beach House	Commercial Supplier	F11220	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,985.60	£0.00
25-May-17	The Fountains Care Centre	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,304.48	£0.00
25-May-17	The Lodge (Teak Services)	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00	£0.00
25-May-17	The Lodge	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£16,382.21	£0.00
25-May-17	The Southend-on-Sea Darby & Joan Organisation Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,683.40	£0.00
25-May-17	The Sundeals School T/A Partnership Learning Trust	Local Authority Services	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£31,853.52	£0.00
25-May-17	Thomas Ridley & Son Ltd	Commercial Supplier	F10660	Service Development & Integration	ADULTS CARE & SUPPORT	KALLAR LODGE	CATERING AND VENDING SUPPLIES	£422.01	£0.00
25-May-17	Travis Perkins Trading Co Ltd	Commercial Supplier	F51140	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£266,629.72	£0.00
25-May-17	Tri Star Packaging Supplies Ltd	Commercial Supplier	F20730	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK UPPER SITE	CATERING EQUIPMENT	£253.28	£0.00
25-May-17	University College London	Local Authority Services	F13550	Service Development & Integration	PUBLIC HEALTH	HEALTHY NEW TOWNS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£30,000.00	£0.00
25-May-17	Videcom Security Ltd	Commercial Supplier	F12060	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY OF PREMISES	£500.00	£0.00
25-May-17	Windle Court	Commercial Supplier	F11220	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT - OTHER	£3,745.10	£0.00
25-May-17	Windle Court	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.89	£0.00
25-May-17	Yahire Ltd	Commercial Supplier	F14380	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	PROFESSIONAL SERVICES - GENERAL	£280.76	£0.00
25-May-17	Zero Three Care Homes LLP	Commercial Supplier	F11220	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,489.68	£0.00
26-May-17	1st Staff Ltd	Commercial Supplier	F61450	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£295.00	£0.00
26-May-17	1st Staff Ltd	Commercial Supplier	F61450	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£295.00	£0.00
26-May-17	Adacco UK Ltd	Commercial Supplier	F20190	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	£285,720.86	£0.00
26-May-17	Adacco UK Ltd	Commercial Supplier	F20190	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	£285,720.86	£0.00
26-May-17	Becker Tree Contracts Ltd	Commercial Supplier	F26360	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00	£0.00
26-May-17	Birchall Blackburn Law	Legal Services	F05000	Corporate Capital	Capital Outlay	HR BALANCE SHEET (BS)	CAPITAL RECEIPTS RESERVE	£500.00	£0.00
26-May-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,550.53	£0.00
26-May-17	Browncross Healthcare Ltd	Commercial Supplier	F11220	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,222.86	£0.00
26-May-17	CSG Users Ltd	Commercial Supplier	F26360	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.00	£0.00
26-May-17	CSG Users Ltd	Commercial Supplier	F26360	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00	£0.00
26-May-17	CSI Maintenance Ltd	Commercial Supplier	F10000	Childrens Services	COMMISSIONING CHILDRENS CARE & SUPPORT	EAST LOCALITY CENTRES	AGENCY STAFF	£400.00	£0.00
26-May-17	Eleanor Nursing & Social Care Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,050.00	£0.00
26-May-17	Esland South Ltd	Commercial Supplier	F15760	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,714.29	£0.00
26-May-17	Esland South Ltd	Commercial Supplier	F15760	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,278.57	£0.00
26-May-17	Euro Dagenham Fc	Commercial Supplier	F13860	Service Development & Integration	HEALTHY LIFESTYLES	SPORTS DEVELOPMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£600.00	£0.00
26-May-17	Evergood Social Care	Commercial Supplier	F11700	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£1,650.00	£0.00
26-May-17	Evergood Social Care	Commercial Supplier	F11700	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£1,957.50	£0.00
26-May-17	Evergood Social Care	Commercial Supplier	F11700	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£1,968.75	£0.00
26-May-17	Evergood Social Care	Commercial Supplier	F11700	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£1,968.75	£0.00
26-May-17	Evergood Social Care	Commercial Supplier	F11700	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£1,968.75	£0.00
26-May-17	Evergood Social Care	Commercial Supplier	F11700	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£1,968.75	£0.00
26-May-17	Evergood Social Care	Commercial Supplier	F11700	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£1,968.75	£0.00
26-May-17	Evergood Social Care	Commercial Supplier	F11700	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£1,968.75	£0.00
26-May-17	Evergood Social Care	Commercial Supplier	F11700	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£1,968.75	£0.00
26-May-17	Evergood Social Care	Commercial Supplier	F11700	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£1,968.75	£0.00
26-May-17	Evergood Social Care	Commercial Supplier	F11700	Service Development & Integration					

26-May-17	Independent Living Agency	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£335.00	£0.00
26-May-17	Independent Living Agency	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.00	£0.00
26-May-17	OJ Residential	Commercial Supplier	F26120	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,400.00	£0.00
26-May-17	Penna Pic	Commercial Supplier	F26290	Customer,Comm & Service Delivery	ENFORCEMENT	PRIVATE RENTED PROPERTY LICENSING SCHEME	STAFF RECRUITMENT COSTS	£550.03	£0.00
26-May-17	Penna Pic	Commercial Supplier	F26290	Customer,Comm & Service Delivery	ENFORCEMENT	PRIVATE RENTED PROPERTY LICENSING SCHEME	STAFF RECRUITMENT COSTS	£550.03	£0.00
26-May-17	Penna Pic	Commercial Supplier	F26290	Customer,Comm & Service Delivery	ENFORCEMENT	PRIVATE RENTED PROPERTY LICENSING SCHEME	STAFF RECRUITMENT COSTS	£550.03	£0.00
26-May-17	Penna Pic	Commercial Supplier	F25320	Finance & Investment	STRATEGY & PROGRAMMES	MARKETING & COMMUNICATION	STAFF RECRUITMENT COSTS	£840.50	£0.00
26-May-17	Penna Pic	Commercial Supplier	F25320	Finance & Investment	STRATEGY & PROGRAMMES	MARKETING & COMMUNICATION	STAFF RECRUITMENT COSTS	£840.50	£0.00
26-May-17	Penna Pic	Commercial Supplier	F11120	Service Development & Integration	ADULT'S CARE & SUPPORT	JOINT ASSESSMENT AND DISCHARGE SERVICE	ADVERTISING, PUBLICITY AND MARKETING	£840.50	£0.00
26-May-17	Penna Pic	Commercial Supplier	F28400	Customer,Comm & Service Delivery	CLEAN & GREEN	COUNTRYSIDE & CONSERVATION	STAFF OTHER EXPENSES	£1,046.88	£0.00
26-May-17	Penna Pic	Commercial Supplier	F25320	Finance & Investment	STRATEGY & PROGRAMMES	MARKETING & COMMUNICATION	STAFF RECRUITMENT COSTS	£1,363.00	£0.00
26-May-17	Penna Pic	Commercial Supplier	F50180	Growth & Homes	GROWTH, HOMES & REGENERATION	EAST LONDON HOUSING PARTNERSHIP - CORE	STAFF OTHER EXPENSES	£1,982.81	£0.00
26-May-17	Penna Pic	Commercial Supplier	F50180	Growth & Homes	GROWTH, HOMES & REGENERATION	EAST LONDON HOUSING PARTNERSHIP - CORE	STAFF OTHER EXPENSES	£1,982.81	£0.00
26-May-17	Penna Pic	Commercial Supplier	F50180	Growth & Homes	GROWTH, HOMES & REGENERATION	EAST LONDON HOUSING PARTNERSHIP - CORE	STAFF RECRUITMENT COSTS	£2,773.81	£0.00
26-May-17	Protocol Education Ltd	Commercial Supplier	F61450	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£940.00	£0.00
26-May-17	Protocol Education Ltd	Commercial Supplier	F61450	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£1,015.00	£0.00
26-May-17	R Dunham UK Ltd	Commercial Supplier	F22400	Finance & Investment	ASSETS & INVESTMENT	BUILDING MAINTENANCE	R & M MINOR WORKS	£1,256.00	£0.00
26-May-17	R Dunham UK Ltd	Commercial Supplier	F25200	Finance & Investment	ASSETS & INVESTMENT	NON-ORACLE TRADING SERVICES	R & M MAJOR WORKS	£1,940.32	£0.00
26-May-17	SMI Group	Commercial Supplier	F10540	Service Development & Integration	ADULT'S CARE & SUPPORT	HEATHLANDS DAY CENTRE	CLOTHES, UNIFORM AND LAUNDRY	£259.53	£0.00
26-May-17	SMI Group	Commercial Supplier	F10420	Service Development & Integration	ADULT'S CARE & SUPPORT	80 GASCOIGNE ROAD	CLOTHES, UNIFORM AND LAUNDRY	£314.00	£0.00
26-May-17	SMI Group	Commercial Supplier	F26800	Customer,Comm & Service Delivery	CLEAN & GREEN	STREET CLEANSING SUPERVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£733.00	£0.00
26-May-17	SMI Group	Commercial Supplier	F29480	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	CLOTHES, UNIFORM AND LAUNDRY	£1,137.63	£0.00
26-May-17	Support & Provide Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,207.14	£0.00
26-May-17	Support & Provide Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,421.07	£0.00
26-May-17	T E B (Builders) Ltd	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,672.29	£0.00
26-May-17	T E B (Builders) Ltd	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,161.01	£0.00
26-May-17	T E B (Builders) Ltd	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,675.79	£0.00
26-May-17	T E B (Builders) Ltd	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,968.96	£0.00
26-May-17	T E B (Builders) Ltd	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,650.46	£0.00
26-May-17	T E B (Builders) Ltd	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,948.99	£0.00
26-May-17	T E B (Builders) Ltd	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,387.22	£0.00
26-May-17	T E B (Builders) Ltd	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£18,623.46	£0.00
26-May-17	Terrain Surveys Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,254.00	£0.00
26-May-17	Vale House Stabilisation Services	Commercial Supplier	F13380	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,000.00	£0.00
26-May-17	Zebedee's Lunch Box Ltd	Commercial Supplier	F17120	Childrens Services	COMMISSIONING CHILDRENS CARE & SUPPORT	ABBEY NURSERY	CATERING AND VENDING SUPPLIES	£823.35	£0.00
30-May-17	Abacus Shutters Ltd	Commercial Supplier	F50340	HRA	HOUSING AND NEIGHBOURHOODS	RESIDENTS ENGAGEMENT	SECURITY OF PREMISES	£290.00	£0.00
30-May-17	Abacus Shutters Ltd	Commercial Supplier	F50340	HRA	HOUSING AND NEIGHBOURHOODS	RESIDENTS ENGAGEMENT	SECURITY OF PREMISES	£460.00	£0.00
30-May-17	Actz Entertainment Agency Ltd	Commercial Supplier	F14460	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	PROFESSIONAL SERVICES - GENERAL	£5,300.46	£0.00
30-May-17	Actz Entertainment Agency Ltd	Commercial Supplier	F14460	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£300.00	£0.00
30-May-17	Actz Entertainment Agency Ltd	Commercial Supplier	F14460	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£500.00	£0.00
30-May-17	Actz Entertainment Agency Ltd	Commercial Supplier	F14460	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,200.00	£0.00
30-May-17	Actz Entertainment Agency Ltd	Commercial Supplier	F14460	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,200.00	£0.00
30-May-17	Actz Entertainment Agency Ltd	Commercial Supplier	F14460	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£2,000.00	£0.00
30-May-17	Actz Entertainment Agency Ltd	Commercial Supplier	F14460	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£2,500.00	£0.00
30-May-17	Actz Entertainment Agency Ltd	Commercial Supplier	F14460	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£5,000.00	£0.00
30-May-17	AGPC Hygiene	Commercial Supplier	F13700	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	EVENTS	£6,000.00	£0.00
30-May-17	Castle Water Limited	Commercial Supplier	F05020	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£390.08	£0.00
30-May-17	Castlecare Residential Care and Education	Commercial Supplier	F15760	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	WATER AND SEWERAGE	£968.39	£0.00
30-May-17	Elevate East London	Commercial Supplier	F00000	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,090.40	£0.00
30-May-17	Elevate East London	Commercial Supplier	F00000	Childrens Services	EDUCATION, YOUTH & CHILDCARE	PROPERTY MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£280.00	£0.00
30-May-17	Elyara Ltd	Commercial Supplier	F20900	Corporate Capital	Capital Outlay	CORPORATE BS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,999.00	£0.00
30-May-17	HMFC Consultants Ltd	Commercial Supplier	F15880	Childrens Services	TRADED SERVICES	CATERING - MARKETING	CAPITAL OUTLAY	£15,000.00	£0.00
30-May-17	HMFC Consultants Ltd	Commercial Supplier	F15880	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	ADVERTISING, PUBLICITY AND MARKETING	£3,886.00	£0.00
30-May-17	HMFC Consultants Ltd	Commercial Supplier	F15880	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
30-May-17	Incorp Ltd	Commercial Supplier	F21320	Growth & Homes	GROWTH, HOMES & REGENERATION	INTERNAL FOSTERING PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,798.35	£0.00
30-May-17	InfHouse Eats Ltd	Commercial Supplier	F14460	Growth & Homes	CULTURE & RECREATION	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£3,080.80	£0.00
30-May-17	Knical Menzies Business Solutions (UK) Ltd	Commercial Supplier	F21680	Finance & Investment	ASSETS & INVESTMENT	COMMUNITY EVENTS	EVENTS	£3,080.80	£0.00
30-May-17	Liberty Centre Ltd	Commercial Supplier	F10220	Service Development & Integration	ADULT'S CARE & SUPPORT	CORPORATE BUSINESS SUPPORT	EVENTS	£2,300.00	£0.00
30-May-17	Manpower Direct Ltd	Commercial Supplier	F26160	Growth & Homes	HOUSING GENERAL FUND	INTEGRATED CARE CLUSTERS	PHOTOCOPIING	£1,462.14	£0.00
30-May-17	Manpower Direct Ltd	Commercial Supplier	F26160	Growth & Homes	HOUSING GENERAL FUND	BROCKLEBANK	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,215.00	£0.00
30-May-17	Manpower Direct Ltd	Commercial Supplier	F26160	Growth & Homes	HOUSING GENERAL FUND	BROCKLEBANK	SECURITY OF PREMISES	£8,731.20	£0.00
30-May-17	Manpower Direct Ltd	Commercial Supplier	F26160	Growth & Homes	HOUSING GENERAL FUND	BROCKLEBANK	SECURITY OF PREMISES	£10,400.40	£0.00
30-May-17	Manpower Direct Ltd	Commercial Supplier	F26160	Growth & Homes	HOUSING GENERAL FUND	BROCKLEBANK	SECURITY OF PREMISES	£11,106.60	£0.00
30-May-17	Marborough Surfacing Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	SECURITY OF PREMISES	£11,272.45	£0.00
30-May-17	Redacted	Non Commercial Supplier	F16170	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS	SECURITY OF PREMISES	£97,778.94	£0.00
30-May-17	N H Case Ltd	Commercial Supplier	F20710	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	PRIVATE CONTRACTORS PAYMENT - OTHER	£293.12	£0.00
30-May-17	N H Case Ltd	Commercial Supplier	F20740	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES	£486.82	£0.00
30-May-17	Ortis Protect Ltd	Commercial Supplier	F21760	Finance & Investment	ASSETS & INVESTMENT	VACANT LAND & DISPOSAL SITES	CATERING AND VENDING SUPPLIES	£548.80	£0.00
30-May-17	PASTA KING UK LTD	Commercial Supplier	F28360	Customer,Comm & Service Delivery	CLEAN & GREEN	CATERING - GREATFIELDS SECONDARY SCHOOL	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£2,272.00	£0.00
30-May-17	QMP Ltd	Commercial Supplier	F28360	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	CATERING AND VENDING SUPPLIES	£660.00	£0.00
30-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	EVENTS	£14,800.00	£0.00
30-May-17	Star Care Uk Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,500.00	£0.00
30-May-17	Star Care Uk Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£26,348.56	£0.00
30-May-17	Sternberg Reed Solicitors	Commercial Supplier	F26040	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£27,006.97	£0.00
30-May-17	STThree Partnership LLP	Commercial Supplier	F21520	Finance & Investment	FINANCE	SERVICE TEAMS FINANCE	LEGAL FEES	£12,000.00	£0.00
30-May-17	STThree Partnership LLP	Commercial Supplier	F26160	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	AGENCY STAFF	£1,650.00	£0.00
30-May-17	The Industry Group	Commercial Supplier	F14460	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£2,250.00	£0.00
30-May-17	The Transformed You	Commercial Supplier	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,843.90	£0.00
30-May-17	Triandle Fire Systems Ltd	Commercial Supplier	F05000	HRA	HOUSING AND NEIGHBOURHOODS	COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00	£0.00
30-May-17	Tropical Roadshow	Commercial Supplier	F14460	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£756.10	£0.00
30-May-17	Virgin Media Business	Commercial Supplier	F61520	Dedicated Schools Grant	SCHOOLS - NON ORACLE	ROBERT CLACK SCHOOL LEISURE CENTRE	LAND LINE TELEPHONE COSTS	£19,624.42	£0.00
31-May-17	1st Steps Day Nursery	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£13,329.35	£0.00
31-May-17	Abbev Lifecare Ltd	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	MARKING & LEARNING CENTRE	CYCLICAL PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,172.28	£0.00
31-May-17	Abbev Preschool	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,659.40	£0.00
31-May-17	Abc Pre-School	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£13,672.50	£0.00
31-May-17	Acquiesce Solutions	Commercial Supplier	F13740	Service Development & Integration	HEALTHY LIFESTYLES	BECENTREE HEATH LEISURE CENTRE	PROFESSIONAL SERVICES - GENERAL	£3,008.33	£0.00
31-May-17	Activ8 Care Ltd	Commercial Supplier	F15760	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,420.00	£0.00
31-May-17	Activ8 Care Ltd	Commercial Supplier	F15760	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,057.01	£0.00
31-May-17	Advanced Letting Management	Commercial Supplier	F26120	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
31-May-17	Aid Training & Operations Ltd	Commercial Supplier	F24000	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£325.00	£0.00
31-May-17	Aid Training & Operations Ltd	Commercial Supplier	F24000	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£600.00	£0.00
31-May-17	Aid Training & Operations Ltd	Commercial Supplier	F24000	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£900.00	£0.00
31-May-17	Alchemize Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	GROUPS MAINTENANCE	£300.00	£0.00
31-May-17	All Seasons Hire Ltd	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,180.00	£0.00
31-May-17	All Seasons Hire Ltd	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,015.00	£0.00
31-May-17	Allen Lane	Commercial Supplier	F05500	HRA	HOUSING AND NEIGHBOURHOODS	COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,941.00	£0.00
31-May-17	Amanda Meusz	Legal Services	F15240	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£700.00	£0.00
31-May-17	Anna House Ltd	Commercial Supplier	F15760	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,376.50	£0.00
31-May-17	Aquaid Kent Essex & North London	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	CATERING AND VENDING SUPPLIES	£328.87	£0.00
31-May-17	Archant Life Ltd	Commercial Supplier	F28160	Customer,Comm & Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	PROFESSIONAL SERVICES - GENERAL	£880.28	£0.00
31-May-17	Ara Europe Ltd	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£967.62	£0.00
31-May-17	Ara Europe Ltd	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£707.60	£0.00
31-May-17	Ara Europe Ltd	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,632.18	£0.00
31-May-17	Ara Europe Ltd	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,632.18	£0.00
31-May-17	Arrow Joinery Ltd	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,631.73	£0.00
31-May-17	Askes and Hots Library Services Ltd	Commercial Supplier	F14540	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	BOOKS, PUBLICATIONS AND RESOURCES	£604.63	£0.00
31-May-17	B & D Landscapes & Building Contractors	Commercial Supplier	F05020	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	R & M MINOR WORKS	£22,688.00	£0.00
31-May-17	Barney Bears Nursery	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,978.80	£0.00
31-May-17	Beacon Pre-School	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,852.00	£0.00

31-May-17	Bethel Londons Riverside Church	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,588.95	£0.00
31-May-17	Bidwest Foodservice	Commercial Supplier	F19320	Childrens Services	EDUCATION, YOUTH & CHILDCARE	TREWEN OUTDOOR EDUCATION CENTRE	CATERING AND VENDING SUPPLIES	£346.33	£0.00
31-May-17	Binder Loams Ltd	Commercial Supplier	F26600	Customer,Comm & Service Delivery	CLEAN & GREEN	CEMETERIES CENTRAL ITEMS	GROUND'S MAINTENANCE	£1,512.00	£0.00
31-May-17	Bolevn Transport Ltd t/a Boleyn Service Station	Commercial Supplier	F27520	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£251.25	£0.00
31-May-17	Brentwood Borough Council	Local Authority Services	F25240	Chief Executive	LAW & GOVERNANCE	LEGAL SERVICES	LEGAL FEES	£5,000.00	£0.00
31-May-17	British Red Cross Society	Commercial Supplier	F12620	Customer,Comm & Service Delivery	ENFORCEMENT	CIVIL PROTECTION	PROFESSIONAL SERVICES - GENERAL	£2,000.00	£0.00
31-May-17	BUPA Care Homes	Commercial Supplier	F10380	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,327.00	£0.00
31-May-17	Butler & Young Associates	Commercial Supplier	F21320	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£191,509.79	£0.00
31-May-17	Butler & Young Associates	Commercial Supplier	F22440	Growth & Homes	GROWTH, HOMES & REGENERATION	ECONOMIC DEVELOPMENT TEAM	BUILDING ALTERATIONS AND MATERIALS	£1,573.00	£0.00
31-May-17	By the Bridge	Commercial Supplier	F15800	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£3,451.00	£0.00
31-May-17	By the Bridge	Commercial Supplier	F15800	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,926.14	£0.00
31-May-17	By the Bridge	Commercial Supplier	F15800	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,926.14	£0.00
31-May-17	By the Bridge	Commercial Supplier	F15800	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,106.49	£0.00
31-May-17	By the Bridge	Commercial Supplier	F15800	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,267.93	£0.00
31-May-17	Calvary Greatfields Day Nursery	Commercial Supplier	F60200	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,349.57	£0.00
31-May-17	Castone Foster Care (South East) Ltd	Commercial Supplier	F15800	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£7,454.60	£0.00
31-May-17	Care UK Community Partnerships Ltd	Commercial Supplier	F10400	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,401.01	£0.00
31-May-17	Carole Pluckrose	Commercial Supplier	F25120	Service Development & Integration	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,024.00	£0.00
31-May-17	Carome Care Ltd	Commercial Supplier	F10380	Chief Executive	LAW & GOVERNANCE	MEMBERS, TRANSPORT AND EXPENSES	STAFF DEVELOPMENT AND TRAINING	£360.00	£0.00
31-May-17	Carome Care Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£18,081.20	£0.00
31-May-17	Chadwell Health Nursery	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£7,194.35	£0.00
31-May-17	Cheeke Cherubs	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,407.50	£0.00
31-May-17	Chestnut Nursery School Ltd	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£10,005.90	£0.00
31-May-17	Chestnut Nursery School Ltd	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£12,938.20	£0.00
31-May-17	Chestnut Nursery School Ltd	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£15,354.95	£0.00
31-May-17	Chestnut Nursery School Ltd	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£17,448.23	£0.00
31-May-17	Chestnut Nursery School Ltd	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,000.00	£0.00
31-May-17	Chestnut Nursery School Ltd	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£21,814.00	£0.00
31-May-17	Chestnut Nursery School Ltd	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£23,753.25	£0.00
31-May-17	Chestnut Nursery School Ltd	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£24,278.75	£0.00
31-May-17	Chestnut Nursery School Ltd	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£29,221.05	£0.00
31-May-17	Childlife Pre-School	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£19,397.25	£0.00
31-May-17	Childlife Pre-School	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£5,733.15	£0.00
31-May-17	Clocktower Contracts Ltd	Commercial Supplier	F51140	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	GENERAL CONTINGENCY	£5,778.00	£0.00
31-May-17	Collett Transport Services	Commercial Supplier	F29200	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,496.50	£0.00
31-May-17	Community Products (UK) Ltd	Commercial Supplier	F17000	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	VEHICLE HIRE	£320.00	£0.00
31-May-17	Compass Fostering London and Eastern Ltd	Commercial Supplier	F15800	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	R & M MINOR WORKS	£1,422.84	£0.00
31-May-17	Compass Fostering London and Eastern Ltd	Commercial Supplier	F15800	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,499.00	£0.00
31-May-17	Compass Fostering London and Eastern Ltd	Commercial Supplier	F15800	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,674.50	£0.00
31-May-17	Compass Fostering London and Eastern Ltd	Commercial Supplier	F15800	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,674.50	£0.00
31-May-17	Compass Fostering London and Eastern Ltd	Commercial Supplier	F15800	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,796.63	£0.00
31-May-17	Compass Fostering London and Eastern Ltd	Commercial Supplier	F15800	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,997.00	£0.00
31-May-17	Compass Fostering London and Eastern Ltd	Commercial Supplier	F15800	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,064.00	£0.00
31-May-17	Compass Fostering London and Eastern Ltd	Commercial Supplier	F15800	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,098.70	£0.00
31-May-17	Compass Fostering London and Eastern Ltd	Commercial Supplier	F15800	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,102.90	£0.00
31-May-17	Compass Fostering London and Eastern Ltd	Commercial Supplier	F15800	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,102.90	£0.00
31-May-17	Compass Fostering London and Eastern Ltd	Commercial Supplier	F15800	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,167.10	£0.00
31-May-17	Completely Essex Ltd	Commercial Supplier	F27520	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£279.93	£0.00
31-May-17	Completely Essex Ltd	Commercial Supplier	F27520	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£312.88	£0.00
31-May-17	Completely Essex Ltd	Commercial Supplier	F27520	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£321.83	£0.00
31-May-17	Completely Essex Ltd	Commercial Supplier	F27520	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£454.28	£0.00
31-May-17	Comerstone Academy Ltd	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,444.50	£0.00
31-May-17	Costa Ltd	Commercial Supplier	F13700	Service Development & Integration	HEALTHY LIFESTYLES	ABBAY SPORTS CENTRE	CATERING AND VENDING SUPPLIES	£534.82	£0.00
31-May-17	Critiqum Limited	Commercial Supplier	F25080	Chief Executive	LAW & GOVERNANCE	ELECTORAL REGISTRATION	PRINTING	£445.08	£0.00
31-May-17	Critiqum Limited	Commercial Supplier	F25080	Chief Executive	LAW & GOVERNANCE	ELECTORAL REGISTRATION	POSTAGE AND COURIER SERVICES	£1,406.28	£0.00
31-May-17	Crowned Kids Nursery	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£5,446.30	£0.00
31-May-17	D & B Motors	Commercial Supplier	F27520	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£399.99	£0.00
31-May-17	D & B Motors	Commercial Supplier	F27520	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£754.10	£0.00
31-May-17	D & B Motors	Commercial Supplier	F27520	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£1,471.00	£0.00
31-May-17	D & B D (UK)	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£303.00	£0.00
31-May-17	Redacted	Non Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£481.50	£0.00
31-May-17	Redacted	Non Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£481.50	£0.00
31-May-17	Diasons Trinity Academy	Commercial Supplier	F60200	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	STAFF DEVELOPMENT AND TRAINING	£310.40	£0.00
31-May-17	Donna Bambridge	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£598.50	£0.00
31-May-17	Down House	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,523.60	£0.00
31-May-17	Dr B K Jaiswal	NHS/Medical Bodies	F13460	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS	£1,300.00	£0.00
31-May-17	Dr Juliet Butler	Commercial Supplier	F16240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	PRIVATE CONTRACTORS PAYMENT - OTHER	£648.00	£0.00
31-May-17	Eastbrook Comprehensive School	Local Authority Services	F60920	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
31-May-17	Eastbury Primary School	Local Authority Services	F60920	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
31-May-17	Eastbury Primary School	Local Authority Services	F60920	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
31-May-17	Eleanor Nursing & Social Care Ltd	Commercial Supplier	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,598.60	£0.00
31-May-17	Elevate East London	Commercial Supplier	F21400	Finance & Investment	FINANCE	CORPORATE FINANCE	ICT HARDWARE	£335.00	£0.00
31-May-17	Elevate East London	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£461.00	£0.00
31-May-17	Elevate East London	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£461.00	£0.00
31-May-17	Elevate East London	Commercial Supplier	F25290	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£588.50	£0.00
31-May-17	Elevate East London	Commercial Supplier	F09000	Corporats Capital	HRA	CORPORATE BS	CAPITAL OUTLAY	£98.00	£0.00
31-May-17	Elevate East London	Commercial Supplier	F51100	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£2,200.00	£0.00
31-May-17	Elevate East London	Commercial Supplier	F23920	Chief Executive	LAW & GOVERNANCE	HR BUSINESS CHANGE SERVICES	AGENCY STAFF	£4,795.50	£0.00
31-May-17	Elevate East London	Commercial Supplier	F25290	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£4,900.00	£0.00
31-May-17	Elevate East London	Commercial Supplier	F25290	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£5,933.00	£0.00
31-May-17	Elevate East London	Commercial Supplier	F25290	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£9,163.00	£0.00
31-May-17	Elevate East London	Commercial Supplier	F25290	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£9,666.00	£0.00
31-May-17	Elevate East London	Commercial Supplier	F25290	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£9,720.00	£0.00
31-May-17	Elevate East London	Commercial Supplier	F25290	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£9,969.00	£0.00
31-May-17	Elevate East London	Commercial Supplier	F25290	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£9,969.00	£0.00
31-May-17	Elevate East London	Commercial Supplier	F25290	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£14,238.00	£0.00
31-May-17	Elevate East London	Commercial Supplier	F23400	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	ICT CONTRACT - ELEVATE	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,421.00	£0.00
31-May-17	Elevate East London	Commercial Supplier	F22840	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	CLIENT TEAM	ADVERTISING, PUBLICITY AND MARKETING	£25,786.18	£0.00
31-May-17	Elevate East London	Commercial Supplier	F25290	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£33,450.00	£0.00
31-May-17	Elevate East London	Commercial Supplier	F25290	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£37,800.00	£0.00
31-May-17	Elevate East London	Commercial Supplier	F25290	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£67,779.25	£0.00
31-May-17	Elm Lane Day Nursery	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£7,051.30	£0.00
31-May-17	Endlemere Ltd	Commercial Supplier	F26480	Customer,Comm & Service Delivery	ENFORCEMENT	BUILDING CONTROL	SALARIES	£295.00	£0.00
31-May-17	Enlighten Supply Pool Ltd	Commercial Supplier	F60760	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£360.00	£0.00
31-May-17	Enlighten Supply Pool Ltd	Commercial Supplier	F60760	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£600.00	£0.00
31-May-17	Financial Data Management	Commercial Supplier	F25160	Chief Executive	LAW & GOVERNANCE	ELECTIONS	POSTAGE AND COURIER SERVICES	£2,129.40	£0.00
31-May-17	First Care Ltd	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	CONSLTANCY SUPPORT - COMMUNITY, SUPPORTED LIVING	£8,020.00	£0.00
31-May-17	Fleet Factors Ltd	Commercial Supplier	F27520	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	PURCHASE OF VEHICLES RELATED COSTS	£17,231.61	£0.00
31-May-17	G W Commercial Equipment Ltd	Commercial Supplier	F16480	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	CHILDREN'S CENTRE'S GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,137.60	£0.00
31-May-17	Genesis Recruitment Agency Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£509.40	£0.00
31-May-17	Genesis Recruitment Agency Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,132.84	£0.00
31-May-17	Genesis Recruitment Agency Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,749.70	£0.00
31-May-17	Genesis Recruitment Agency Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£12,132.62	£0.00
31-May-17	Georges Carey Church of Endland Primary School	Local Authority Services	F60920	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
31-May-17	Georges Carey Church of Endland Primary School	Local Authority Services	F60920	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	STAFF DEVELOPMENT AND TRAINING	£11,500.00	£0.00
31-May-17	GovNet Communications	Commercial Supplier	F22560	Finance & Investment	ASSURANCE AND COUNTER FRAUD	AUDIT AND COUNTER FRAUD GROUP	STAFF DEVELOPMENT AND TRAINING	£740.00	£0.00
31-May-17	Green Park Interim & Executive Ltd	Commercial Supplier	F25290	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£13,500.00	£0.00
31-May-17	Green Park Interim & Executive Ltd	Commercial Supplier	F25290	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£15,000.00	£0.00
31-May-17	Green Park Interim & Executive Ltd	Commercial Supplier	F25290	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£17,250.00	£0.00
31-May-17	Greenham Trading Ltd	Commercial Supplier	F21920	Childrens Services	TRADED SERVICES	BUILDING CLEANING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£298.90	£0.00

31-May-17	Greenham Tradina Ltd	Commercial Supplier	F17500	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	MARKS GATE COMMUNITY CENTRE	CLEANING MATERIALS	£390.48	£0.00
31-May-17	Greenherm Mechanical & Electrical Services Ltd	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,185.00	£0.00
31-May-17	Greenherm Mechanical & Electrical Services Ltd	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,800.00	£0.00
31-May-17	Griha Ltd	Commercial Supplier	F16170	Childrens Services	NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,140.00	£0.00
31-May-17	Griha Ltd	Commercial Supplier	F16170	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£2,100.00	£0.00
31-May-17	Hamelin Trust	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£12,960.00	£0.00
31-May-17	Hamelin Speciality Products Ltd	Commercial Supplier	F17430	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING - VENDING SUPPLIES	£415.50	£0.00
31-May-17	Harmony House	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£18,582.65	£0.00
31-May-17	Harmony House	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£21,072.70	£0.00
31-May-17	Heath Farm Childrens Services	Commercial Supplier	F15800	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,136.00	£0.00
31-May-17	Heath Farm Childrens Services	Commercial Supplier	F15800	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,913.25	£0.00
31-May-17	Hemming Group Ltd	Commercial Supplier	F25240	Chief Executive	LAW & GOVERNANCE	LEGAL SERVICES	LEGAL FEES	£2,495.00	£0.00
31-May-17	Heritage Day Nursery	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,937.15	£0.00
31-May-17	High Flyers School Ltd	Commercial Supplier	F10380	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£481.50	£0.00
31-May-17	Highgrove Surgery	NHS/Medical Bodies	F13460	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS	£4,235.00	£0.00
31-May-17	Hope Superios Ltd	Commercial Supplier	F60040	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£305.00	£0.00
31-May-17	Independent Livina Agency	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£287.50	£0.00
31-May-17	Independent Livina Agency	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.00	£0.00
31-May-17	Independent Livina Agency	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£435.00	£0.00
31-May-17	Initial Washroom Solutions	Commercial Supplier	F21920	Childrens Services	TRADED SERVICES	PHYSICAL SUPPORT (RUSSELL)	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£489.00	£0.00
31-May-17	Initial Washroom Solutions	Commercial Supplier	F21920	Childrens Services	TRADED SERVICES	BUILDING CLEANING	CLEANING MATERIALS	£402.83	£0.00
31-May-17	Instarmac Group PLC	Commercial Supplier	F27600	Customer,Comm & Service Delivery	ENFORCEMENT	BUILDING CLEANING	CLEANING MATERIALS	£822.87	£0.00
31-May-17	Investec Asset Finance Plc	Commercial Supplier	F13700	Service Development & Integration	HEALTHY LIFESTYLES	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,326.10	£0.00
31-May-17	J U Contractors Ltd	Commercial Supplier	F00000	Corporate Capital	CAPITAL OUTLAY	ABBEY SPORTS CENTRE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£276.25	£0.00
31-May-17	James Leckey Desian Ltd	Commercial Supplier	F60120	Dedicated Schools Grant	DSG - EARLY YEARS	CORPORATE BS	CAPITAL OUTLAY	£2,462.98	£0.00
31-May-17	Jens Oliveby	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	HOME PORTAGE SCHEME	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,415.00	£0.00
31-May-17	Redacted	Non Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£983.00	£0.00
31-May-17	Redacted	Non Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,163.00	£0.00
31-May-17	Jerram Falkus Construction Ltd	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£3,805.39	£0.00
31-May-17	Jo Richardson Community School	Local Authority Services	F60920	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	STAFF DEVELOPMENT AND TRAINING	£40,000.00	£0.00
31-May-17	John Burke Associates	Commercial Supplier	F23280	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	CONSULTANCY FEES	£637.50	£0.00
31-May-17	Joy Hopkins	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£963.00	£0.00
31-May-17	Redacted	Non Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£481,220.00	£0.00
31-May-17	K and L Gates LLP	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£6,270.00	£0.00
31-May-17	K and L Gates LLP	Commercial Supplier	F05000	Corporate Capital	Corporate Capital	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£17,007.50	£0.00
31-May-17	K and L Gates LLP	Commercial Supplier	F05000	Corporate Capital	Corporate Capital	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£65,172.04	£0.00
31-May-17	K and L Gates LLP	Commercial Supplier	F05000	Corporate Capital	Corporate Capital	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£136,799.82	£0.00
31-May-17	Redacted	Non Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£481.50	£0.00
31-May-17	Kidzland Daycare Nursery	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£4,445.85	£0.00
31-May-17	Kinder Knears Top	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£8,537.00	£0.00
31-May-17	Kirkman & Jourdain Ltd	Commercial Supplier	F27480	Customer,Comm & Service Delivery	CLEAN & GREEN	DEPOTS	RESPONSIVE REPAIRS - BUILDING	£780.00	£0.00
31-May-17	Kirkman & Jourdain Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,061.19	£0.00
31-May-17	Kirkman & Jourdain Ltd	Commercial Supplier	F13940	Growth & Homes	CULTURE & RECREATION	BROADWAY THEATRE	BUILDING ALTERATIONS AND MATERIALS	£2,988.60	£0.00
31-May-17	Kirkman & Jourdain Ltd	Commercial Supplier	F16720	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	EAST LOCALITY CENTRES	BUILDING ALTERATIONS AND MATERIALS	£3,975.00	£0.00
31-May-17	Kirkman & Jourdain Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	RESPONSIVE REPAIRS - BUILDING	£5,561.84	£0.00
31-May-17	Kristina Diamante	Commercial Supplier	F50320	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£481,220.00	£0.00
31-May-17	Laker BMS Ltd	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	£623.42	£0.00
31-May-17	Lets Play Playgroup	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£8,607.45	£0.00
31-May-17	Levton House Community Care Ltd	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY, SUPPORTED LIVING	£6,000.00	£0.00
31-May-17	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£4,156.95	£0.00
31-May-17	Livingspring Group Ltd t/a Kadmiel Projects	Commercial Supplier	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY, SUPPORTED LIVING	£2,750.80	£0.00
31-May-17	London Early Years Foundation	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£11,941.60	£0.00
31-May-17	London Early Years Foundation	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£15,082.80	£0.00
31-May-17	London Early Years Foundation	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£15,409.50	£0.00
31-May-17	London Early Years Foundation	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£16,096.00	£0.00
31-May-17	London Early Years Foundation	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£23,222.55	£0.00
31-May-17	London Teaching Pool	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£250.00	£0.00
31-May-17	London Teaching Pool	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£260.00	£0.00
31-May-17	London Teaching Pool	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£500.00	£0.00
31-May-17	London Teaching Pool	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£520.00	£0.00
31-May-17	London Teaching Pool	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£625.00	£0.00
31-May-17	London Teaching Pool	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£625.00	£0.00
31-May-17	London Teaching Pool	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£625.00	£0.00
31-May-17	London Teaching Pool	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£625.00	£0.00
31-May-17	London Teaching Pool	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£1,850.00	£0.00
31-May-17	Lynchurst Nursing Home	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£9,447.39	£0.00
31-May-17	M&C Solutions Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	LONG TERM SUPPORT - COMMUNITY, SUPPORTED LIVING	£14,361.00	£0.00
31-May-17	Maison Moti Ltd	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	SUPPORTED LIVING INCOME	£1,492.86	£0.00
31-May-17	Maison Moti Ltd	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	SUPPORTED LIVING INCOME	£1,535.71	£0.00
31-May-17	Maison Moti Ltd	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	SUPPORTED LIVING INCOME	£1,571.43	£0.00
31-May-17	Redacted	Non Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£598.50	£0.00
31-May-17	Manor Infants School	Local Authority Services	F60920	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
31-May-17	Melrose Child & Family Services Ltd	Commercial Supplier	F60200	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£1,465.74	£0.00
31-May-17	Redacted	Non Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£481.50	£0.00
31-May-17	Miss Jenny Boswell	Commercial Supplier	F15240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£500.00	£0.00
31-May-17	Miss Sorrel Dixon	Commercial Supplier	F15240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£850.00	£0.00
31-May-17	Moto-Tech Ltd	Commercial Supplier	F27520	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£360.00	£0.00
31-May-17	Move Ahead Care Ltd	Commercial Supplier	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY, SUPPORTED LIVING	£30,334.20	£0.00
31-May-17	Redacted	Non Commercial Supplier	F61780	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£263.12	£0.00
31-May-17	Redacted	Non Commercial Supplier	F60200	Dedicated Schools Grant	ASSETS & INVESTMENT	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,016.95	£0.00
31-May-17	Ms Estates	Commercial Supplier	F26120	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVISE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,250.00	£0.00
31-May-17	Mullaliev & Co Ltd	Commercial Supplier	F23280	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	R & M MAJOR WORKS	£48,797.34	£0.00
31-May-17	Mullaliev & Co Ltd	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£511,536.89	£0.00
31-May-17	N H Case Ltd	Commercial Supplier	F20680	Childrens Services	TRADED SERVICES	CATERING - DAGENHAM PARK COMMUNITY SCHOOL	CATERING AND VENDING SUPPLIES	£302.82	£0.00
31-May-17	N H Case Ltd	Commercial Supplier	F20670	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£572.84	£0.00
31-May-17	N H Case Ltd	Commercial Supplier	F20670	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£7,122.68	£0.00
31-May-17	NewMedica	Commercial Supplier	F26040	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVISE - HGF	CONSULTANCY FEES	£505.00	£0.00
31-May-17	Office Depot UK Ltd	Commercial Supplier	F21680	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	STATIONERY	£257.10	£0.00
31-May-17	Office Depot UK Ltd	Commercial Supplier	F21680	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	STATIONERY	£342.80	£0.00
31-May-17	Office Depot UK Ltd	Commercial Supplier	F13060	Service Development & Integration	COMMISSIONING ADULTS CARE & SUPPORT	INTEGRATION & COMMISSIONING TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
31-May-17	Partnership for Young London	Commercial Supplier	F17400	Childrens Services	EDUCATION, YOUTH & CHILDCARE	YOUTH SERVICE - CENTRAL	CONSULTANCY FEES	£300.00	£0.00
31-May-17	Psantis Healthcare Ltd	Commercial Supplier	F13300	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£360.00	£0.00
31-May-17	Redacted	Non Commercial Supplier	F21680	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	CONSULTANCY FEES	£300.00	£0.00
31-May-17	Play & Learn Day Nursery	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£9,147.80	£0.00
31-May-17	Play & Learn Day Nursery	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£9,632.05	£0.00
31-May-17	Playway Day Nursery	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£4,421.20	£0.00
31-May-17	Playway Day Nursery	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£9,226.50	£0.00
31-May-17	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£5,370.00	£0.00
31-May-17	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£7,841.40	£0.00
31-May-17	Playway Nursery	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£11,074.50	£0.00
31-May-17	Playland	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,006.00	£0.00
31-May-17	Playle & Partners LLP	Commercial Supplier	F22680	Growth & Homes	GROWTH, HOMES & REGENERATION	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES	£1,802.00	£0.00
31-May-17	Playle & Partners LLP	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,300.00	£0.00
31-May-17	Playle & Partners LLP	Commercial Supplier	F22680	Growth & Homes	GROWTH, HOMES & REGENERATION	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES	£8,840.00	£0.00
31-May-17	Redacted	Non Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£598.50	£0.00
31-May-17	Potter Raper Partnership	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£997.50	£0.00
31-May-17	Potter Raper Partnership	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,995.00	£0.00
31-May-17	Potter Raper Partnership	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,250.00	£0.00
31-May-17	Premier Training Network	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	ARTS AND LEISURE COSTS	£2,237.50	£0.00
31-May-17	Progress Children's Services Ltd	Commercial Supplier	F15800	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,114.20	£0.00
31-May-17	Progress Children's Services Ltd	Commercial Supplier	F15800	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,251.34	£0.00
31-May-17	Purdy Contracts Ltd	Commercial Supplier	F26320	Customer,Comm & Service Delivery	HOUSING MANAGEMENT TRAVELLERS	TRAVELLERS CARAVAN SITE (EASTBROOKEND)	RESPONSIVE REPAIRS - ME		

31-May-17	Purdy Contracts Ltd	Commercial Supplier	F50720	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,728.91	£0.00
31-May-17	Purdy Contracts Ltd	Commercial Supplier	F50720	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,302.27	£0.00
31-May-17	Quality Education Solutions Ltd	Commercial Supplier	F20040	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	INFORMATION SHARING AND ASSESSMENT (ISA) - BASE FUNDING	ICT MAINTENANCE AND SUPPORT	£7,164.50	£0.00
31-May-17	Quality Kidz Nurseries Ltd	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£12,773.85	£0.00
31-May-17	Quality Kidz Nurseries Ltd	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£23,197.95	£0.00
31-May-17	R A Commercial Components	Commercial Supplier	F27520	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	OTHER VEHICLE COSTS	£395.00	£0.00
31-May-17	Rachel E Sheppard	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,269.14	£0.00
31-May-17	Rainbow Fostering Services Ltd	Commercial Supplier	F15800	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
31-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£270.32	£0.00
31-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£280.00	£0.00
31-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£359.94	£0.00
31-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£610.96	£0.00
31-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£649.95	£0.00
31-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£879.14	£0.00
31-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£699.35	£0.00
31-May-17	Redacted	Non Commercial Supplier	F26080	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	CAR ALLOWANCES	£764.98	£0.00
31-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,360.00	£0.00
31-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,727.01	£0.00
31-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,882.02	£0.00
31-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,894.14	£0.00
31-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£3,000.06	£0.00
31-May-17	Richard Clough	Legal Services	F15240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£500.00	£0.00
31-May-17	Richard Clough	Legal Services	F15240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£2,600.00	£0.00
31-May-17	Riverside Bridge School (Partnership Learning Trust)	Local Authority Services	F60920	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	STAFF DEVELOPMENT AND TRAINING	£1,500.00	£0.00
31-May-17	RM Education Ltd	Commercial Supplier	F19560	Childrens Services	EDUCATION, YOUTH & CHILDCARE	CHILDRENS SERVICES IT SECTION (SCHOOLS)	ICT MAINTENANCE AND SUPPORT	£1,631.67	£0.00
31-May-17	Romford YMCA Ltd	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,637.10	£0.00
31-May-17	Royal Gate Kids Pre-school	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,365.75	£0.00
31-May-17	RSM Phoenix	Commercial Supplier	F13700	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	PROFESSIONAL SERVICES - GENERAL	£250.00	£0.00
31-May-17	S S Kalsi	NHS/Medical Bodies	F13380	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£385.70	£0.00
31-May-17	Sahara Homes Ltd	Commercial Supplier	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,284.60	£0.00
31-May-17	Saint Chads Anglican Pre-school	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,444.50	£0.00
31-May-17	Saint Vincents RC Primary School	Local Authority Services	F60920	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
31-May-17	Sandra Naududiarite	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,444.50	£0.00
31-May-17	Santers Solicitors Client Account	Non Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£265,891.89	£0.00
31-May-17	Seaxe Contract Service Ltd	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,851.39	£0.00
31-May-17	Spectacularkidz Day Nursery	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,327.25	£0.00
31-May-17	Squibb Group Ltd	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£-1,000.00	£0.00
31-May-17	Squibb Group Ltd	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,100.00	£0.00
31-May-17	St Christophers Fellowship	Non Commercial Supplier	F15800	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,951.70	£0.00
31-May-17	St Christophers Fellowship	Non Commercial Supplier	F15800	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,013.80	£0.00
31-May-17	St Christophers Fellowship	Non Commercial Supplier	F15800	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,107.10	£0.00
31-May-17	St Christophers Fellowship	Non Commercial Supplier	F16000	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS FINDING TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,500.00	£0.00
31-May-17	Star Care Uk Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£24,202.49	£0.00
31-May-17	Star Care Uk Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£24,588.84	£0.00
31-May-17	STthree Partnership LLP	Commercial Supplier	F21520	Finance & Investment	FINANCE	SERVICE TEAMS FINANCE	AGENCY STAFF	£1,320.00	£0.00
31-May-17	Suarman Group Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£464.00	£0.00
31-May-17	Suarman Group Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£464.00	£0.00
31-May-17	Suarman Group Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£454.00	£0.00
31-May-17	Suarman Group Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£567.50	£0.00
31-May-17	Suarman Group Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£567.50	£0.00
31-May-17	Suarman Group Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£567.50	£0.00
31-May-17	Suarman Group Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£567.50	£0.00
31-May-17	Suarman Group Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£950.00	£0.00
31-May-17	Suarman Group Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£950.00	£0.00
31-May-17	Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,925.00	£0.00
31-May-17	Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,249.08	£0.00
31-May-17	Sunnyside Pre-School Ltd	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,969.00	£0.00
31-May-17	Redacted	Non Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,189.80	£0.00
31-May-17	SWALEC-Atlantic Electric & Gas	Commercial Supplier	F16760	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	CENTRAL LOCALITY CENTRES	SOLID FUEL	£744.28	£0.00
31-May-17	SWALEC-Atlantic Electric & Gas	Commercial Supplier	F16760	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	CENTRAL LOCALITY CENTRES	SOLID FUEL	£1,720.45	£0.00
31-May-17	Thames Partnership for Learning Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£25,357.20	£0.00
31-May-17	The Ark Daycare Nursery	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,589.15	£0.00
31-May-17	The Gables Surgery	NHS/Medical Bodies	F13300	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£315.79	£0.00
31-May-17	The Gables Surgery	NHS/Medical Bodies	F13380	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PAYMENT TO PRIMARY CARE PROVIDERS	£380.00	£0.00
31-May-17	The Gables Surgery	NHS/Medical Bodies	F13380	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PAYMENT TO PRIMARY CARE PROVIDERS	£380.00	£0.00
31-May-17	The Gables	Commercial Supplier	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£31,239.44	£0.00
31-May-17	The Oaks Centre Ltd	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,177.45	£0.00
31-May-17	The Pre-school Club t/a O & M Partnership	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£6,045.50	£0.00
31-May-17	Thomas Ridley & Son Ltd	Commercial Supplier	F11540	Service Development & Integration	ADULT'S CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£3,007.05	£0.00
31-May-17	Thomas Ridley & Son Ltd	Commercial Supplier	F14300	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	CATERING AND VENDING SUPPLIES	£491.84	£0.00
31-May-17	Thomas Ridley & Son Ltd	Commercial Supplier	F11540	Service Development & Integration	ADULT'S CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£1,005.40	£0.00
31-May-17	Tracy Pognore (Buttercup Pre School)	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,576.70	£0.00
31-May-17	Redacted	Non Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£572.45	£0.00
31-May-17	Tradewind Recruitment	Commercial Supplier	F60760	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£765.00	£0.00
31-May-17	Trinity Playcentre Ltd	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,006.00	£0.00
31-May-17	Tubbies Day Nursery	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£4,964.80	£0.00
31-May-17	Tudor Tea and Coffee	Commercial Supplier	F11540	Service Development & Integration	ADULT'S CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£767.50	£0.00
31-May-17	TV Licensing	Commercial Supplier	F10660	Service Development & Integration	ADULT'S CARE & SUPPORT	KALLAR LODGE	MEMBERSHIP AND SUBSCRIPTIONS	£441.00	£0.00
31-May-17	Unique Office Solutions Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,032.50	£0.00
31-May-17	Unique Office Solutions Ltd	Commercial Supplier	F26040	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£2,331.00	£0.00
31-May-17	Urswick Medical Centre	NHS/Medical Bodies	F13620	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	PAYMENT TO PRIMARY CARE PROVIDERS	£1,445.00	£0.00
31-May-17	Westbury Day Nursery	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£7,580.25	£0.00
31-May-17	William H Brown	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£5,580.00	£0.00
31-May-17	William H Brown	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£5,580.00	£0.00
31-May-17	Woolens Estates	Commercial Supplier	F60620	HRA	HOUSING AND NEIGHBOURHOODS	HOME OWNERSHIP	CONSULTANCY FEES	£900.00	£0.00
31-May-17	Woolens Estates	Commercial Supplier	F50820	HRA	HOUSING AND NEIGHBOURHOODS	HOME OWNERSHIP	CONSULTANCY FEES	£715.00	£0.00
31-May-17	Woolens Estates	Commercial Supplier	F50820	HRA	HOUSING AND NEIGHBOURHOODS	HOME OWNERSHIP	CONSULTANCY FEES	£2,015.00	£0.00
12-May-17	Redacted	Non Commercial Supplier	F60920	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	PROFESSIONAL SERVICES - GENERAL	£16,100.00	£0.00