Payment Date	s Greater than £250.00 for Publishing Vendor Name	Vendor Type	Cost Centre Code		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 03-May-17	A J S Blinds Artelia UK	Commercial Supplier Commercial Supplier	F00000 F05000	Corporate Capital Corporate Capital	Capital Outlay Capital Outlay	CORPORATE BS HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£1,920.00 £2,536,94	£0.00 £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 03-May-17	Barr & Wray Ltd Binder Loams Ltd	Commercial Supplier Commercial Supplier	F13700 F27560	Service Development & Integration Customer.Comm & Service Delivery	HEALTHY LIFESTYLES CLEAN & GREEN	ABBEY SPORTS CENTRE HIGHWAYS & HRA GROUND MAINTENANCE	BUILDING ALTERATIONS AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£873.44 £378.00	£0.00 £0.00
03-May-17	Bowyer Bryce Ltd	Commercial Supplier	F23280	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	FACILITIES MANAGEMENT	£412.50	£0.00
03-May-17 03-May-17	Butler & Young Associates Butler & Young Associates	Commercial Supplier Commercial Supplier	F00000 F00000	Corporate Capital Corporate Capital	Capital Outlay Capital Outlay	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£2,750.00 £3.320.00	£0.00 £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 03-May-17	Carmelcrest Ltd Dr V K Chawla	Commercial Supplier NHS/Medical Bodies	F00000 F13460	Corporate Capital	Capital Outlay PUBLIC HEALTH	CORPORATE BS HEALTHY ADULTS	CAPITAL OUTLAY PAYMENT TO PRIMARY CARE PROVIDERS	£24,890.33 £2,025.00	£0.00 £0.00
03-May-17	Elevate East London	Commercial Supplier	F23800	Service Development & Integration 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 £0.00
03-May-17 03-May-17	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F51100 F25290	Chief Executive	HOUSING AND NEIGHBOURHOODS A2020 TRANSFORMATION	SERVICE IMPROVEMENT TEAM TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£7,110.00 £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	20.00
03-May-17 03-May-17	Elevate East London Horizon Teachers	Commercial Supplier Commercial Supplier	F25290 F60760	Chief Executive Dedicated Schools Grant	A2020 TRANSFORMATION HIGH NEEDS	TRANSFORMATION THE SEABROOKE CENTRE (ETS)	CONSULTANCY FEES AGENCY STAFF	£55,042.00 £2.695.00	£0.00 £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 03-May-17	Index Business Supplies Ltd Index Business Supplies Ltd	Commercial Supplier Commercial Supplier	F61780 F61780	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS	THE TUITION CENTRE (PRU) THE TUITION CENTRE (PRU)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS STATIONERY	£255.00 £3,570.00	£0.00 £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 03-May-17	John Burke Associates Kaspa Sign Products Ltd	Commercial Supplier Commercial Supplier	F05000 F00000	Corporate Capital Corporate Capital	Capital Outlay Capital Outlay	HRA BALANCE SHEET (BS) CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£845.00 £274.75	£0.00 £0.00
03-May-17	Language Empire	Commercial Supplier	F16760	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	CENTRAL LOCALITY CENTRES	STAFF OTHER EXPENSES	£289.00	£0.00
03-May-17 03-May-17	Local Government Information Unit London Teaching Pool	Commercial Supplier Commercial Supplier	F25360 F61780	Finance & Investment Dedicated Schools Grant	STRATEGY & PROGRAMMES HIGH NEEDS	STRATEGY TEAM THE TUITION CENTRE (PRU)	MEMBERSHIP AND SUBSCRIPTIONS AGENCY STAFF	£6,293.00 £390.00	£0.00 £0.00
03-May-17	London Teaching Pool	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£645.00	£0.00
03-May-17	London Teaching Pool	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS ASSETS & INVESTMENT	THE TUITION CENTRE (PRU)	AGENCY STAFF CONSULTANCY FEES	£1,850.00 £270.00	£0.00 £0.00
03-May-17 03-May-17	Lucion Environmental Ltd Lucion Environmental Ltd	Commercial Supplier Commercial Supplier	F23280 F00000	Finance & Investment Corporate Capital	ASSETS & INVESTMENT Capital Outlay	PROPERTY SERVICES - COMMERCIAL PORTFOLIO CORPORATE BS	CAPITAL OUTLAY	£395.00	£0.00 £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 03-May-17	Lucion Environmental Ltd Make Good	Commercial Supplier Commercial Supplier	F00000 F13550	Corporate Capital Service Development & Integration	Capital Outlay PUBLIC HEALTH	CORPORATE BS HEALTHY NEW TOWNS	CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,980.00 £1,587.00	£0.00 £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 03-May-17	Mayor's Office for Policing and Crime MCP Property Services Ltd	Local Authority Services Commercial Supplier	F13380 F50940	Service Development & Integration	PUBLIC HEALTH HOUSING AND NEIGHBOURHOODS	PROMOTING HEALTH (INCLUDING DAAT) REFURBISHMENTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00 £28,071.62	£0.00 £0.00
03-May-17	Medstar Domiciliary Care Services Ltd	Commercial Supplier	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,520.67	£0.00
03-May-17	Mick's Furniture Discount Miss Martina Van Der Leii	Commercial Supplier	F15640 F15240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE CARE MANAGEMENT - CENTRAL COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER LEGAL FEES	£325.00	£0.00 £0.00
03-May-17 03-May-17	Miss Martina Van Der Leij Morgan Sindall Property Services Ltd	Legal Services Commercial Supplier	F50940	Childrens Services HRA	HOUSING AND NEIGHBOURHOODS	REFURBISHMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£725.00 £354,330.12	
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 03-May-17	N H Case Ltd Netbox Digital Ltd	Commercial Supplier Commercial Supplier	F20740 F60760	Childrens Services Dedicated Schools Grant	TRADED SERVICES HIGH NEEDS	CATERING - SYDNEY RUSSELL THE SEABROOKE CENTRE (ETS)	CATERING AND VENDING SUPPLIES LEASE - EQUIPMENT FURNITURE AND MATERIALS	£534.40 £1,991.24	£0.00 £0.00
03-May-17	Newlyn Pic	Commercial Supplier	F23280	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	FACILITIES MANAGEMENT	£998.40	£0.00
03-May-17 03-May-17	NHS Barking & Dagenham CCG NHS Barking & Dagenham CCG	Commercial Supplier Commercial Supplier	F13300 F13380	Service Development & Integration Service Development & Integration	PUBLIC HEALTH PUBLIC HEALTH	SEXUAL HEALTH PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,421.84 £9,596.85	£0.00 £0.00
03-May-17	NHS Barking & Dagenham CCG	Commercial Supplier	F13620	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	CONSULTANCY FEES	£11,784.36	£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	20.00
03-May-17 03-May-17	Ofcom Olivia Magennis	Central/Government Departments Legal Services	F12060 F15920	Customer, Comm & Service Delivery Childrens Services	ENFORCEMENT OPERATIONAL CHILDREN'S CARE & SUPPORT	CCTV & CONTRACT SECURITY ADOPTION PLACEMENT COSTS	SECURITY OF PREMISES LEGAL FEES	£1,281.28 £650.00	£0.00 £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 03-May-17	Orbis Protect Ltd Oxford University Press	Commercial Supplier Commercial Supplier	F50540 F60800	HRA Dedicated Schools Grant	HOUSING AND NEIGHBOURHOODS HIGH NEEDS	PROPERTY MANAGEMENT NORTH ERKENWALD CENTRE	SECURITY OF PREMISES BOOKS, PUBLICATIONS AND RESOURCES	£728.76 £271.75	£0.00 £0.00
03-May-17	Parker Merchanting Ltd	Commercial Supplier	F29360	Customer,Comm & Service Delivery	CLEAN & GREEN	PUBLIC REALM MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	-£482.24	£0.00
03-May-17	Parker Merchanting 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 03-May-17	Parker Merchanting Ltd Parker Merchanting Ltd	Commercial Supplier Commercial Supplier	F27600 F27520	Customer, Comm & Service Delivery Customer, Comm & Service Delivery	ENFORCEMENT CLEAN & GREEN	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE FRIZLANDS DEPOT TRANSPORT WORKSHOP	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS OTHER VEHICLE COSTS	£362.80 £443.90	£0.00 £0.00
03-May-17	Parker Merchanting 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 03-May-17	Parker Merchanting Ltd Pearson Education Ltd	Commercial Supplier Commercial Supplier	F29360 F18120	Customer, Comm & Service Delivery Childrens Services	CLEAN & GREEN EDUCATION, YOUTH & CHILDCARE	PUBLIC REALM MANAGEMENT ADULT COLLEGE	PROFESSIONAL SERVICES - GENERAL EXAM FEES	£2,328.00 £626.55	£0.00 £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 03-May-17	Plus Business Systems Ltd Plus Business Systems Ltd	Commercial Supplier Commercial Supplier	F18120 F18120	Childrens Services Childrens Services	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE ADULT COLLEGE	ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT	£5,345.00 £5,540.00	£0.00 £0.00
03-May-17	Power Hygiene & Safety Products Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	CLEANING SERVICES	£408.00	£0.00
03-May-17 03-May-17	Premier Training Network Prospero Recruitment Ltd	Commercial Supplier Commercial Supplier	F61780 F61780	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS	THE TUITION CENTRE (PRU) THE TUITION CENTRE (PRU)	PROFESSIONAL SERVICES - GENERAL AGENCY STAFF	£612.50 £2.395.00	£0.00 £0.00
03-May-17 03-May-17	Prospero Recruitment Ltd Prospero Recruitment Ltd	Commercial Supplier Commercial Supplier	F61780	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF AGENCY STAFF	£2,395.00 £2,975.00	£0.00
03-May-17	Redacted	Direct Payments	F60800	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	PROFESSIONAL SERVICES - GENERAL	£250.00	£0.00
03-May-17 03-May-17	Redacted Redacted	Direct Payments Commercial Supplier	F60800 F26080	Dedicated Schools Grant Growth & Homes	HIGH NEEDS HOUSING GENERAL FUND	ERKENWALD CENTRE GENERAL FUND - TEMPORARY ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00 £625.53	£0.00 £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 03-May-17	RM Education Ltd RM Education Ltd	Commercial Supplier Commercial Supplier	F61780 F61780	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS	THE TUITION CENTRE (PRU) THE TUITION CENTRE (PRU)	ICT HARDWARE ICT HARDWARE	£694.58 £7.350.15	£0.00 £0.00
03-May-17	Sharon Hosegood Associates Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,990.00	£0.00
03-May-17 03-May-17	SMI Group Tradewind Recruitment	Commercial Supplier Commercial Supplier	F29360 F60760	Customer, Comm & Service Delivery Dedicated Schools Grant	CLEAN & GREEN HIGH NEEDS	PUBLIC REALM MANAGEMENT THE SEABROOKE CENTRE (ETS)	PROFESSIONAL SERVICES - GENERAL AGENCY STAFF	£1,770.13 £1,245.00	£0.00 £0.00
03-May-17	Trowers & Hamlins LLP	Legal Services	F25290	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	LEGAL FEES	£34,811.70	£0.00
03-May-17 03-May-17	UK Mail Limited Urban Design London (Tfl)	Commercial Supplier Commercial Supplier	F21680 F21320	Finance & Investment Growth & Homes	ASSETS & INVESTMENT GROWTH, HOMES & REGENERATION	CORPORATE BUSINESS SUPPORT ECONOMIC DEVELOPMENT TEAM	POSTAGE AND COURIER SERVICES CONSULTANCY FEES	£3,194.18 £2.000.00	£0.00 £0.00
03-May-17	Wilks Head & Eve Chartered Surveyors	Commercial Supplier 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 04-May-17	Aebi Schmidt UK Ltd All Seasons Hire Ltd	Commercial Supplier Commercial Supplier	F29480 F50700	Customer, Comm & Service Delivery HRA	CLEAN & GREEN HOUSING AND NEIGHBOURHOODS	FLEET MANAGEMENT TEAM ELECTRICAL & GAS	VEHICLE HIRE PRIVATE CONTRACTORS PAYMENT - OTHER	£1,841.68 £481.95	£0.00 £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 04-May-17	All Seasons Hire Ltd All Seasons Hire Ltd	Commercial Supplier Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£727.60 £2.544.00	£0.00 £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 04-May-17	Allen Lane Ltd	Commercial Supplier Commercial Supplier	F50500 F27520	HRA Customer Comm & Service Delivery	HOUSING AND NEIGHBOURHOODS CLEAN & GREEN	COMPLIANCE FRIZLANDS DEPOT TRANSPORT WORKSHOP	PRIVATE CONTRACTORS PAYMENT - OTHER VEHICLE REPAIRS AND MAINTENANCE	£2,352.96 £282.00	£0.00 £0.00
04-May-17 04-May-17	Allianz Engineering Inspection Services Ltd Arrow Joinery Ltd	Commercial Supplier Commercial Supplier	F51180	Customer, Comm & Service Delivery HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£282.00 £8,740.82	£0.00
04-May-17	Autism Anglia	Voluntary Organisation Commercial Supplier	F60000	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£18,278.00	£0.00
04-May-17 04-May-17	B & D Landscapes & Building Contractors Barnardo's	Commercial Supplier Commercial Supplier	F50320 F17480	HRA Childrens Services	HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE	PROPERTY MANAGEMENT EAST CHILDREN PARTICIPATION AND RIGHTS SERVICES	R & M MINOR WORKS CONSULTANCY FEES	£755.00 £1,554.20	£0.00 £0.00
04-May-17	Big Yellow Self Storage	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£309.17	£0.00
04-May-17 04-May-17	Bluebird Care (Barking and Dagenham) Bluebird Care (Barking and Dagenham)	Commercial Supplier Commercial Supplier	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,966.72 £7,104.13	£0.00 £0.00
04-May-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier Commercial Supplier	F10380	Service Development & Integration	ADULT'S 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	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT LEGAL FEES	£3,548.84	£0.00
04-May-17 04-May-17	Brown, Patricia Mary Buildbase Ltd	Non Commercial Supplier Commercial Supplier	F25200 F27600	Chief Executive Customer, Comm & Service Delivery	LAW & GOVERNANCE ENFORCEMENT	SCHOOLS APPEALS STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£357.50 £304.70	£0.00 £0.00
04-May-17	Caronne Care Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,939.90	£0.00
04-May-17 04-May-17	Caronne Care Ltd Caronne Care Ltd	Commercial Supplier Commercial Supplier	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,321.20 £10.812.90	£0.00 £0.00
04-May-17	Caronne Care Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£16,467.80	£0.00
04-May-17	Clocktower Contracts Ltd	Commercial Supplier	F51140	HRA Customer Comm & Service Delivery	HOUSING AND NEIGHBOURHOODS CLEAN & GREEN	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER OTHER VEHICLE COSTS	£3,312.00	£0.00 £0.00
04-May-17 04-May-17	College Driving School College Driving School	Commercial Supplier Commercial Supplier	F29200 F29480	Customer, Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES REFUSE COLLECTION - DOMESTIC FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£293.75 £500.00	£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	£257.35	£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 04-May-17	Crusely Trailer Engineering Ltd Crusely Trailer Engineering Ltd	Commercial Supplier Commercial Supplier	F27520 F27520	Customer, Comm & Service Delivery Customer, Comm & Service Delivery	CLEAN & GREEN CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE VEHICLE REPAIRS AND MAINTENANCE	£274.26 £589.60	£0.00 £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	FILM OFFICE - TRADING UNIT	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,050.00	00.03
04-May-17 04-May-17	Deloitte LLP Dennis Eagle Ltd	Commercial Supplier Commercial Supplier	F05000 F27520	Corporate Capital Customer, Comm & Service Delivery	Capital Outlay CLEAN & GREEN	HRA BALANCE SHEET (BS) FRIZLANDS DEPOT TRANSPORT WORKSHOP	CAPITAL OUTLAY VEHICLE REPAIRS AND MAINTENANCE	£3,500.00 £7,944.20	
04-May-17	Dr a Arif	NHS/Medical Bodies	F13300	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£1,517.50	
04-May-17	DR AGATHA BINITIE	NHS/Medical Bodies	F12020	Service Development & Integration	COMMISSIONING ADULT'S CARE & SUPPORT	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£370.80	£0.00
04-May-17 04-May-17	EDF Energy 1 Ltd EDF Energy 1 Ltd	Commercial Supplier Commercial Supplier	F50720 F50720	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST PROPERTY MANAGEMENT WEST	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	£636.91 £1.536.26	£0.00 £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	
04-May-17 04-May-17	EDF Energy 1 Ltd Elemis Ltd	Commercial Supplier Commercial Supplier	F50720 F13700	HRA Service Development & Integration	HOUSING AND NEIGHBOURHOODS HEALTHY LIFESTYLES	PROPERTY MANAGEMENT WEST ABBEY SPORTS CENTRE	RESPONSIVE REPAIRS - BUILDING SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£7,501.43 £1.588.65	
04-May-17	Elevate East London	Commercial Supplier	F22800	Finance & Investment	FINANCE	CORPORATE MANAGEMENT UNIT	ICT MAINTENANCE AND SUPPORT	£2,348.50	
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 04-May-17	Eurovia Roadstone Eurovia Roadstone	Commercial Supplier Commercial Supplier	F27600 F27600	Customer, Comm & Service Delivery Customer, Comm & Service Delivery	ENFORCEMENT ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£329.67 £527.47	£0.00 £0.00
04-May-17	Eurovia Roadstone	Commercial Supplier	F27600	Customer, Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS  PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£976.80	£0.00
04-May-17	Fiona Munro	Legal Services	F15240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£697.00	£0.00
04-May-17 04-May-17	First Care Lodge Ltd First Care Lodge Ltd	Commercial Supplier Commercial Supplier	F11580 F11580	Service Development & Integration Service Development & Integration	MENTAL HEALTH MENTAL HEALTH	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,300.00 £2,600.00	
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	
04-May-17 04-May-17	First Care Lodge Ltd First Care Lodge Ltd	Commercial Supplier Commercial Supplier	F11580 F11580	Service Development & Integration Service Development & Integration	MENTAL HEALTH MENTAL HEALTH	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,878.57 £2.878.57	
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	
04-May-17	Flowplant Group Ltd	Commercial Supplier	F51140	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,269.17	
04-May-17 04-May-17	Gladstone Mrm Ltd	Commercial Supplier	F13740 F13740	Service Development & Integration	HEALTHY LIFESTYLES HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE	ICT SOFTWARE PHOTOCOPYING	-£34,635.0 £17.317.50	
04-May-17 04-May-17	Gladstone Mrm Ltd	Commercial Supplier Commercial Supplier	F13740	Service Development & Integration Service Development & Integration	HEALTHY LIFESTYLES HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE	ICT SOFTWARE	£34,635.0	
04-May-17	Government Knowledge Training Ltd	Commercial Supplier	F18120	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	STAFF DEVELOPMENT AND TRAINING	£2,250.00	00.03
04-May-17 04-May-17	Greentherm Mechanical & Electrical Services Ltd Greentherm Mechanical & Electrical Services Ltd	Commercial Supplier Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00 £1.125.00	00.03 00.03
04-May-17 04-May-17	H & M Compressors & Pumps Ltd	Commercial Supplier Commercial Supplier	F50700 F51140	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,125.00 £1,130.00	
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 NHS/Medical Rodies	F51100 F13460	HRA Service Development & Integration	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES PAYMENT TO PRIMARY CARE PROVIDERS	£2,260.00	
04-May-17 04-May-17	Highgrove Surgery Hillcrest Children Services Ltd	NHS/Medical Bodies Commercial Supplier	F13460 F15760	Childrens Services	PUBLIC HEALTH OPERATIONAL CHILDREN'S CARE & SUPPORT	HEALTHY ADULTS PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,330.00 £14,657.1	
04-May-17	Hillcrest Children Services Ltd	Commercial Supplier	F15760	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,900.00	
04-May-17	J E Blackholly	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9,670.37	
04-May-17 04-May-17	Johnsons Stalbridge Linen Services Kingslev Hall	Commercial Supplier Commercial Supplier	F13700 F16080	Service Development & Integration Childrens Services	HEALTHY LIFESTYLES OPERATIONAL CHILDREN'S CARE & SUPPORT	ABBEY SPORTS CENTRE FOSTERING TEAM	CLOTHES, UNIFORM AND LAUNDRY PREMISES HIRE - FACILITIES	£823.21 £304.00	£0.00 £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 04-May-17	Kirkman & Jourdain Ltd Laker BMS Ltd	Commercial Supplier Commercial Supplier	F00000 F50940	Corporate Capital	Capital Outlay HOUSING AND NEIGHBOURHOODS	CORPORATE BS REFURBISHMENTS	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£762.00 £96.180.3	£0.00 14 £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	
04-May-17	Lancaster School	Commercial Supplier	F60040	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£4,944.00	
04-May-17 04-May-17	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier Commercial Supplier	F60160 F60200	Dedicated Schools Grant Dedicated Schools Grant	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION - PVI EXTENDED OFFER FOR TWO YEARS OLDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£765.00 £1.872.00	£0.00 £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 04-May-17	London Fire & Emergency Planning Authority London Fire & Emergency Planning Authority	Local Authority Services Local Authority Services	F51140 F51140	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£326.00 £326.00	£0.00 £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	£560.00	£0.00
04-May-17 04-May-17	Redacted Neopost Ltd	Non Commercial Supplier Commercial Supplier	F16170 F19280	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	NO RECOURSE TO PUBLIC FUNDS ROYCRAFT HOUSE EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER POSTAGE AND COURIER SERVICES	£293.12 £500.00	£0.00 £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	
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	
04-May-17 04-May-17	New Rush Hall School New Rush Hall School	Commercial Supplier Commercial Supplier	F60040 F60040	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS	HIGH NEEDS TOP UPS - OB HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£6,800.00	
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	
04-May-17	Northern Commercials (Mirfield) Ltd	Commercial Supplier	F29440	Customer, Comm & Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	VEHICLE REPAIRS AND MAINTENANCE	£1,696.23	
04-May-17 04-May-17	Northumbrian Water Ltd Northumbrian Water Ltd	Commercial Supplier Commercial Supplier	F51140 F51140	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£375.00 £375.00	£0.00 £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 04-May-17	Northumbrian Water Ltd Northumbrian Water Ltd	Commercial Supplier Commercial Supplier	F51140 F51140	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£625.00 £1.125.00	£0.00 £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 F11580	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,741.00	
04-May-17 04-May-17	Oaks Care Ltd OCN Contract Services	Commercial Supplier Commercial Supplier	F26160	Service Development & Integration Growth & Homes	MENTAL HEALTH HOUSING GENERAL FUND	MENTAL HEALTH SUPPORT BROCKLEBANK	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT HIRE - EQUIPMENT FURNITURE AND MATERIALS	£6,440.00 £301.00	00.03 00.03
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 04-May-17	Park View PASTA KING UK LTD	Commercial Supplier Commercial Supplier	F10380 F20670	Service Development & Integration Childrens Services	ADULT'S CARE & SUPPORT TRADED SERVICES	PHYSICAL SUPPORT CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT CATERING AND VENDING SUPPLIES	£48,091.79 £330.00	9 £0.00 £0.00
04-May-17 04-May-17	PASTA KING UK LTD	Commercial Supplier Commercial Supplier	F20670 F20740	Childrens Services Childrens Services	TRADED SERVICES TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES  CATERING AND VENDING SUPPLIES	£330.00 £360.00	£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 04-May-17	PHS Group Pic PricewaterhouseCoopers LLP	Commercial Supplier Commercial Supplier	F50340 F21400	HRA Finance & Investment	HOUSING AND NEIGHBOURHOODS FINANCE	RESIDENTS ENGAGEMENT CORPORATE FINANCE	CLEANING SERVICES EVENTS	£1,081.98 £250.00	£0.00 £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	
04-May-17	Redacted	Commercial Supplier	F26480	Customer,Comm & Service Delivery	ENFORCEMENT	BUILDING CONTROL	CONSULTANCY FEES	£741.00	£0.00
04-May-17 04-May-17	Redacted Redacted	Commercial Supplier Direct Payments	F26080 F10380	Growth & Homes Service Development & Integration	HOUSING GENERAL FUND ADULT'S CARE & SUPPORT	GENERAL FUND - TEMPORARY ACCOMMODATION PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS	£974.67 £1,920.24	£0.00 £0.00
04-May-17 04-May-17	Rentokil Pest Control	Commercial Supplier	F10380 F11540	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	RELISH@BLC	CATERING EQUIPMENT	£1,920.24 £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 04-May-17	Seabrooke Manor Nursing Home Slush Puppie Ltd	Commercial Supplier Commercial Supplier	F10400 F13740	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT HEALTHY LIFESTYLES	SUPPORT WITH MEMORY AND COGNITION BECONTREE HEATH LEISURE CENTRE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT CATERING AND VENDING SUPPLIES	£23,458.11 £301.36	1 £0.00 £0.00
04-May-17	Smithy Street Primary School	Non Commercial Supplier	F60040	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£3,916.14	
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	00.03
04-May-17 04-May-17	Stannah Lift Services Ltd Sunnyside House Ltd	Commercial Supplier Commercial Supplier	F51140 F11220	HRA Service Development & Integration	HOUSING AND NEIGHBOURHOODS ADULT'S CARE & SUPPORT	RESPONSIVE REPAIRS LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£250.55 £2,977.38	£0.00 £0.00
04-May-17 04-May-17	T E B (Builders) Ltd	Commercial Supplier	F50940	HRA	HOUSING AND NEIGHBOURHOODS	REFURBISHMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£36,084.6	
04-May-17	T E B (Builders) Ltd	Commercial Supplier	F50940	HRA	HOUSING AND NEIGHBOURHOODS	REFURBISHMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER		.78 £0.00
04-May-17 04-May-17	The St Christopher School Academy Trust Total Control Services Ltd	Commercial Supplier Commercial Supplier	F60040 F13700	Dedicated Schools Grant Service Development & Integration	HIGH NEEDS HEALTHY LIFESTYLES	HIGH NEEDS TOP UPS - OB ABBEY SPORTS CENTRE	PROFESSIONAL SERVICES - GENERAL MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£4,408.95 £400.00	0.00£ 0.00£
05-May-17	Redacted	Non Commercial Supplier	F16170	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,100.00	
05-May-17	Abbey Liftcare Ltd	Commercial Supplier	F14860	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,206.94	
05-May-17 05-May-17	Abbey Liftcare Ltd Ais Ltd	Commercial Supplier Commercial Supplier	F14860 F16480	Growth & Homes Childrens Services	CULTURE & RECREATION COMMISSIONING CHILDREN'S CARE & SUPPORT	BARKING LEARNING CENTRE CHILDREN'S CENTRE'S GENERAL	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,254.60 £354.96	0.00£ £0.00
05-May-17	Ais 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	£2,117.64	
05-May-17 05-May-17	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F50500 F25290	HRA Chief Executive	HOUSING AND NEIGHBOURHOODS A2020 TRANSFORMATION	COMPLIANCE TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£2,352.96 £2.500.00	
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	A2020 TRANSFORMATION HOUSING AND NEIGHBOURHOODS	TRANSFORMATION	CONSULTANCY FEES	£5,940.00	
05-May-17 05-May-17	Allen Lane Ltd Anisten Homes	Commercial Supplier Commercial Supplier	F51100 F26120	HRA Growth & Homes	HOUSING AND NEIGHBOURHOODS HOUSING GENERAL FUND	SERVICE IMPROVEMENT TEAM HOUSING ADVICE SERVICE - RENT DEPOSITS	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£8,117.62 £2,100.00	
05-May-17	Appello	Commercial Supplier	F50320	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	R & M MINOR WORKS	£430.03	£0.00
US-Way-17	7 фроно	Commercial Cappiler							

05-May-17	Appello	Commercial Supplier	F50320	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	R & M MINOR WORKS	£645.05	£0.00
05-May-17 05-May-17	Appello Appello	Commercial Supplier Commercial Supplier	F50320 F50320	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST PROPERTY MANAGEMENT EAST	R & M MINOR WORKS R & M MINOR WORKS	£645.05 £1.290.10	£0.00 £0.00
05-May-17	Appello	Commercial Supplier	F50320	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	R & M MINOR WORKS	£1,290.10	
05-May-17 05-May-17	Appello Ashford Estates	Commercial Supplier Commercial Supplier	F50320 F10380	HRA Service Development & Integration	HOUSING AND NEIGHBOURHOODS ADULT'S CARE & SUPPORT	PROPERTY MANAGEMENT EAST PHYSICAL SUPPORT	R & M MINOR WORKS PRIVATE CONTRACTORS PAYMENT - OTHER	£2,795.22 £450.00	£0.00 £0.00
05-May-17	Athona Ltd	Commercial Supplier	F60760	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£756.00	£0.00
05-May-17 05-May-17	Axiell ALM Ltd Barking Abbey School	Commercial Supplier Local Authority Services	F14340 F00000	Growth & Homes Corporate Capital	CULTURE & RECREATION Capital Outlay	ARCHIVIST CORPORATE BS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	£2,145.17 £16.820.20	£0.00 00.03
05-May-17	Big Yellow Self Storage	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£309.17	£0.00
05-May-17	Birlem Ltd	Commercial Supplier	F50320	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	LIQUID FUEL	£4,590.00	£0.00
05-May-17 05-May-17	Blossomwood British Mountaineering Council	Commercial Supplier Commercial Supplier	F11220 F19320	Service Development & Integration Childrens Services	ADULT'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	LEARNING DISABILITIES SUPPORT TREWERN OUTDOOR EDUCATION CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£453.53 £550.00	£0.00 £0.00
05-May-17	Caroline Bolton	Legal Services	F26880	Customer, Comm & Service Delivery	ENFORCEMENT	STREET ENFORCEMENT	LEGAL FEES	£1,250.00	£0.00
05-May-17 05-May-17	Caroline Bolton Catherine Ellis	Legal Services Legal Services	F26880 F15240	Customer, Comm & Service Delivery Childrens Services	ENFORCEMENT OPERATIONAL CHILDREN'S CARE & SUPPORT	STREET ENFORCEMENT CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES LEGAL FEES	£10,375.00 £700.00	00.02 C
05-May-17	Cliffords Estates	Commercial Supplier	F26120	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,900.00	£0.00
05-May-17 05-May-17	Essential Fleet Services Gemco Service Ltd	Commercial Supplier Commercial Supplier	F29480 F27520	Customer, Comm & Service Delivery Customer, Comm & Service Delivery	CLEAN & GREEN CLEAN & GREEN	FLEET MANAGEMENT TEAM FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE LEASES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£162,219.2 £337.50	22 £0.00 £0.00
05-May-17	Gough, Howard Manning	Commercial Supplier	F19840	Childrens Services	TRADED SERVICES	INFORMATION AND STATISTICS	CONSULTANCY FEES	£1,200.00	£0.00
05-May-17 05-May-17	Greentherm Mechanical & Electrical Services Ltd Greentherm Mechanical & Electrical Services Ltd	Commercial Supplier Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,095.00 £5,330.00	£0.00 £0.00
05-May-17	Greentherm Mechanical & Electrical Services Ltd	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,035.00	£0.00
05-May-17 05-May-17	Handmade Speciality Products Ltd Henry Green Primary School	Commercial Supplier Local Authority Services	F20730 F00000	Childrens Services Corporate Capital	TRADED SERVICES Capital Outlay	CATERING - ROBERT CLACK UPPER SITE CORPORATE BS	CATERING AND VENDING SUPPLIES CAPITAL OUTLAY	£637.06 £1.858.00	£0.00 £0.00
05-May-17	J U Contractors Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,246.86	£0.00
05-May-17	Jacksons Lettings & Sales	Commercial Supplier	F26120	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,900.00	£0.00
05-May-17 05-May-17	John Burke Associates John Burke Associates	Commercial Supplier Commercial Supplier	F00000 F00000	Corporate Capital Corporate Capital	Capital Outlay Capital Outlay	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£312.50 £750.00	£0.00 £0.00
05-May-17	John Burke Associates	Commercial Supplier	F22680	Growth & Homes	GROWTH, HOMES & REGENERATION	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES	£1,375.00	£0.00
05-May-17 05-May-17	Konica Minolta Business Solutions (UK) Ltd London Councils	Commercial Supplier Public Corporation	F18120 F23800	Childrens Services Customer, Comm & Service Delivery	EDUCATION, YOUTH & CHILDCARE ELEVATE CLIENT UNIT	ADULT COLLEGE MOBILITY	PHOTOCOPYING CLIENT TRANSPORT	£433.77 £53,467.75	£0.00 5 £0.00
05-May-17	Matthew James Solicitors & Advocates	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£194,792.1	17 £0.00
05-May-17 05-May-17	MCP Property Services Ltd Medstar Domiciliary Care Services Ltd	Commercial Supplier Commercial Supplier	F50940 F11220	HRA Service Development & Integration	HOUSING AND NEIGHBOURHOODS ADULT'S CARE & SUPPORT	REFURBISHMENTS LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT	£54,072.42 £3.634.24	£0.00 £0.00
05-May-17	Mumby Landscapes	Commercial Supplier	F18120	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,000.00	£0.00
05-May-17 05-May-17	Osborne Partnership	Commercial Supplier	F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£520.00 £520.00	£0.00
05-May-17	Osborne Partnership Osborne Partnership	Commercial Supplier Commercial Supplier	F11220 F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£520.00	£0.00 £0.00
05-May-17	Osborne Partnership	Commercial Supplier	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£780.00	£0.00
05-May-17 05-May-17	Osborne Partnership Osborne Partnership	Commercial Supplier Commercial Supplier	F11220 F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,040.00 £1,040.00	£0.00 £0.00
05-May-17	Osborne Partnership	Commercial Supplier	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,040.00	£0.00
05-May-17 05-May-17	Outlook Care Outlook Care	Commercial Supplier Commercial Supplier	F11580 F11580	Service Development & Integration Service Development & Integration	MENTAL HEALTH MENTAL HEALTH	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£338.88 £363.09	£0.00 £0.00
05-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
05-May-17 05-May-17	Parkin & Parker Pinnacle ESP Ltd	Commercial Supplier Commercial Supplier	F50320 F00000	HRA Corporate Capital	HOUSING AND NEIGHBOURHOODS Capital Outlay	PROPERTY MANAGEMENT EAST CORPORATE BS	R & M MINOR WORKS CAPITAL OUTLAY	£955.00 £2,610.00	00.03 00.03
05-May-17	Pristine Care London Ltd	Commercial Supplier	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,250.00	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£250.18	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£252.32 £253.56	£0.00 £0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56 £253.62	£0.00 £0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£254.00	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.14 £258.18	£0.00 £0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32 £258.32	£0.00 £0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£259.06	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£264.94 £265.42	£0.00 £0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14 £266.14	£0.00 £0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£272.72	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£278.70	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94 £279.94	£0.00 £0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66 £284.06	£0.00 £0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06 £285.72	£0.00 £0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£285.72	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£290.34 £291.04	£0.00 £0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.62	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£293.94 £293.94	£0.00 £0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94 £294.00	£0.00 £0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£294.00	£0.00
05-May-17	Redacted Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
05-May-17 05-May-17	Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06 £298.06	£0.00 £0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.72 £299.66	£0.00 £0.00
05-May-17	Redacted	Foster Carers	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£300.00	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00 £301.82	£0.00 £0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£303.08	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94 £307.94	£0.00 £0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£307.94 £307.94	£0.00 £0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.30	£0.00
05-May-17	Redacted Redacted	Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£314.76 £315.70	£0.00 £0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£315.70 £317.36	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£325.46	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£326.00 £327.32	£0.00 £0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34 £335.34	£0.00 £0.00
				· · · · · · · · · · · · · · · · · · ·					

05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£336.24	£0.00
05-May-17	Redacted Redacted	Foster Carers	F15920 F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.00 £340.90	00.03 00.03
05-May-17 05-May-17	Redacted	Foster Carers Foster Carers	F15920 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£340.90 £340.90	£0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£345.60	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£346.06	00.02
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£353.00 £354.90	00.03 00.03
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£360.00	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	00.02
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£370.52 £376.92	0.03 00.03
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£389.57	00.03
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15640 F15640	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£390.00 £390.00	00.03 00.03
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£395.44	£0.00
05-May-17	Redacted	Foster Carers	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.72	£0.00
05-May-17 05-May-17	Redacted	Foster Carers	F15880 F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.16 £416.84	00.03 00.03
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£416.84 £430.00	£0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£434.68	£0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£434.68	£0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£434.68	£0.00
05-May-17	Redacted	Foster Carers	F15920 F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£447.56 £448.68	00.03 00.03
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F10460	Childrens Services Service Development & Integration	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT  PRIVATE CONTRACTORS PAYMENT	£448.68 £451.86	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£457.96	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.00	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F10460 F15880	Service Development & Integration Childrens Services	ADULT'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	SHARED LIVES SCHEME INTERNAL FOSTERING PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£461.30 £466.30	£0.00 £0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£468.76	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£468.76	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£472.08	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£477.96	£0.00
05-May-17	Redacted	Foster Carers	F15920 F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£485.46 £495.06	00.03 00.03
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£499.36	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£502.48	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£503.56 £503.56	£0.00 £0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£503.56 £507.94	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£514.18	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£517.16	£0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£519.43	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.64	00.03
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.64 £539.00	£0.00 £0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.38	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.38	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.92	£0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	GENERAL OFFICE EXPENSES	£544.00	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.00 £546.08	£0.00 £0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.16	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.16	£0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£550.00	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£552.44	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£554.36 £561.08	00.03 00.03
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£563.60	£0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£569.90	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£571.44	£0.00
05-May-17	Redacted	Foster Carers	F10460	Service Development & Integration	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£572.20	00.03
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£582.08 £583.50	00.03 00.03
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£584.35	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£588.96	£0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£590.00	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15640 F15640	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£590.00 £590.00	£0.00 £0.00
05-May-17 05-May-17	Redacted	Foster Carers Foster Carers	F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£590.00	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£596.12	£0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00 £597.00	00.03 00.03
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
05-May-17	Redacted Redacted	Foster Carers	F15920 F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£600.00 £600.00	00.03 00.03
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£600.00 £601.88	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£601.88	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£617.40	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£617.98	£0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£649.29	00.02
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.32 £650.92	00.03 00.03
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£661.82	£0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£661.82	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£662.28	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£670.68	00.03
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£675.82 £692.00	£0.00 £0.00
05-May-17 05-May-17	Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£707.60	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£708.60	£0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£714.21	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£714.60	£0.00

05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£717.64	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£727.52	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£730.62 £741.52	£0.00
05-May-17	Redacted	Foster Carers	F10460	Service Development & Integration	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£747.00	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
05-May-17 05-May-17	Redacted	Foster Carers Foster Carers	F15880 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00 £749.00	£0.00 00.03
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00 £749.00	£0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00 £749.00	£0.00 £0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£755.52	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£763.84 £767.78	£0.00 £0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£788.60	£0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£789.58	£0.00
05-May-17 05-May-17	Redacted	Foster Carers	F15880 F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£794.71 £797.86	£0.00 £0.00
05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15640	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£798.24	£0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£800.00	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£800.00	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£810.32 £814.70	£0.00 £0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£818.92	£0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£829.24	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£844.02 £853.99	£0.00 £0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£858.38	£0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£864.50	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60 £880.18	£0.00 £0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£883.36	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£883.36	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£889.00 £899.00	£0.00 £0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00 £909.00	£0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00 £909.00	0.00 00.03
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£913.40	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88 £982.32	0.00 00.02
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,003.74	£0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	GENERAL OFFICE EXPENSES	£1,023.22	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,029.00 £1,030.46	£0.00 £0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,080.00	£0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.36	£0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,100.00	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,103.79 £1,118.56	0.00£
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,152.60	£0.00
05-May-17	Redacted	Foster Carers	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,187.00	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00 £1,194.00	£0.00 £0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	GENERAL OFFICE EXPENSES ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,209.00 £1,215.48	£0.00 £0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,244.00	£0.00
05-May-17	Redacted	Foster Carers	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,291.80	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT GENERAL OFFICE EXPENSES	£1,305.40 £1,335.40	£0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,335.40 £1,346.00	£0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,346.00	£0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,346.00	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,346.04 £1,352.57	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,356.32	£0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,384.62	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,394.00 £1,400.00	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,437.60	£0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,448.91	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,498.00 £1,498.00	£0.00 00.03
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,498.00	£0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,498.00	£0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,498.00	
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,498.00 £1,498.00	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,500.00	£0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,506.00	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,506.00 £1,506.00	0.00 00.03
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,558.28	£0.00
05-May-17	Redacted	Foster Carers	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,570.00	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL OFFICE EXPENSES	£1,586.35 £1,626.50	£0.00 £0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,626.50 £1,658.00	£0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
05-May-17	Redacted	Foster Carers	F15880 F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,658.00	00.03
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00 £1,658.00	£0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,669.80	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,695.20 £1,708.00	£0.00 00.03
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,700.00	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,800.00	£0.00

05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,816.00	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,816.00 £1.818.00	£0.00 £0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
05-May-17	Redacted Redacted	Foster Carers	F15880 F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00 £1.818.00	£0.00 £0.00
05-May-17 05-May-17	Redacted	Foster Carers Foster Carers	F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,616.00	£0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,826.00	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,943.00 £1,969.30	£0.00 £0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2.002.00	£0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,095.00	£0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,095.00	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,095.80 £2,096.00	£0.00 £0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,173.80	£0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,192.00	£0.00
05-May-17 05-May-17	Redacted	Foster Carers	F15640 F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,208.00 £2,250.00	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,250.00 £2,255.00	£0.00 £0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,269.00	£0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,407.00	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,407.00 £2.407.00	£0.00 £0.00
05-May-17	Redacted	Foster Carers	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,407.00	£0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,408.00	£0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,449.88	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,547.99 £2,567.00	£0.00 £0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,567.00	£0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
05-May-17 05-May-17	Redacted	Foster Carers	F15880 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00 £2,727.00	£0.00 £0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00 £2,844.00	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,850.00	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£3,156.00	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,271.71 £3,459.00	£0.00 £0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	GENERAL OFFICE EXPENSES	£3,459.00 £3,767.15	£0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,921.00	£0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£3,956.00	£0.00
05-May-17 05-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,132.82 £4,285.29	£0.00 £0.00
05-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,530.43	£0.00
05-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£4,537.00	£0.00
05-May-17 05-May-17	School It Assist Ltd	Commercial Supplier	F19840 F00000	Childrens Services Corporate Capital	TRADED SERVICES	INFORMATION AND STATISTICS CORPORATE BS	CONSULTANCY FEES CAPITAL OUTLAY	£1,233.75 £4,795.00	£0.00 £0.00
05-May-17 05-May-17	Soils Ltd Soils Ltd	Commercial Supplier Commercial Supplier	F00000	Corporate Capital Corporate Capital	Capital Outlay Capital Outlay	CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£5,245.00	£0.00
05-May-17	Susan Perks	Legal Services	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	LEGAL FEES	£560.00	£0.00
05-May-17	Sycamore Trust	Voluntary Organisation	F60120	Dedicated Schools Grant	DSG - EARLY YEARS	HOME PORTAGE SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,749.94	£0.00
05-May-17 05-May-17	Thomas Ridley & Son Ltd Thomson Reuters	Commercial Supplier Commercial Supplier	F10540 F25240	Service Development & Integration Chief Executive	ADULT'S CARE & SUPPORT LAW & GOVERNANCE	HEATHLANDS DAY CENTRE LEGAL SERVICES	CATERING AND VENDING SUPPLIES MEMBERSHIP AND SUBSCRIPTIONS	£436.11 £10.053.61	£0.00 £0.00
05-May-17	Thurrock Unitary Authority	Local Authority Services	F25260	Chief Executive	LAW & GOVERNANCE	NON LBBD LEGAL SERVICES	LEGAL FEES	£200,000.0	
05-May-17	TOM Vehicle Rental	Commercial Supplier	F27680	Customer, Comm & Service Delivery	ENFORCEMENT	NON HRA GRAFFITI REMOVAL TEAM	VEHICLE HIRE	£407.10	£0.00
05-May-17	Uk Power Networks (Operations) Ltd	Commercial Supplier	F27880	Customer, Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE STREET LIGHTING	R & M MINOR WORKS	£1,669.00	£0.00
05-May-17 05-May-17	Redacted Volker Highways Ltd	Non Commercial Supplier Commercial Supplier	F26120 F27880	Growth & Homes Customer, Comm & Service Delivery	HOUSING GENERAL FUND ENFORCEMENT	HOUSING ADVICE SERVICE - RENT DEPOSITS HIGHWAYS MAINTENANCE STREET LIGHTING	PRIVATE CONTRACTORS PAYMENT - OTHER R & M MINOR WORKS	£1,669.60 £46,624.60	£0.00 £0.00
05-May-17	Volker Highways Ltd	Commercial Supplier	F27880	Customer, Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE STREET LIGHTING	R & M MINOR WORKS	£59,846.45	
05-May-17	Watson Petroleum Ltd	Commercial Supplier	F29480	Customer, Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£2,911.20	£0.00
05-May-17 05-May-17	York Hotel	Commercial Supplier	F11580 F11580	Service Development & Integration	MENTAL HEALTH MENTAL HEALTH	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£750.00 £1.036.00	£0.00 £0.00
05-May-17	York Hotel York Hotel	Commercial Supplier Commercial Supplier	F11580	Service Development & Integration Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,030.00	£0.00
08-May-17	Adecco UK Ltd	Commercial Supplier	F20190	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	£279,916.5	
08-May-17	Andrena Fuller Ltd	Commercial Supplier	F12260	Service Development & Integration	PUBLIC HEALTH	ANTI SOCIAL BEHAVIOUR	CONSULTANCY FEES	£7,650.00	£0.00
08-May-17 08-May-17	BBM Campaigns Ltd British Telecommunications Redcare	Commercial Supplier Commercial Supplier	F23270 F12060	Finance & Investment Customer, Comm & Service Delivery	STRATEGY & PROGRAMMES ENFORCEMENT	COMMUNITY DEVELOPMENT CCTV & CONTRACT SECURITY	PRIVATE CONTRACTORS PAYMENT - OTHER SECURITY OF PREMISES	£28,500.00 £881.42	0.00£ 0.00£
08-May-17	Colt Technology Services	Commercial Supplier	F50460	HRA	HOUSING AND NEIGHBOURHOODS	ASSET MANAGEMENT SERVICES	LAND LINE TELEPHONE COSTS	£5,591.60	£0.00
08-May-17	DABD(UK)	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£450.00	£0.00
08-May-17 08-May-17	Dr G S Kalkat	NHS/Medical Bodies	F13300	Service Development & Integration	PUBLIC HEALTH PUBLIC HEALTH	SEXUAL HEALTH SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS PAYMENT TO PRIMARY CARE PROVIDERS	£280.00	00.03
08-May-17	Dr G S Kalkat Dr Ifat Mahmood	NHS/Medical Bodies NHS/Medical Bodies	F13300 F12020	Service Development & Integration Service Development & Integration	COMMISSIONING ADULT'S CARE & SUPPORT	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£945.28 £733.50	£0.00 £0.00
08-May-17	English Folk Dance & Song Society	Commercial Supplier	F14460	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£350.00	£0.00
08-May-17	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£500.00	£0.00
08-May-17 08-May-17	Firth Bros (Heating & Home Improvements) Ltd Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	Corporate Capital Corporate Capital	Capital Outlay Capital Outlay	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£3,000.00 £4,444.00	£0.00 £0.00
08-May-17	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	BUILDING ALTERATIONS AND MATERIALS	£4,640.00	£0.00
08-May-17	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£24,345.00	00.03 C
08-May-17 08-May-17	Gerrard International Greentherm Mechanical & Electrical Services Ltd	Commercial Supplier Commercial Supplier	F13700 F50700	Service Development & Integration	HEALTHY LIFESTYLES HOUSING AND NEIGHBOURHOODS	ABBEY SPORTS CENTRE ELECTRICAL & GAS	SPECIALIST EQUIPMENT FOR SERVICE PROVISION PRIVATE CONTRACTORS PAYMENT - OTHER	£467.99 £5.980.00	£0.00 £0.00
08-May-17 08-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	£5,980.00 £470.00	£0.00
08-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	£550.00	£0.00
08-May-17 08-May-17	Hamelin Trust	Commercial Supplier Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£550.00	00.02
08-May-17 08-May-17	Hamelin Trust Hilbery Chaplin	Commercial Supplier Commercial Supplier	F15680 F23280	Childrens Services Finance & Investment	OPERATIONAL CHILDREN'S CARE & SUPPORT ASSETS & INVESTMENT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PROPERTY SERVICES - COMMERCIAL PORTFOLIO	DAYCARE - PRIVATE CONTRACTORS PAYMENT CONSULTANCY FEES	£2,030.00 £500.00	£0.00 £0.00
08-May-17	Independent Living Agency	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£420.00	£0.00
08-May-17	Independent Living Agency	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£420.00	£0.00
08-May-17 08-May-17	Independent Living Agency Independent Living Agency	Commercial Supplier Commercial Supplier	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£500.00 £1.500.00	£0.00 £0.00
08-May-17 08-May-17	Independent Living Agency Independent Living Agency	Commercial Supplier Commercial Supplier	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,850.00	£0.00
08-May-17	Independent Living Agency	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,400.00	£0.00
08-May-17	J E Blackholly	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS) CORPORATE MANAGEMENT - FINANCE DIVISION	CAPITAL OUTLAY	£13,587.49	
08-May-17 08-May-17	King & Shaxson Ltd Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier Commercial Supplier	F22720 F21680	Finance & Investment Finance & Investment	FINANCE ASSETS & INVESTMENT	CORPORATE MANAGEMENT - FINANCE DIVISION CORPORATE BUSINESS SUPPORT	PROFESSIONAL SERVICES - GENERAL PHOTOCOPYING	£1,007.67 £261.55	£0.00 £0.00
08-May-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F21680	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£275.43	£0.00
08-May-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F21680	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£290.68	£0.00
08-May-17 08-May-17	Konica Minolta Business Solutions (UK) Ltd Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier Commercial Supplier	F21680 F21680	Finance & Investment Finance & Investment	ASSETS & INVESTMENT ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT CORPORATE BUSINESS SUPPORT	PHOTOCOPYING PHOTOCOPYING	£314.14 £381.63	£0.00 £0.00
08-May-17 08-May-17	Konica Minolta Business Solutions (UK) Ltd Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F21680	Finance & Investment Finance & Investment	ASSETS & INVESTMENT ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£381.63	£0.00
08-May-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F21680	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£381.63	£0.00
08-May-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F21680	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£381.63	£0.00
08-May-17 08-May-17	Konica Minolta Business Solutions (UK) Ltd Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier Commercial Supplier	F21680 F21680	Finance & Investment Finance & Investment	ASSETS & INVESTMENT ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT CORPORATE BUSINESS SUPPORT	PHOTOCOPYING PHOTOCOPYING	£381.63 £381.63	£0.00 £0.00
08-May-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F21680	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£381.63	£0.00
08-May-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F21680	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£381.63	£0.00
08-May-17 08-May-17	Konica Minolta Business Solutions (UK) Ltd Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier Commercial Supplier	F21680 F21680	Finance & Investment Finance & Investment	ASSETS & INVESTMENT ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT CORPORATE BUSINESS SUPPORT	PHOTOCOPYING PHOTOCOPYING	£381.63 £381.63	£0.00 £0.00
08-May-17 08-May-17	Konica Minolta Business Solutions (UK) Ltd Laser Energy Supplies	Commercial Supplier Commercial Supplier	F21680 F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£381.63 -£5,312.29	
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£4,480.22	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	-£3,977.09 -£3,776.30	
00-may-17	East, Energy Supplies	оотплетова эпрриег	1 30700	1110	1.000.NG AND NEIGHBOURHOUDS	ELECTRICAL & GAO	EEEO milott I	-20,770.30	20.00

08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£3,631.50	
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£2,928.65	
08-May-17 08-May-17	Laser Energy Supplies	Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	-£2,792.56 -£2.621.41	
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY	-£2,621.41 -£2,557.81	
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£2,265.40	
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£2,158.35	
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£1,932.93	
08-May-17 08-May-17	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	-£1,344.01 -£1,191.89	
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY	-£1,191.89 -£1.089.34	
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£1.057.93	
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£994.51	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£971.61	00.03
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	-£958.20 -£821.51	00.03 00.03
08-May-17	Laser Energy Supplies  Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£805.71	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£805.26	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£800.16	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS FLECTRICAL & GAS	ELECTRICITY	-£793.98	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	-£789.99 -£780.52	£0.00 00.03
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£766.98	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£703.80	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£663.95	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	-£655.11 -£642.59	£0.00 00.03
08-May-17	Laser Energy Supplies  Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£614.09	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£551.95	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£529.66	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	-£522.70 -£521.18	£0.00 £0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY	-£521.18 -£503.73	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£471.40	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£360.51	£0.00
08-May-17 08-May-17	Laser Energy Supplies	Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	-£328.28 -£324.70	00.02
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50460	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ASSET MANAGEMENT SERVICES	ELECTRICITY ELECTRICITY	-£324.70 -£318.34	£0.00 00.03
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£295.90	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£293.14	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£273.72	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	-£268.46 -£266.29	£0.00 £0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£260.34	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£252.81	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50460	HRA	HOUSING AND NEIGHBOURHOODS	ASSET MANAGEMENT SERVICES	ELECTRICITY	-£252.63	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50460	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ASSET MANAGEMENT SERVICES	ELECTRICITY ELECTRICITY	-£252.24 -£251.50	0.03 00.03
08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F14020	Service Development & Integration	HEALTHY LIFESTYLES	COMMUNITY HALLS - GENERAL	GAS	£250.31	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F14020	Service Development & Integration	HEALTHY LIFESTYLES	COMMUNITY HALLS - GENERAL	GAS	£251.69	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	GAS	£252.32	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F30670 F50700	Central HRA	CENTRAL EXPENSES HOUSING AND NEIGHBOURHOODS	CENTRAL EXPENSES ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£256.35 £256.55	£0.00 £0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£257.97	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F27880	Customer, Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE STREET LIGHTING	ELECTRICITY	£258.26	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£258.27	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50460 F28360	HRA Customer,Comm & Service Delivery	HOUSING AND NEIGHBOURHOODS CLEAN & GREEN	ASSET MANAGEMENT SERVICES PARK SPORTS GENERAL	ELECTRICITY GAS	£259.98 £260.32	£0.00 00.03
08-May-17	Laser Energy Supplies  Laser Energy Supplies	Commercial Supplier	F28360	Customer.Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	GAS	£266.44	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F17440	Childrens Services	EDUCATION, YOUTH & CHILDCARE	YOUTH SERVICE MAINTENANCE	GAS	£268.95	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F17000	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	GAS	£269.32	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F61820 F50700	Dedicated Schools Grant HRA	SCHOOLS - ORACLE HOUSING AND NEIGHBOURHOODS	DAWSON AVENUE SITE ELECTRICAL & GAS	GAS GAS	£270.18 £271.25	£0.00 00.03
08-May-17	Laser Energy Supplies	Commercial Supplier	F16240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	GAS	£271.37	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F19600	Childrens Services	EDUCATION, YOUTH & CHILDCARE	BUTLER COURT (TEACHERS HOSTEL)	ELECTRICITY	£272.29	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F17000	HRA Childrens Services	HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE	ELECTRICAL & GAS COMMISSIONED NURSERIES	ELECTRICITY GAS	£273.50 £274.05	£0.00 £0.00
08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F17440	Childrens Services	EDUCATION, YOUTH & CHILDCARE	YOUTH SERVICE MAINTENANCE	GAS	£279.40	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£279.45	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£280.05	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F27880 F50700	Customer, Comm & Service Delivery HRA	ENFORCEMENT HOUSING AND NEIGHBOURHOODS	HIGHWAYS MAINTENANCE STREET LIGHTING ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£281.55 £281.73	£0.00 00.03
08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£283.79	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F27880	Customer, Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE STREET LIGHTING	ELECTRICITY	£286.78	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F19360	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£287.55	£0.00
08-May-17 08-May-17	Laser Energy Supplies	Commercial Supplier	F50460 F28360	HRA	HOUSING AND NEIGHBOURHOODS CLEAN & GREEN	ASSET MANAGEMENT SERVICES PARK SPORTS GENERAL	ELECTRICITY ELECTRICITY	£288.44 £290.82	£0.00 £0.00
08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700	Customer, Comm & Service Delivery HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£290.82 £291.20	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£293.22	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£296.10	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50460	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ASSET MANAGEMENT SERVICES	GAS ELECTRICITY	£296.61 £298.69	£0.00 00.03
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F14740	Growth & Homes	CULTURE & RECREATION	ASSET MANAGEMENT SERVICES VALENCE LIBRARY	GAS	£298.69 £298.84	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£299.49	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£300.01	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£300.37 £300.50	£0.00 00.03
08-May-17	Laser Energy Supplies	Commercial Supplier	F16240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	GAS	£300.50 £300.82	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F27880	Customer, Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE STREET LIGHTING	ELECTRICITY	£301.61	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50460	HRA	HOUSING AND NEIGHBOURHOODS	ASSET MANAGEMENT SERVICES	ELECTRICITY	£301.86	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50460 F14020	HRA Service Development & Integration	HOUSING AND NEIGHBOURHOODS HEALTHY LIFESTYLES	ASSET MANAGEMENT SERVICES COMMUNITY HALLS - GENERAL	ELECTRICITY ELECTRICITY	£301.86 £302.62	0.03 00.03
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£303.35	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F21760	Finance & Investment	ASSETS & INVESTMENT	VACANT LAND & DISPOSAL SITES	ELECTRICITY	£304.94	£0.00
08-May-17 08-May-17	Laser Energy Supplies	Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£307.14 £308.43	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F28360	Customer, Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	GAS	£308.43 £310.25	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£310.25	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£310.57	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	GAS	£311.07	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F28360 F17280	Customer, Comm & Service Delivery Childrens Services	CLEAN & GREEN EDUCATION, YOUTH & CHILDCARE	PARK SPORTS GENERAL EARLY YEARS AND CHILDCARE	GAS ELECTRICITY	£312.57 £318.32	£0.00 £0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£319.07	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£319.70	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F16760 F14020	Childrens Services Service Development & Integration	COMMISSIONING CHILDREN'S CARE & SUPPORT HEALTHY LIFESTYLES	CENTRAL LOCALITY CENTRES COMMUNITY HALLS - GENERAL	GAS GAS	£320.22 £320.96	£0.00 £0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F14020 F14740	Growth & Homes	CULTURE & RECREATION	VALENCE LIBRARY	GAS GAS	£320.96 £321.96	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£323.72	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£324.44	£0.00
00 Me: 17	Loos Foorm Cumpling							£324.71	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F16120		OPERATIONAL CHILDREN'S CARE & SUPPORT	PREVENTION SERVICE		£324.75	£0.00
08-May-17 08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier Commercial Supplier	F16120 F16480	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT COMMISSIONING CHILDREN'S CARE & SUPPORT	PREVENTION SERVICE CHILDREN'S CENTRE'S GENERAL	ELECTRICITY GAS	£324.75 £327.57	£0.00 £0.00

08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£328.73	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£329.30	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£331.98 £332.06	£0.00 £0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£332.46	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50460	HRA	HOUSING AND NEIGHBOURHOODS	ASSET MANAGEMENT SERVICES	ELECTRICITY	£334.21	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F28360	Customer, Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	GAS	£334.71	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F19360 F16480	Childrens Services Childrens Services	EDUCATION, YOUTH & CHILDCARE COMMISSIONING CHILDREN'S CARE & SUPPORT	COMMUNITY MUSIC SERVICE CHILDREN'S CENTRE'S GENERAL	PRIVATE CONTRACTORS PAYMENT - OTHER GAS	£335.72 £337.37	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£340.78	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£343.90	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	GAS	£345.59	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£346.33 £347.15	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY	£347.15 £347.84	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F14380	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	GAS	£349.11	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£349.17	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F27880	Customer, Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE STREET LIGHTING	ELECTRICITY	£349.87	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£351.41 £353.26	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£356.74	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F16720	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	EAST LOCALITY CENTRES	ELECTRICITY	£358.96	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50460	HRA	HOUSING AND NEIGHBOURHOODS	ASSET MANAGEMENT SERVICES	ELECTRICITY	£362.53	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700 F16120	HRA Childrens Services	HOUSING AND NEIGHBOURHOODS OPERATIONAL CHILDREN'S CARE & SUPPORT	ELECTRICAL & GAS PREVENTION SERVICE	ELECTRICITY	£363.94 £365.18	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	GAS ELECTRICITY	£366.56	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F16120	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PREVENTION SERVICE	GAS	£367.84	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£369.09	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£373.86	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50460 F50460	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ASSET MANAGEMENT SERVICES ASSET MANAGEMENT SERVICES	ELECTRICITY FLECTRICITY	£374.39 £377.33	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£377.33	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£380.21	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F26640	Customer, Comm & Service Delivery	CLEAN & GREEN	CHADWELL HEATH CEMETERY	ELECTRICITY	£381.37	£0.00
08-May-17 08-May-17	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F13700 F50700	Service Development & Integration HRA	HEALTHY LIFESTYLES HOUSING AND NEIGHBOURHOODS	ABBEY SPORTS CENTRE ELECTRICAL & GAS	GAS ELECTRICITY	£381.49 £385.21	£0.00
08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY	£385.21 £389.20	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F26640	Customer, Comm & Service Delivery	CLEAN & GREEN	CHADWELL HEATH CEMETERY	ELECTRICITY	£391.58	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£392.22	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£393.47	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F16760 F14380	Childrens Services Growth & Homes	COMMISSIONING CHILDREN'S CARE & SUPPORT CULTURE & RECREATION	CENTRAL LOCALITY CENTRES EASTBURY MANOR HOUSE	GAS GAS	£396.20 £397.30	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£400.65	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50460	HRA	HOUSING AND NEIGHBOURHOODS	ASSET MANAGEMENT SERVICES	ELECTRICITY	£401.32	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£406.98	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£410.18 £413.86	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£419.87	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£421.91	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£424.95	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£425.43	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY FLECTRICITY	£426.08 £427.59	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£437.63	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	GAS	£440.56	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F14740	Growth & Homes	CULTURE & RECREATION	VALENCE LIBRARY	ELECTRICITY	£445.91	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F27520	HRA Customer.Comm & Service Delivery	HOUSING AND NEIGHBOURHOODS CLEAN & GREEN	ELECTRICAL & GAS FRIZLANDS DEPOT TRANSPORT WORKSHOP	ELECTRICITY GAS	£452.86 £454.02	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F27520	Customer, Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	GAS	£454.02	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£458.34	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F14300	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	ELECTRICITY	£462.33	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£472.18 £473.42	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY	£473.42 £476.70	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£485.45	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F17280	Childrens Services	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	ELECTRICITY	£490.92	£0.00
08-May-17 08-May-17	Laser Energy Supplies	Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£491.72 £493.02	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY	£493.02 £497.69	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£500.31	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£501.87	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F17280 F50700	Childrens Services	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	ELECTRICITY	£506.86	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F16960	HRA Childrens Services	HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDREN'S CARE & SUPPORT	ELECTRICAL & GAS EASTBURY CHILDRENS CENTRE	ELECTRICITY ELECTRICITY	£508.67 £515.39	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£515.66	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£515.99	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£527.06	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£529.57 £542.56	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£545.51	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50460	HRA	HOUSING AND NEIGHBOURHOODS	ASSET MANAGEMENT SERVICES	ELECTRICITY	£548.37	£0.00
08-May-17 08-May-17	Laser Energy Supplies	Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£549.79 £584.04	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F14380	Growth & Homes	CULTURE & RECREATION	ELECTRICAL & GAS EASTBURY MANOR HOUSE	ELECTRICITY	£584.04 £585.46	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£585.52	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£587.77	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F16520	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	WEST LOCALITY CENTRES	ELECTRICITY	£597.50	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F19320	HRA Childrens Services	HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE	ELECTRICAL & GAS TREWERN OUTDOOR EDUCATION CENTRE	ELECTRICITY GAS	£610.08 £610.32	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£616.79	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£626.84	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£636.61	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£639.69 £640.48	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£645.50	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£651.00	£0.00
08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£652.34	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£653.68 £663.49	£0.00 £0.00
08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50460	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ASSET MANAGEMENT SERVICES	GAS	£664.02	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F26200	Growth & Homes	HOUSING GENERAL FUND	BOUNDARY ROAD HOSTEL	GAS	£664.45	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£664.65	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£667.55 £675.89	£0.00 £0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY	£675.89 £676.27	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£677.19	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50460	HRA	HOUSING AND NEIGHBOURHOODS	ASSET MANAGEMENT SERVICES	ELECTRICITY	£680.45	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDREN'S CARE & SUPPORT	ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£680.64	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F16960 F28360	Childrens Services Customer.Comm & Service Delivery	COMMISSIONING CHILDREN'S CARE & SUPPORT CLEAN & GREEN	EASTBURY CHILDRENS CENTRE PARK SPORTS GENERAL	ELECTRICITY GAS	£682.92 £692.35	£0.00 £0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F16720	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	EAST LOCALITY CENTRES	ELECTRICITY	£693.26	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F10420	Service Development & Integration	ADULT'S CARE & SUPPORT	80 GASCOIGNE ROAD	GAS	£694.10	£0.00

08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£696.02	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS CLEAN & GREEN	ELECTRICAL & GAS	ELECTRICITY GAS	£700.68	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F28360 F26200	Customer, Comm & Service Delivery Growth & Homes	HOUSING GENERAL FUND	PARK SPORTS GENERAL BOUNDARY ROAD HOSTEL	ELECTRICITY	£701.32 £704.81	£0.00 £0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£715.14	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£724.29	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£728.70	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£735.40 £737.09	£0.00 £0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£737.19	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£739.97	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£742.10	£0.00
08-May-17 08-May-17	Laser Energy Supplies	Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£746.72 £751.81	£0.00 £0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY	£757.72	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F27880	Customer, Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE STREET LIGHTING	ELECTRICITY	£759.43	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£760.56	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£766.22	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£768.69 £769.77	£0.00 £0.00
08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£769.77	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F27880	Customer, Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE STREET LIGHTING	ELECTRICITY	£773.48	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£773.63	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£783.21	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£784.20 £785.09	£0.00 £0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£785.32	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£791.78	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£791.78	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£791.78	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£791.78 £796.47	£0.00 £0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F10420	Service Development & Integration	ADULT'S CARE & SUPPORT	80 GASCOIGNE ROAD	GAS	£801.39	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£807.26	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£811.89	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£812.36 £814.04	£0.00 £0.00
08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	GAS	£814.04 £814.49	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£823.81	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F14020	Service Development & Integration	HEALTHY LIFESTYLES	COMMUNITY HALLS - GENERAL	GAS	£826.69	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F14020	Service Development & Integration	HEALTHY LIFESTYLES	COMMUNITY HALLS - GENERAL	GAS	£827.82	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F28360 F50700	Customer, Comm & Service Delivery HRA	CLEAN & GREEN HOUSING AND NEIGHBOURHOODS	PARK SPORTS GENERAL FLECTRICAL & GAS	GAS ELECTRICITY	£838.36 £838.55	£0.00 £0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£844.07	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F14300	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	ELECTRICITY	£850.15	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£855.05	£0.00
08-May-17 08-May-17	Laser Energy Supplies	Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£857.11 £857.11	£0.00 £0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY	£857.11 £858.93	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£866.01	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F10860	Service Development & Integration	ADULT'S CARE & SUPPORT	HOMES - GRAYS COURT	GAS	£868.19	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£893.28	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F10860 F50700	Service Development & Integration HRA	ADULT'S CARE & SUPPORT HOUSING AND NEIGHBOURHOODS	HOMES - GRAYS COURT ELECTRICAL & GAS	GAS ELECTRICITY	£902.14 £906.31	£0.00 £0.00
08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£908.31	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F10540	Service Development & Integration	ADULT'S CARE & SUPPORT	HEATHLANDS DAY CENTRE	GAS	£909.31	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£913.17	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£917.42	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£918.97 £920.11	£0.00 £0.00
08-May-17	Laser Energy Supplies  Laser Energy Supplies	Commercial Supplier	F28360	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	ELECTRICITY	£920.11	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F14300	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	GAS	£923.15	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£923.20	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£925.50 £928.68	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£928.68 £930.25	£0.00 £0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£931.90	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F26720	Customer, Comm & Service Delivery	CLEAN & GREEN	RIPPLESIDE CEMETERY	ELECTRICITY	£932.80	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£935.26	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F14300 F50700	Growth & Homes HRA	CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS	VALENCE HOUSE MUSEUM ELECTRICAL & GAS	GAS ELECTRICITY	£937.29 £951.70	£0.00 £0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£955.03	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£955.13	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F19360	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	ELECTRICITY	£965.63	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£967.06 £971.94	£0.00 £0.00
08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£974.88	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£981.95	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F14020	Service Development & Integration	HEALTHY LIFESTYLES	COMMUNITY HALLS - GENERAL	ELECTRICITY	£983.25	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F16720	HRA Childrens Services	HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDREN'S CARE & SUPPORT	ELECTRICAL & GAS EAST LOCALITY CENTRES	ELECTRICITY ELECTRICITY	£987.56 £987.61	£0.00 £0.00
08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£994.23	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F28360	Customer, Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	ELECTRICITY	£994.39	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£995.02	£0.00
08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F22100 F50460	Growth & Homes HRA	HOUSING GENERAL FUND HOUSING AND NEIGHBOURHOODS	JOHN SMITH HOUSE ASSET MANAGEMENT SERVICES	ELECTRICITY GAS	£1,001.94 £1,016.78	£0.00 £0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50460 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ASSET MANAGEMENT SERVICES ELECTRICAL & GAS	ELECTRICITY	£1,016.78 £1,020.04	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,041.33	
08-May-17	Laser Energy Supplies	Commercial Supplier	F28360	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	GAS	£1,053.17	
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS HRA REPAIRS & MAINTENANCE (NOTIONAL SOR CHARGES)	ELECTRICITY GAS	£1,065.12	
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50980 F17280	Childrens Services	HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	ELECTRICITY	£1,066.28 £1,067.20	
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,087.20	
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,107.43	
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F50700 F10540	HRA Service Development & Integration	HOUSING AND NEIGHBOURHOODS ADULT'S CARE & SUPPORT	ELECTRICAL & GAS HEATHLANDS DAY CENTRE	ELECTRICITY	£1,113.82 £1,116.13	
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	GAS ELECTRICITY	£1,116.13 £1,118.65	
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,118.68	
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,141.45	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	GAS	£1,150.42	
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F28360 F16520	Customer, Comm & Service Delivery Childrens Services	CLEAN & GREEN COMMISSIONING CHILDREN'S CARE & SUPPORT	PARK SPORTS GENERAL WEST LOCALITY CENTRES	GAS ELECTRICITY	£1,152.21 £1,156.53	
08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,156.53 £1,161.40	
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,184.08	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F17280	Childrens Services	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	ELECTRICITY	£1,184.90	
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£1,186.20 £1,186.59	
08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F16640	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	LIFELINE NURSERIES RECHARGEABLE	ELECTRICITY	£1,186.59 £1,190.00	
08-May-17	Laser Energy Supplies	Commercial Supplier	F28360	Customer, Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	ELECTRICITY	£1,191.11	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,193.45	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£1,204.55 £1,206.67	
··y · ·		Juppiu				- 120 120 20 120 120	- 1111	,200.07	

08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	GAS	£1,217.10	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F60760	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	ELECTRICITY	£1,229.90	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£1,244.00 £1,248.24	0.00 00.03
08-May-17	Laser Energy Supplies	Commercial Supplier	F17500	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	MARKS GATE COMMUNITY CENTRE	ELECTRICITY	£1,246.24	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,263.41	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F28360 F50700	Customer, Comm & Service Delivery HRA	CLEAN & GREEN HOUSING AND NEIGHBOURHOODS	PARK SPORTS GENERAL ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£1,266.44 £1,273.90	£0.00 00.03
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,273.90 £1,276.49	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,277.69	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,297.39	£0.00
08-May-17 08-May-17	Laser Energy Supplies	Commercial Supplier	F19360 F60760	Childrens Services Dedicated Schools Grant	EDUCATION, YOUTH & CHILDCARE HIGH NEEDS	COMMUNITY MUSIC SERVICE THE SEABROOKE CENTRE (ETS)	PRIVATE CONTRACTORS PAYMENT - OTHER ELECTRICITY	£1,306.85 £1,309.03	£0.00 £0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,309.03 £1,322.14	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,330.02	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50460	HRA	HOUSING AND NEIGHBOURHOODS	ASSET MANAGEMENT SERVICES	ELECTRICITY	£1,331.17	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,346.64	£0.00 £0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50460 F13780	Service Development & Integration	HOUSING AND NEIGHBOURHOODS HEALTHY LIFESTYLES	ASSET MANAGEMENT SERVICES JIM PETERS ARENA	ELECTRICITY ELECTRICITY	£1,360.02 £1,366.08	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50460	HRA	HOUSING AND NEIGHBOURHOODS	ASSET MANAGEMENT SERVICES	ELECTRICITY	£1,369.03	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50460	HRA	HOUSING AND NEIGHBOURHOODS	ASSET MANAGEMENT SERVICES	ELECTRICITY	£1,375.04	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50460 F50460	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ASSET MANAGEMENT SERVICES ASSET MANAGEMENT SERVICES	ELECTRICITY ELECTRICITY	£1,380.23 £1,384.06	£0.00 £0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50460	HRA	HOUSING AND NEIGHBOURHOODS	ASSET MANAGEMENT SERVICES	ELECTRICITY	£1,395.48	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,398.83	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F14860	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	GAS	£1,402.23	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY FLECTRICITY	£1,405.80 £1,423.33	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,424.60	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F16640	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	LIFELINE NURSERIES RECHARGEABLE	ELECTRICITY	£1,477.59	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F19360	HRA Childrens Services	HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE	ELECTRICAL & GAS COMMUNITY MUSIC SERVICE	ELECTRICITY PRIVATE CONTRACTORS PAYMENT - OTHER	£1,477.93 £1,483.48	£0.00 £0.00
08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,403.40 £1,497.19	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50460	HRA	HOUSING AND NEIGHBOURHOODS	ASSET MANAGEMENT SERVICES	ELECTRICITY	£1,503.47	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F28400	Customer, Comm & Service Delivery	CLEAN & GREEN	COUNTRYSIDE & CONSERVATION	ELECTRICITY	£1,514.21	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F28160	HRA Customer, Comm & Service Delivery	HOUSING AND NEIGHBOURHOODS ENFORCEMENT	ELECTRICAL & GAS OFF STREET PARKING AND ADMINISTRATION	ELECTRICITY ELECTRICITY	£1,515.59 £1,543.35	£0.00 £0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F10120	Service Development & Integration	ADULT'S CARE & SUPPORT	HALBUTT STREET 202	ELECTRICITY	£1,543.35 £1,546.67	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,561.52	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F28160	Customer, Comm & Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	ELECTRICITY	£1,566.90	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£1,580.64 £1,590.44	£0.00
08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F50460	HRA	HOUSING AND NEIGHBOURHOODS	ASSET MANAGEMENT SERVICES	ELECTRICITY	£1,590.44 £1,597.83	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F28160	Customer, Comm & Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	ELECTRICITY	£1,619.08	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F28160	Customer, Comm & Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	ELECTRICITY	£1,619.08	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F28160	HRA Customer.Comm & Service Delivery	HOUSING AND NEIGHBOURHOODS ENFORCEMENT	ELECTRICAL & GAS OFF STREET PARKING AND ADMINISTRATION	ELECTRICITY ELECTRICITY	£1,619.09 £1,619.20	£0.00 £0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,621.10	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,635.63	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F28160 F50700	Customer, Comm & Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION ELECTRICAL & GAS	ELECTRICITY	£1,649.87	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F22160	HRA Finance & Investment	HOUSING AND NEIGHBOURHOODS ASSETS & INVESTMENT	ROYCRAFT HOUSE	GAS GAS	£1,662.14 £1,662.71	0.00 00.03
08-May-17	Laser Energy Supplies	Commercial Supplier	F50460	HRA	HOUSING AND NEIGHBOURHOODS	ASSET MANAGEMENT SERVICES	ELECTRICITY	£1,664.66	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F10120	Service Development & Integration	ADULT'S CARE & SUPPORT	HALBUTT STREET 202	ELECTRICITY	£1,670.38	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£1,681.45 £1,695.33	£0.00
08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,701.33	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,725.51	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	GAS	£1,731.28	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY FLECTRICITY	£1,771.43 £1,773.27	£0.00
08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,773.27	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,784.18	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,795.41	£0.00 £0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£1,797.49 £1.817.26	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,825.55	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,834.22	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50460 F26160	HRA Growth & Homes	HOUSING AND NEIGHBOURHOODS HOUSING GENERAL FUND	ASSET MANAGEMENT SERVICES BROCKLEBANK	ELECTRICITY GAS	£1,835.46 £1,836.85	£0.00 00.03
08-May-17	Laser Energy Supplies	Commercial Supplier	F28400	Customer, Comm & Service Delivery	CLEAN & GREEN	COUNTRYSIDE & CONSERVATION	ELECTRICITY	£1,847.24	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F14860	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	GAS	£1,900.48	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F16520	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	WEST LOCALITY CENTRES	ELECTRICITY	£1,902.60	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£1,924.56 £1.940.63	£0.00 00.03
08-May-17	Laser Energy Supplies	Commercial Supplier	F10860	Service Development & Integration	ADULT'S CARE & SUPPORT	HOMES - GRAYS COURT	ELECTRICITY	£1,945.18	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F10660	Service Development & Integration	ADULT'S CARE & SUPPORT	KALLAR LODGE	GAS	£1,974.56	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£1,974.79 £2.001.64	£0.00 00.03
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY	£2,001.64 £2,008.60	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£2,019.39	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£2,026.03 £2.038.27	£0.00 £0.00
08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY	£2,038.27 £2,047.33	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F10660	Service Development & Integration	ADULT'S CARE & SUPPORT	KALLAR LODGE	GAS	£2,051.87	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£2,100.48	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£2,211.49 £2,211.81	£0.00 £0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£2,215.53	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£2,307.78	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£2,312.84	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F22120 F50700	Finance & Investment HRA	ASSETS & INVESTMENT HOUSING AND NEIGHBOURHOODS	CIVIC CENTRE OFFICES ELECTRICAL & GAS	GAS ELECTRICITY	£2,332.54 £2,373.34	£0.00 £0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£2,376.41	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	GAS	£2,392.94	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£2,408.21 £2,408.42	£0.00
08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY	£2,408.42 £2,425.24	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£2,459.69	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY	£2,556.32	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£2,570.95 £2,617.26	£0.00 £0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	ELECTRICITY	£2,698.20	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£2,702.49	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F18120	HRA Childrens Services	HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE	ELECTRICAL & GAS ADULT COLLEGE	ELECTRICITY ELECTRICITY	£2,738.88 £2,748.29	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F18120 F22120	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	GAS	£2,748.29 £2,783.13	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F19360	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	ELECTRICITY	£2,787.87	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£2,828.83	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£2,830.92 £2,831.13	£0.00
08-May-17	Laser Energy Supplies	Commercial Supplier	F50460	HRA	HOUSING AND NEIGHBOURHOODS	ASSET MANAGEMENT SERVICES	GAS	£2,862.67	£0.00
•		**							

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 HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£3,063.45	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F14820	Growth & Homes	HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION	ELECTRICAL & GAS DAGENHAM LIBRARY	ELECTRICITY ELECTRICITY	£3,149.56 £3.168.27	£0.00 £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 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£3,272.59 £3,504.07	£0.00 £0.00
08-May-17	Laser Energy Supplies 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	F22160	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 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£3,876.86 £3,982.41	£0.00 £0.00
08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS 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	F22120	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	ELECTRICITY	£5,082.99	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F22120	HRA Finance & Investment	HOUSING AND NEIGHBOURHOODS ASSETS & INVESTMENT	ELECTRICAL & GAS CIVIC CENTRE OFFICES	ELECTRICITY ELECTRICITY	£5,101.84 £5,179.21	£0.00 £0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F22120 F50460	HRA	HOUSING AND NEIGHBOURHOODS	ASSET MANAGEMENT SERVICES	ELECTRICITY	£5,179.21 £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 Finance & Investment	CLEAN & GREEN	DEPOTS	ELECTRICITY	£6,310.71	£0.00
08-May-17 08-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F22200 F13740	Service Development & Integration	ASSETS & INVESTMENT HEALTHY LIFESTYLES	TOWN HALL OFFICES BECONTREE HEATH LEISURE CENTRE	ELECTRICITY GAS	£6,403.05 £6,724.58	£0.00 £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	
08-May-17	Laser Energy Supplies	Commercial Supplier	F13740	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	ELECTRICITY	£15,956.77	
08-May-17	Laser Energy Supplies	Commercial Supplier	F27880 F27880	Customer, Comm & Service Delivery	ENFORCEMENT ENFORCEMENT	HIGHWAYS MAINTENANCE STREET LIGHTING	ELECTRICITY ELECTRICITY	£34,470.16	
08-May-17 08-May-17	Laser Energy Supplies Logotech Systems	Commercial Supplier Commercial Supplier	F27880 F23480	Customer, Comm & Service Delivery Customer, Comm & Service Delivery	ELEVATE CLIENT UNIT	HIGHWAYS MAINTENANCE STREET LIGHTING ELEVATE HOLDING	ICT MAINTENANCE AND SUPPORT	£46,019.95 £3.175.00	£0.00
08-May-17	Marlborough Surfacing Ltd	Commercial Supplier	F28000	Customer, Comm & Service Delivery	ENFORCEMENT	LAND DRAINAGE	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£13,000.00	
08-May-17	Marlborough Surfacing Ltd	Commercial Supplier	F22680	Growth & Homes	GROWTH, HOMES & REGENERATION	CAPITAL COMMISSIONING & DELIVERY	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£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 08-May-17	Partner Abuse Intervention Ltd t/a Pai Pearson Education Ltd	Commercial Supplier	F15680 F18120	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION ADULT COLLEGE	COURT COSTS EXAM FEES	£271.87 £304.75	£0.00 £0.00
08-May-17 08-May-17	Pearson Education Ltd Pearson Education Ltd	Commercial Supplier Commercial Supplier	F18120 F18120	Childrens Services Childrens Services	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE ADULT COLLEGE	EXAM FEES EXAM FEES	£304.75 £446.05	£0.00
08-May-17	Pearson Education Ltd	Commercial Supplier	F18120	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	EXAM FEES	£611.90	£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 08-May-17	Pod LLP Pod LLP	Commercial Supplier Commercial Supplier	F21320 F21320	Growth & Homes Growth & Homes	GROWTH, HOMES & REGENERATION GROWTH, HOMES & REGENERATION	ECONOMIC DEVELOPMENT TEAM ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES CONSULTANCY FEES	£1,200.00 £2.100.00	0.00 00.03
08-May-17	Pod LLP	Commercial Supplier	F21320	Growth & Homes	GROWTH, HOMES & REGENERATION	ECONOMIC DEVELOPMENT TEAM  ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES CONSULTANCY FEES	£5,550.00	£0.00
08-May-17	Potton Kare Services Ltd	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£438.00	£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 TUITION CENTRE (PRU)	AGENCY STAFF	£560.00	£0.00
08-May-17	Prospero Recruitment Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£1,000.00	£0.00
08-May-17 08-May-17	Prospero Recruitment Ltd Redacted	Commercial Supplier Commercial Supplier	F61780 F26080	Dedicated Schools Grant Growth & Homes	HIGH NEEDS HOUSING GENERAL FUND	THE TUITION CENTRE (PRU) GENERAL FUND - TEMPORARY ACCOMMODATION	AGENCY STAFF PRIVATE CONTRACTORS PAYMENT - OTHER	£1,700.00 £974.67	£0.00 £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	£7,125.00	£0.00
08-May-17	Star Mini Cabs	Commercial Supplier	F16440	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£3,410.00	£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 08-May-17	Summit Property Maintenance Ltd T/A Summit Projects Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier Commercial Supplier	F23280 F00000	Finance & Investment Corporate Capital	ASSETS & INVESTMENT Capital Outlay	PROPERTY SERVICES - COMMERCIAL PORTFOLIO CORPORATE BS	BUILDING ALTERATIONS AND MATERIALS CAPITAL OUTLAY	£4,900.00 £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	Tendercubs Pre School & Day Nursery	Commercial Supplier	F18120	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	EXAM FEES	£450.00	£0.00
08-May-17	The Award Scheme Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	PROFESSIONAL SERVICES - GENERAL	£1,320.00	£0.00
08-May-17 08-May-17	TVRS Cares Ltd Uk Power Networks (Operations) Ltd	Commercial Supplier Commercial Supplier	F15680 F23360	Childrens Services Finance & Investment	OPERATIONAL CHILDREN'S CARE & SUPPORT ASSETS & INVESTMENT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PROPERTY SERVICES MANAGEMENT	DAYCARE - PRIVATE CONTRACTORS PAYMENT BUILDING ALTERATIONS AND MATERIALS	£1,993.00 £4,395.96	£0.00 £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	Active8 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 09-May-17	Active8 Care Ltd Aquavent Ltd	Commercial Supplier Commercial Supplier	F15760 F22440	Childrens Services Finance & Investment	OPERATIONAL CHILDREN'S CARE & SUPPORT ASSETS & INVESTMENT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION ENERGY & COMPLIANCE GROUP	PRIVATE CONTRACTORS PAYMENT - OTHER R & M MINOR WORKS	£14,571.30 £258.00	0.00£ £0.00
09-Way-17 09-May-17	Aquavent Ltd		F2244U	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP		1230.00	£0.00
09-May-17			F22440	Chief Executive	A2020 TRANSFORMATION			£258.00	£0.00
09-May-17	Arkwood Ltd T/a Jon Sheaff & Associates	Commercial Supplier Commercial Supplier	F22440 F25290			TRANSFORMATION	R & M MINOR WORKS CONSULTANCY FEES	£258.00 £12,419.25	£0.00 £0.00
09-May-17	Ashtead Plant Hire Co Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F25290 F15440	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	TRANSFORMATION COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE	CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS	£12,419.25 £402.17	£0.00 £0.00
	Ashtead Plant Hire Co Ltd Ashtead Plant Hire Co Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F25290 F15440 F15440	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	TRANSFORMATION COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE	CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS	£12,419.25 £402.17 £1,419.49	£0.00 £0.00 £0.00
09-May-17	Ashtead Plant Hire Co Ltd Ashtead Plant Hire Co Ltd Barking Enterprise Centre	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F25290 F15440 F15440 F24000	Childrens Services Childrens Services Chief Executive	OPERATIONAL CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE	TRANSFORMATION COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE HEALTH, SAFETY AND OCCUPATIONAL HEALTH	CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS STAFF OTHER EXPENSES	£12,419.25 £402.17 £1,419.49 £480.00	£0.00 £0.00 £0.00 £0.00
09-May-17 09-May-17 09-May-17	Ashtead Plant Hire Co Ltd Ashtead Plant Hire Co Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F25290 F15440 F15440	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	TRANSFORMATION COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE	CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS	£12,419.25 £402.17 £1,419.49	£0.00 £0.00 £0.00
09-May-17 09-May-17 09-May-17	Ashtead Plant Hire Co Ltd Ashtead Plant Hire Co Ltd Barking Enterpise Centre Brake Bros Ltd Brake Bros Ltd Brake Bros Ltd	Commercial Supplier	F25290 F15440 F15440 F24000 F13740 F13740 F13740	Childrens Services Childrens Services Chief Executive Service Development & Integration Service Development & Integration Service Development & Integration	OPERATIONAL CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES	TRANSFORMATION COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE HEALTH, SAFETY AND OCCUPATIONAL HEALTH BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE	CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS STAFF OTHER EXPENSES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£12,419.25 £402.17 £1,419.49 £480.00 £305.60 £308.56 £710.19	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
09-May-17 09-May-17 09-May-17 09-May-17	Ashnead Plant Hire Co Ltd Ashnead Plant Hire Co Ltd Barking Enterprise Centre Brake Bros Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F25290 F15440 F15440 F24000 F13740 F13740 F13740 F13740	Childrens Services Childrens Services Chief Executive Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration	OPERATIONAL CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES	TRANSFORMATION COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE HEALTH, SAFETY AND OCUDATIONAL HEALTH BECONTREE HEATH LEISURE CENTRE	CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS STAFF OTHER EXPENSES CATERING AND VENDING SUPPLIES	£12,419.25 £402.17 £1,419.49 £480.00 £305.60 £308.56 £710.19 £933.78	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
09-May-17 09-May-17 09-May-17 09-May-17 09-May-17	Ashtead Plant Hire Co Ltd Ashtead Plant Hire Co Ltd Barring Enterprise Centre Brake Bros Ltd	Commercial Supplier	F25290 F15440 F15440 F24000 F13740 F13740 F13740 F13740 F16840	Childrens Services Childrens Services Child Executive Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES COMMISSIONING CHILDREN'S CARE & SUPPORT	TRANSFORMATION COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE HEALTH, SAFETY AND OCCUPATIONAL HEALTH BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE SOUTH EAST LOCALITY CENTRES	CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS STAFF OTHER EXPENSES CATERING AND VENDING SUPPLIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,419.25 £402.17 £1,419.49 £480.00 £305.60 £308.56 £710.19 £933.78 £854.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
09-May-17 09-May-17 09-May-17 09-May-17	Ashnead Plant Hire Co Ltd Ashnead Plant Hire Co Ltd Barking Enterprise Centre Brake Bros Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F25290 F15440 F15440 F24000 F13740 F13740 F13740 F13740	Childrens Services Childrens Services Chief Executive Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration	OPERATIONAL CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES COMMISSIONING CHILDREN'S CARE & SUPPORT ENFORCEMENT OPERATIONAL CHILDREN'S CARE & SUPPORT	TRANSFORMATION COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE HEALTH, SAFETY AND OCUDATIONAL HEALTH BECONTREE HEATH LEISURE CENTRE	CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS STAFF OTHER EXPENSES CATERING AND VENDING SUPPLIES	£12,419.25 £402.17 £1,419.49 £480.00 £305.60 £308.56 £710.19 £933.78	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17	Ashtead Plant Hire Co Ltd Ashtead Plant Hire Co Ltd Barking Enterprise Centre Brake Bros Ltd Brake Bros Ltd Brake Bros Ltd Brake Bros Ltd Brake Stros Ltd Brake Gros Ltd Brake Bros Ltd Canton (UK) Ltd Capita Resourcing Ltd Child and Family Solutions	Commercial Supolier	F25290 F15440 F15440 F124000 F13740 F13740 F13740 F13740 F16840 F27880 F15080 F16200	Childrens Services Childrens Services Childrens Services Childrens Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Customer, Comm & Service Delivery Childrens Services Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES COMMISSIONING CHILDREN'S CARE & SUPPORT ENFORCEMENT OPERATIONAL CHILDREN'S CARE & SUPPORT	TRANSFORMATION  COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE  COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE  HEALTH, SAFETY AND OCUPATIONAL HEALTH  BECONTREE HEATH LEISURE CENTRE  SOUTH EAST LOCALITY CENTRES  HIGHWAYS MANITENANCE - STREET LIGHTING  CARE MANAGEMENT TEAM A  CARE MANAGEMENT TEAM A	CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS STAFF OTHER EXPENSES CATERING AND VENDING SUPPLIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS AGENCY STAFF COURT COSTS	£12,419.25 £402.17 £1,419.49 £480.00 £305.60 £308.56 £710.19 £933.78 £854.00 £792.80 £1,435.00 £474.70	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17	Ashtead Plant Hire Co Ltd Ashtead Plant Hire Co Ltd Barring Enterprise Centre Brake Bros Ltd Canda Cleaning Canon (UK) Ltd Capita Resourcing Ltd Child and Family Solutions Clavhall Executive Cars Ltd	Commercial Supplier	F25290 F15440 F15440 F24000 F13740 F13740 F13740 F13740 F16840 F27880 F15080 F16200 F15680	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Customer. Comm & Service Delivery Childrens Services Childrens Services Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES COMMISSIONING CHILDREN'S CARE & SUPPORT ENFORCEMENT OPERATIONAL CHILDREN'S CARE & SUPPORT	TRANSFORMATION  COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE  COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE  HEALTH, SAFETY AND OCUPATIONAL HEALTH  BECONTREE HEATH LEISURE CENTRE  BECONTREE HEATH LEISURE CENTRE  BECONTREE HEATH LEISURE CENTRE  BECONTREE HEATH LEISURE CENTRE  SOUTH EAST LOCALITY CONTRES  HIGHWAYS MARTINANICE - STREET LIGHTING  CARE MANAGEMENT EAM A  CARE MANAGEMENT ST7  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS STAFF OTHER EXPENSES CATERING AND VENDING SUPPLIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS AGENCY STAFF COURT COSTS DIRECT TRANSPORT	£12.419.25 £402.17 £1.419.49 £480.00 £305.60 £308.56 £710.19 £933.78 £854.00 £792.80 £1.435.00 £474.70	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17	Ashtead Plant Hire Co Ltd Ashtead Plant Hire Co Ltd Barking Enterprise Centre Brake Bros Ltd Brake Bros Ltd Brake Bros Ltd Brake Bros Ltd Brake Store Ltd Brake Cleaning Canon (UK) Ltd Capita Resourcing Ltd Child and Family Solutions Clavhall Executive Cars Ltd Clavhall Executive Cars Ltd	Commercial Supolier	F25290 F15440 F15440 F24000 F13740 F13740 F13740 F13740 F16840 F27880 F15080 F16200 F15680 F16440	Childrens Services Childrens Services Childrens Services Childrens Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Customer Comm & Service Delivery Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES COMMISSIONING CHILDREN'S CARE & SUPPORT ENFORCEMENT OPERATIONAL CHILDREN'S CARE & SUPPORT	TRANSFORMATION  COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE  COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE  HEALTH, SAFETY AND OCUPATIONAL HEALTH  BECONTREE HEATH LEISURE CENTRE  SOUTH EAST LOCALITY CENTRES  HIGHWAYS MANITENANCE - STREET LIGHTING  CARE MANAGEMENT TEAM A  CARE MANAGEMENT TEAM A  CARE MANAGEMENT TEAM A  CARE MANAGEMENT STY  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS STAFF OTHER EXPENSES CATERING AND VENDING SUPPLIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS AGENCY STAFF COURT COSTS DIRECT TRANSPORT DIRECT TRANSPORT	£12,419,25 £402,17 £1,419,49 £480,00 £308,56 £710,19 £933,78 £854,00 £792,80 £1,435,00 £474,70 £660,28 £3,539,74	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17	Ashtead Plant Hire Co Ltd Ashtead Plant Hire Co Ltd Barring Enterprise Centre Brake Bros Ltd Canning Canon (UK) Ltd Capita Resourcing Ltd Child and Family Solutions Clavhall Executive Cars Ltd Clavhall Executive Cars Ltd Clortract Secutivy Services Ltd	Commercial Supplier	F25290 F15440 F15440 F24000 F13740 F13740 F13740 F13740 F16840 F27880 F15080 F16200 F15680	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Customer. Comm & Service Delivery Childrens Services Childrens Services Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES COMMISSIONING CHILDREN'S CARE & SUPPORT ENFORCEMENT OPERATIONAL CHILDREN'S CARE & SUPPORT	TRANSFORMATION  COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE  COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE  HEALTH, SAFETY AND OCUPATIONAL HEALTH  BECONTREE HEATH LEISURE CENTRE  BECONTREE HEATH LEISURE CENTRE  BECONTREE HEATH LEISURE CENTRE  BECONTREE HEATH LEISURE CENTRE  SOUTH EAST LOCALITY CONTRES  HIGHWAYS MARTINANICE - STREET LIGHTING  CARE MANAGEMENT EAM A  CARE MANAGEMENT ST7  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS STAFF OTHER EXPENSES CATERING AND VENDING SUPPLIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS AGENCY STAFF COURT COSTS DIRECT TRANSPORT DIRECT TRANSPORT LOOKED AFTER COST OTHER	£12.419.25 £402.17 £1.419.49 £480.00 £305.60 £308.56 £710.19 £933.78 £854.00 £792.80 £1.435.00 £474.70	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17	Ashtead Plant Hire Co Ltd Ashtead Plant Hire Co Ltd Barking Enterprise Centre Brake Bros Ltd Brake Bros Ltd Brake Bros Ltd Brake Bros Ltd Brake Store Ltd Brake Cleaning Canon (UK) Ltd Capita Resourcing Ltd Child and Family Solutions Clavhall Executive Cars Ltd Clavhall Executive Cars Ltd	Commercial Supplier	F25290 F15440 F15440 F15440 F13740 F13740 F13740 F13740 F1580 F15080 F15080 F15680 F15680 F15640 F15640 F15640 F15640 F15640 F15640 F15640 F15640 F15640 F15640 F15640 F15640 F15640 F15640 F15640 F15640 F15640 F15640 F15640	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Service Development & Integration Service Development & Integration Service Development & Integration Services Childrens Services Customer.Comm & Service Delivery Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES COMMISSIONING CHILDREN'S CARE & SUPPORT ENFORCEMENT OPERATIONAL CHILDREN'S CARE & SUPPORT CULTURE & RECREATION A2020 TRANSPORMATION	TRANSFORMATION  COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE  COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE  HEALTH, SAFETY AND OCUPATIONAL HEALTH  BECONTREE HEATH LEISURE CENTRE  BECONTREE HEATH LEISURE CENTRE  BECONTREE HEATH LEISURE CENTRE  BECONTREE HEATH LEISURE CENTRE  SOUTH EAST LOCALITY CENTRES  HIGHWAYS MARITENANCE - STREET LIGHTING  CARE MANAGEMENT EATA  CARE MANAGEMENT STO  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT  LEAVING CARE SERVICE  EASTBURY MANOR HOUSE  TRANSFORMATION	CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS STAFF OTHER EXPENSES CATERING AND VENDING SUPPLIES PURCHASE - ECUIPMENT, FURNITURE AND MATERIALS PURCHASE - ECUIPMENT, FURNITURE AND MATERIALS AGENCY STAFF COUNT COSTS DIRECT TRANSPORT DIRECT TRANSPORT LOCKED AFTER COST OTHER CATERING AND VENDING SUPPLIES CONSULTANCY FEES	£12,419,25 £402,17 £1,419,49 £480,00 £305,60 £308,56 £710,19 £933,78 £854,00 £1,435,00 £474,70 £660,28 £3,539,74 £5,971,90	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17	Ashtead Plant Hire Co Ltd Ashtead Plant Hire Co Ltd Barking Enterprise Centre Brake Bros Ltd Cantrol (UK) Ltd Capting Cannon (UK) Ltd Capting Resourcing Ltd Child and Family Solutions Clasynall Executive Cars Ltd Clarkall Executive Cars Ltd Contract Security Services Ltd Conestick Murray Wine Solutions Ltd Cornestione Property Assets Ltd Dalessauna Ltd	Commercial Supolier	F25290 F15440 F15440 F15440 F13740 F13740 F13740 F13740 F16840 F27880 F16200 F16200 F16440 F15440 F15440 F14380 F25290 F14880	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Customer Comm & Service Delivery Childrens Services Child	OPERATIONAL CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES COMMISSIONING CHILDREN'S CARE & SUPPORT DOPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT OULTURE & RECREATION AZUZO TRANSFORMATION OULTURE & RECREATION	TRANSFORMATION  COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE  COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE  HEALTH, SAFETY AND OCUPATIONAL HEALTH  BECONTREE HEATH LEISURE CENTRE  SOUTH EAST LOCALITY CENTRES  HIGHWAYS MAINTENANCE - STREET LIGHTING  CARE MANAGEMENT TEAM A  CARE	CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS STAFF OTHER EXPENSES CATERING AND VENDING SUPPLIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS AGENCY STAFF COURT COSTS DIRECT TRANSPORT DIRECT TRANSPORT LOOKED AFTER COST OTHER CATERING AND VENDING SUPPLIES CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS	£12.419.25 £402.17 £1.419.49 £480.00 £305.60 £308.56 £710.19 £854.00 £792.80 £1.435.00 £474.70 £660.28 £3.539.74 £5,971.90 £468.80 £20.835.96 £12.250.00	£0.00 £0.00
09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17	Ashtead Plant Hire Co Ltd Ashtead Plant Hire Co Ltd Barring Enterprise Centre Brake Bros Ltd Canel Caneling Canon (UK) Ltd Capita Resourcina Ltd Chilid and Family Solutions Clavhall Executive Cars Ltd Clavhall Executive Cars Ltd Contract Security Services Ltd Conerstone Property Assets Ltd Dalessuna Ltd Davisan Systems Ltd Davisan Systems Ltd	Commercial Supplier	F25290 F15440 F15440 F15440 F13740 F13740 F13740 F13740 F15980 F15080 F15680 F15680 F15640 F15640 F14380 F25290 F14860 F4680 F14860 F500000	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Customer Comm & Service Delivery Childrens Services Growth & Homes Childrens Carbat Growth & Homes Corporate Capital	OPERATIONAL CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES COMMISSIONING CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT CULTURE & RECREATION A2020 TRANSPORMATION CULTURE & RECREATION CULTURE & RECREATION CAPITAL OR A SUPPORT	TRANSFORMATION  COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE  COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE  HEALTH, SAFETY AND OCUPATIONAL HEALTH  BECONTREE HEATH LEISURE CENTRE  BECONTREE HEATH LEISURE CENTRE  BECONTREE HEATH LEISURE CENTRE  BECONTREE HEATH LEISURE CENTRE  SOUTH EAST LOCALITY CONTRES  HIGHWAYS MARTIENANCE - STREET LIGHTING  CARE MANAGEMENT SIT AND CARE MANAGEMENT SIT O'LLIU CARE SERVICE PROVISION  OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT  LEAVING CARE SERVICE  EASTBURY MANOR HOUSE  TRANSFORMATION  BARKING LEARNING CENTRE	CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS STAFF OTHER EXPENSES CATERING AND VENDING SUPPLIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS AGENCY STAFF COUNT COSTS DIRECT TRANSPORT DIRECT TRANSPORT DIRECT TRANSPORT LONGED AFTER COST OTHER CATERING AND VENDING SUPPLIES CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS CAPITAL OUTLAY	E12.419.25 490.217 E1.419.49 480.00 E305.80 E308.55 E710.19 E333.78 E384.00 E792.80 E474.70 E600.28 E3,3539.74 E5,971.90 E466.80 E12.850.00 E40.00 E12.850.00 E40.00 E40.00 E40.00 E40.00 E40.00 E40.00 E40.00 E40.00 E40.00	£0.00 £0.00
09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17	Ashtead Plant Hire Co Ltd Ashtead Plant Hire Co Ltd Barring Enterprise Centre Brake Bros Ltd Canton (UK) Ltd Catoli	Commercial Supolier	F25290 F15440 F15440 F15440 F13740 F13740 F13740 F13740 F16840 F27880 F16200 F16200 F15880 F16200 F15880 F16440 F15880 F16440 F15840 F14880 F00000 F14880 F000000 F13740	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Service Development & Integration Service Development & Integration Service Development in the Integration Service Development & Integration Childrens Services Customer Comm & Service Delivery Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES COMMISSIONING CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT OLITURE & RECREATION AZ020 TRANSPORMATION CULTURE & RECREATION Capital Outlay HEALTHY LIFESTYLES	TRANSFORMATION  COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE  COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE  HEALTH, SAFETY AND COLUPATIONAL HEALTH  BECONTREE HEATH LEISURE CENTRE  SOUTH EAST LOCALITY CENTRES  HIGHWAYS MAINTENANCE - STREET LIGHTING  CARE MANAGEMENT TEAM A  CAR	CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS STAFF OTHER EXPENSES CATERING AND VENDING SUPPLIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS AGENCY STAFF COURT COSTS DIRECT TRANSPORT DIRECT TRANSPORT LOOKED AFTER COST OTHER CATERING AND VENDING SUPPLIES CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS CAPITAL OUTLAY RENTS PAYABLE	£12.419.25 £402.17 £1.419.49 £480.00 £305.80 £308.56 £710.19 £933.78 £854.00 £474.70 £660.28 £3.539.74 £5.971.90 £466.80 £20.835.96 £12.250.00 £540.00 £3.867.17	£0.00 £0.00
09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17	Ashtead Plant Hire Co Ltd Ashtead Plant Hire Co Ltd Barring Enterprise Centre Brake Bros Ltd Canel Caneling Canon (UK) Ltd Capita Resourcina Ltd Chilid and Family Solutions Clavhall Executive Cars Ltd Clavhall Executive Cars Ltd Contract Security Services Ltd Conerstone Property Assets Ltd Dalessuna Ltd Davisan Systems Ltd Davisan Systems Ltd	Commercial Supolier	F25290 F15440 F15440 F15440 F13740 F13740 F13740 F13740 F15980 F15080 F15680 F15680 F15640 F15640 F14380 F25290 F14860 F4680 F14860 F500000	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Customer Comm & Service Delivery Childrens Services Growth & Homes Childrens Carbat Growth & Homes Corporate Capital	OPERATIONAL CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES COMMISSIONING CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT CULTURE & RECREATION A2020 TRANSPORMATION CULTURE & RECREATION CULTURE & RECREATION CAPITAL OR A SUPPORT	TRANSFORMATION  COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE  COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE  COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE  HEALTH, SAFETY AND OCUPATIONAL HEALTH  BECONTREE HEATH LEISURE CENTRE  BECONTREE HEATH LEISURE CENTRE  BECONTREE HEATH LEISURE CENTRE  BECONTREE HEATH LEISURE CENTRE  SOUTH EAST LOCALITY CENTRES  HIGHWAYS MAINTENANCE - STREET LIGHTING  CARE MANAGEMENT TEAM A  CARE MANAGEMENT TOT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT  LEAVING CARE SERVICE  EASTBURY MANOR HOUSE  TRANSFORMATION  BARKING LEARNING CENTRE  CORPORATE BS  BECONTREE HEATH LEISURE CENTRE  CARE MANAGEMENT SZO LAC  REVENUE TEL LIP SCHEMES	CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS STAFF OTHER EXPENSES CATERING AND VENDING SUPPLIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS AGENCY STAFF COURT COSTS DIRECT TRANSPORT DIRECT TRANSPORT LOOKED AFTER COST OTHER CATERING AND VENDING SUPPLIES CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS CAPITAL OUTLAY RENTS PAYABLE COURT COSTS CONSULTANCY FEES	E12.419.25 490.217 E1.419.49 480.00 E305.80 E308.55 E710.19 E333.78 E384.00 E792.80 E474.70 E600.28 E3,3539.74 E5,971.90 E466.80 E12.850.00 E40.00 E12.850.00 E40.00 E40.00 E40.00 E40.00 E40.00 E40.00 E40.00 E40.00 E40.00	£0.00 £0.00
09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17 09-May-17	Ashtead Plant Hire Co Ltd Ashtead Plant Hire Co Ltd Barking Enterprise Centre Brake Bros Ltd Capanian Canon (UK) Ltd Capita Resourcina Ltd Chilid and Family Solutions Clavhall Executive Cars Ltd Clavhall Executive Cars Ltd Contract Security Services Ltd Copestick Murray Wine Solutions Ltd Conerstone Property Assets Ltd Dalesauna Ltd Davian Systems Ltd De Laoe Landen Leasing Ltd Dr Martin Look	Commercial Supplier	F25290 F15440 F15440 F154400 F13740 F13740 F13740 F13740 F16540 F16580 F16200 F15880 F16440 F14380 F15890 F14380 F15940 F14380 F15940 F14380 F15940 F14380 F15940 F14380 F15940 F14380 F15940 F14380 F15940 F14380 F15940 F	Childrens Services Childrens Services Childrens Services Child Executive Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Customer Comm & Service Delivery Childrens Services Criowth & Homes Crownth & Homes Crownth & Homes Crownth & Homes Corporate Capital Service Development & Integration Childrens Services Growth & Homes Crownth & Homes	OPERATIONAL CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE HEALTHY LIESTYLES HEALTHY LIESTYLES HEALTHY LIESTYLES HEALTHY LIESTYLES HEALTHY LIESTYLES COMMISSIONING CHILDREN'S CARE & SUPPORT ENFORCEMENT OPERATIONAL CHILDREN'S CARE & SUPPORT CULTURE & RECREATION AU200 TRANSFORMATION CULTURE A RECREATION CULTURE & RECREATION CADIBIO JOUISM HEALTHY LIESTYLES OPERATIONAL CHILDREN'S CARE & SUPPORT GROWTH, HOME'S & REGENERATION HOUSING GENERAL FUND HOUSING GENERAL FUND	TRANSFORMATION COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE HEALTH, SAFETY AND OCUPATIONAL HEALTH BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE SOUTH FLAST LOCALITY CENTRES HIGHWAYS MAIRTENANCE - STREET LIGHTING CARE MANAGEMENT STR CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT LEAVING CARE SERVICE EASTBURY MANOR HOUSE TRANSFORMATION BARKING LEARNING CENTRE CORPORATE BS BECONTREE HEATH LEISURE CENTRE CARE MANAGEMENT STO	CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS STAFF OTHER EXPENSES CATERING AND VENDING SUPPLIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS AGENCY STAFF COURT COSTS DIRECT TRANSPORT DIRECT TRANSPORT DIRECT TRANSPORT LONCED AFTER COST OTHER CATERING AND VENDING SUPPLIES CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS CAPITAL OUTLAY RENTS PAYABLE COURT COSTS	E12.419.25 6402.17 E1.419.49 6480.00 E305.80 E308.56 E710.19 E333.78 E354.00 E742.20 E1.455.00 E474.70 E660.28 E3.559.74 E5971.90 E466.80 E12.250.00 E3.367.75 E50.55	E. 0.00 £0.00
09-May-17 09-May-17	Ashtead Plant Hire Co Ltd Ashtead Plant Hire Co Ltd Barring Enterprise Centre Brake Bros Ltd Capita Resourcins Ltd Child and Family Solutions Clasyhall Esecutive Cars Ltd Clasyhall Esecutive Cars Ltd Courtead Security Services Ltd Contrata Security Services Ltd Comeristion Property Assets Ltd Dakesuma Ltd Dakesuma Ltd Dakesuma Ltd Dakesuma Ltd Dr Martin Lock Dr Nio Nip Ltd East Thames Group Ltd EBSF Energy Clustomer Field Services	Commercial Supplier	P.25290 P.15440 P.15440 P.15440 P.15440 P.15440 P.13740 P.13740 P.13740 P.13740 P.13740 P.15880 P.15880 P.15880 P.15880 P.15880 P.15880 P.14880 P.25290 P.14880 P.00000 P.14880 P.00000 P.13740 P.16240 P.152080 P.152080	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Service Development & Integration Service Development & Integration Services Childrens Services Customer, Comm & Service Delivery Childrens Services Crowth & Homes Corporate Capital Service Development & Integration Childrens Services Growth & Homes	OPERATIONAL CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES COMMISSIONING CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT CULTURE & RECREATION AZOZO TRANSFORMATION CULTURE & RECREATION CADIAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT HEALTHY LIFESTYLES OPERATIONAL CHILDREN'S CARE & SUPPORT GROWTH, HOME'S & REGENERATION HOUSING GENERAL FUND ASSETS & INVESTMENT	TRANSFORMATION COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE HEALTH, SAFETY AND OCUPATIONAL HEALTH BECONTREE HEATH LEISURE CENTRE SOUTH EAST LOCALITY CENTRES HIGHWAYS MAINTENANCE - STREET LIGHTING CARE MANAGEMENT TEAM A CARE MANAGEMENT SO LAC REVENUE TEAM SO LAC REVENUE TE LIP SCHEMES GENERAL FUND - TEMPORARY ACCOMMODATION ENERGY & COMPLIANCE GROUP	CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS STAFF OTHER EXPENSES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS AGENCY STAFF COURT COSTS DIRECT TRANSPORT DIRECT TRANSPORT LOOKED AFTER COST OTHER CATERING AND VENDING SUPPLIES CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS CAPITAL OUTLAY RENTS PAYABLE COURT COSTS CONSULTANCY FEES PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) ELECTRICKTY	E12.419.25 £402.17 £1.419.49 £480.00 £305.80 £308.56 £710.19 £933.78 £854.00 £474.70 £660.28 £3.539.74 £5.971.90 £466.80 £20.835.60 £12.250.00 £3.671.77 £526.53 £2.250.00 £91.529.06	E. CO.00 E0.00 E0.
09-May-17 09-May-17	Ashtead Plant Hire Co Ltd Ashtead Plant Hire Co Ltd Barring Enterprise Centre Brake Bros Ltd Capita Resourcine Ltd Child and Family Solutions Clavhal Executive Cars Ltd Clavhal Executive Cars Ltd Clavhal Executive Cars Ltd Copestick Murray Wine Solutions Ltd Dalesauna Ltd Dalesauna Ltd Dalesauna Ltd De Lace Landen Leasing Ltd Dr Martin Lock Dr Nip Nip Ltd East Thames Group Ltd EDF Energy Customer Field Services Elevate East London	Commercial Supplier	P.25290 F15440 F15440 F154400 F13740 F13740 F13740 F13740 F15880 F16200 F15880 F16400 F15840	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Customer Comm & Service Delivery Childrens Services Criowth & Homes Criowth & Homes Crownth & Homes Crownth & Homes Crownth & Homes Growth & Homes Finance & Investment Finance & Investment	OPERATIONAL CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE HEALTHY LIESTYLES HEALTHY LIESTYLES HEALTHY LIESTYLES HEALTHY LIESTYLES HEALTHY LIESTYLES HEALTHY LIESTYLES COMMISSIONING CHILDREN'S CARE & SUPPORT DEPORCHEMENT OPERATIONAL CHILDREN'S CARE & SUPPORT CULTURE & RECREATION AUZO TRANSFORMATION CULTURE & RECREATION CULTURE & RECREATION CADIAI OLIVIER OPERATIONAL CHILDREN'S CARE & SUPPORT GROWTH, HOME'S & REGENERATION HOUSING GENERAL FUND ASSETS & INVESTMENT STRATEGY & PROGRAMMES	TRANSFORMATION COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE HEALTH, SAFETY AND OCUPATIONAL HEALTH BECONTREE HEATH LEISURE CENTRE SOUTH FAST LOCALITY CENTRES HIGHWAYS MAINTENANCE - STREET LIGHTING CARE MANAGEMENT STR CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT LEAVING CARE SERVICE EASTBURY MANOR HOUSE TRANSFORMATION BARKING LEARNING CENTRE CORPORATE BS BECONTREE HEATH LEISURE CENTRE CARE MANAGEMENT SOL AC REVENUE TE LUP SCHEMES GENERAL FUND - TEMPORARY ACCOMMODATION ENERGY & COMPLIANCE GROUP DELINERY UNIT	CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS STAFF OTHER EXPENSES CATERING AND VENDING SUPPLIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS AGENCY STAFF COURT COSTS DIRECT TRANSPORT DIRECT TRANSPORT DIRECT TRANSPORT LONGED AFTER COST OTHER CATERING AND VENDING SUPPLIES CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS CAPITAL OUTLAY RENTS PAYABLE COURT COSTS CONSULTANCY FEES DAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) ELECTRICITY CONSULTANCY FEES	E12.419.25 490.217 E1.419.49 4480.00 E305.80 E308.55 E710.19 E333.78 E354.00 E742.70 E606.28 E3.333.74 E5971.90 E466.80 E1.255.00 E3.337.17 E506.28 E2.256.00 E3.337.17 E506.28 E2.256.00 E3.337.17 E526.53 E2.256.00 E3.337.17	6 E0.00 E0.0
09-May-17 09-May-17	Ashtead Plant Hire Co Ltd Ashtead Plant Hire Co Ltd Barring Enterprise Centre Brake Bros Ltd Capita Resourcins Ltd Child and Family Solutions Clasyhall Esecutive Cars Ltd Clasyhall Esecutive Cars Ltd Courtead Security Services Ltd Contrata Security Services Ltd Comeristion Property Assets Ltd Dakesuma Ltd Dakesuma Ltd Dakesuma Ltd Dakesuma Ltd Dr Martin Lock Dr Nio Nip Ltd East Thames Group Ltd EBSF Energy Clustomer Field Services	Commercial Supplier	P.25290 P.15440 P.15440 P.15440 P.15440 P.15440 P.13740 P.13740 P.13740 P.13740 P.13740 P.15880 P.15880 P.15880 P.15880 P.15880 P.15880 P.14880 P.25290 P.14880 P.00000 P.14880 P.00000 P.13740 P.16240 P.152080 P.152080	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Service Development & Integration Service Development & Integration Services Childrens Services Customer, Comm & Service Delivery Childrens Services Crowth & Homes Corporate Capital Service Development & Integration Childrens Services Growth & Homes Finance & Investment Finance & Investment Finance & Investment	OPERATIONAL CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES COMMISSIONING CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT CULTURE & RECREATION AZOZO TRANSFORMATION CULTURE & RECREATION CADIAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT HEALTHY LIFESTYLES OPERATIONAL CHILDREN'S CARE & SUPPORT GROWTH, HOME'S & REGENERATION HOUSING GENERAL FUND ASSETS & INVESTMENT	TRANSFORMATION COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE HEALTH, SAFETY AND OCUPATIONAL HEALTH BECONTREE HEATH LEISURE CENTRE SOUTH EAST LOCALITY CENTRES HIGHWAYS MAINTENANCE - STREET LIGHTING CARE MANAGEMENT TEAM A CARE MANAGEMENT SO LAC REVENUE TEAM SO LAC REVENUE TE LIP SCHEMES GENERAL FUND - TEMPORARY ACCOMMODATION ENERGY & COMPLIANCE GROUP DELIVERY UNIT CONTACT AND COMMISSIONING	CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS STAFF OTHER EXPENSES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS AGENCY STAFF COURT COSTS DIRECT TRANSPORT DIRECT TRANSPORT LOOKED AFTER COST OTHER CATERING AND VENDING SUPPLIES CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS CAPITAL OUTLAY RENTS PAVABLE COURT COSTS CONSULTANCY FEES PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) ELECTRICITY CONSULTANCY FEES PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) ELECTRICITY CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	E12.419.25 £402.17 £1.419.49 £480.00 £305.80 £308.56 £710.19 £933.78 £854.00 £474.70 £660.28 £3.539.74 £5.971.90 £466.80 £20.835.60 £12.250.00 £3.671.77 £526.53 £2.250.00 £91.529.06	6 E0.00 E0.0
09-May-17 09-May-17	Ashtead Plant Hire Co Ltd Ashtead Plant Hire Co Ltd Barring Enterprise Centre Brake Bros Ltd Capita Resourcins Ltd Child and Family Solutions Clasylal Escucitive Cars Ltd Clayhal Escucitive Cars Ltd Clayhal Escucitive Cars Ltd Contrata Security Services Ltd Contrata Security Services Ltd Contrata Security Services Ltd Comeristone Property Assets Ltd Dakesuma Ltd Dakesuma Ltd Dakesuma Ltd Dakesuma Ltd Dr Martin Lock Dr Nio Nip Ltd East Thames Group Ltd East Thames Group Ltd EDF Energy Customer Field Services Elevate East London Environtee Redacted Redacted	Commercial Supplier	P.25290 P.15440 P.15440 P.15440 P.15440 P.15440 P.15440 P.13740 P.13740 P.13740 P.13740 P.15880 P.1588	Childrens Services Childrens Services Childrens Services Childrens Services Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Customer Comm & Service Delivery Childrens Services Crowth & Homes Corporate Capital Service Development & Integration Childrens Services Growth & Homes G	OPERATIONAL CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES COMMISSIONING CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT OLITURE & RECREATION CAULTURE & RECREATION CAULTURE & RECREATION CAULTURE & RECREATION HOUSING GENERAL FUND ASSETS & INVESTMENT STRATEGY & PROGRAMMES HOUSING AND RIGHBOURHOODS DSG - EARLY YEARS HIGH NEEDS	TRANSFORMATION COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE HEALTH, SAFETY AND OCUPATIONAL HEALTH BECONTREE HEATH LEISURE CENTRE SOUTH EAST LOCALITY CENTRES HIGHWAYS MAINTENANCE - STREET LIGHTING CARE MANAGEMENT TEAM A CARE MANAGEMENT SO LAC REVENUE TEAM SO COMPLIANCE GROUP DELIVERY UNIT CONTACT AND COMMISSIONING NURSERY EDUCATION - PUI SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS STAFF OTHER EXPENSES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS AGENCY STAFF COURT COSTS DIRECT TRANSPORT DIRECT TRANSPORT LOOKED AFTER COST OTHER CATERING AND VENDING SUPPLIES CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS CAPITAL OUTLAY RENTS PAYABLE COUNT COSTS CONSULTANCY FEES PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) ELECTRICITY CONSULTANCY FEES PRIVATE CONTROLORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	E 12.419.25 4902.17 E 1.419.49 £480.00 E 305.50 E 710.19 E 303.76 E 854.00 E 474.70 E 660.28 E 3.559.74 E 5,971.90 E 466.80 E 20,853.69 E 12.250.00 E 3.367.17 E 526.53 E 10.120.00 E 11.730.00 E 11.730.00 E 11.730.00 E 449.10 E 449.10 E 449.10 E 449.10 E 2,858.00	0.00   0.00 
09-May-17 09-May-17	Ashtead Plant Hire Co Ltd Ashtead Plant Hire Co Ltd Barring Enterprise Centre Brake Bros Ltd Caned Contract Security Services Ltd Conestick Murray Wine Solutions Ltd Conestick December 10 Davian Systems Ltd Dalesauna Ltd Dalesauna Ltd De Lane Landen Leasing Ltd Dr Martin Lock Dr Nip Nip Ltd East Thames Group Ltd EDF Energy Customer Field Services Elevate East London Environtec Redacted Redacted Five Eims Primary School	Commercial Supplier	P.25290 F15440 F15440 F15440 F15440 F13740 F13740 F13740 F15880 F16200 F15880 F16200 F15840 F15840 F15840 F15440 F15840 F15440 F	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Customer, Comm & Service Delivery Childrens Services Growth & Homes Croprate Capital Service Development & Integration Childrens Services Growth & Homes Growth & Homes Finance & Investment Finance & Investment HRA Dedicated Schools Grant Dedicated Schools Grant Dedicated Schools Grant	OPERATIONAL CHILDRENS CARE & SUPPORT LAW & GOVERNANCE HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES COMMISSIONING CHILDRENS CARE & SUPPORT OPERATIONAL CHILDRENS CARE & SUPPORT CALITURE & RECREATION ACQUITY HOMES & REGENERATION OPERATIONAL CHILDRENS CARE & SUPPORT GROWTH, HOMES & REGENERATION ASSETS & INVESTMENT STRATEGY & REGENERATION HOUSING GENERAL FUND ASSETS & RIVESTMENT STRATEGY & REGENERATION HOUSING GENERAL FUND ASSETS & RIVESTMENT STRATEGY & REGENERATION HOUSING GENERAL FUND STRATEGY & REGENERATION ON ASSETS & RIVESTMENT STRATEGY & REGENERATION HOUSING GENERAL FUND ON ASSETS & RIVESTMENT STRATEGY & REGENERATION HOUSING GENERAL FUND ON ASSETS & RIVESTMENT STRATEGY & REGORMENS HOUSING AND NEIGHBOURHOODS SOS - EARLY YEARS HIGH NEEDS	TRANSFORMATION COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE HEALTH, SAFETY AND OCUPATIONAL HEALTH BECONTREE HEATH LEISURE CENTRE SOUTH EAST LOCALITY CENTRES HIGHWAYS MAINTENANCE - STREET LIGHTING CARE MANAGEMENT TEAM A CARE MANAGEMENT TEAM A CARE MANAGEMENT TEAM TO THE STREET LIGHTING CARE SERVICE EASTBURY MANOR HOUSE TRANSFORMATION BARNING LERRING GENTRE CARE MANAGEMENT SO LAC CARE VENUE TEAL LEISURE CENTRE CARE MANAGEMENT SO LAC REVENUE TE LUP SCHEMES GENERAL FUND. TEMPERGARY ACCOMMODATION ENERGY & COMPLIANCE GROUP BELWERY UNIT CONTACT AND COMMISSIONING NURSERY SEOLAL NEEDS - NON-MAINTAINED FEES SPECIAL BUCCATIONAL NEEDS - NON-MAINTAINED FEES	CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS STAFF OTHER EXPENSES CATERING AND VENDING SUPPLIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS AGENCY STAFF COURT COSTS DIRECT TRANSPORT DIRECT TRANSPORT LOOKED AFTER COST OTHER CATERING AND VENDING SUPPLIES CANDIAL ALTERITORIONS AND MATERIALS CAPITAL OUTLAY RENTS PAYABLE COURT COSTS CONSULTANCY FEES PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) ELECTRICITY CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER STAFF DEVELOPMENT FAND TOTHER STAFF DEVELOPMENT FAND TOTHER STAFF DEVELOPMENT FAND TOTHER STAFF DEVELOPMENT FAND TOTHER STAFF DEVELOPMENT FAND TRAINING	E12.419.25 E402.17 E1.419.49 E400.00 E305.80 E308.55 E710.19 E333.78 E354.00 E1.435.00 E1.435.00 E1.435.00 E1.435.00 E2.474.70 E606.28 E3.339.71.90 E406.80 E3.3397.15 E506.53 E1.250.00 E3.3397.17 E506.53 E1.250.00 E3.3397.17 E506.53 E1.250.00 E1.379.10 E1.250.00 E1.179.00 E4.91.10 E2.638.00 E8.000.00	\$1,000
09-May-17 09-May-17	Ashtead Plant Hire Co Ltd Ashtead Plant Hire Co Ltd Barring Enterprise Centre Brake Bros Ltd Canica Reconstruct Cannon (UK) Ltd Capita Reconstruct Canica Reconstruct Canica Reconstruct Cistyhall Essecutive Cars Ltd Colwhall Essecutive Cars Ltd Colwhall Essecutive Cars Ltd Contrate Security Services Ltd Contrate Security Services Ltd Contrate Security Services Ltd Contrate Security Services Ltd Davian Systems Ltd Red Landen Leasing Ltd Dr Marrin Lock Dr No Nip Ltd East Thames Group Ltd East Thames Group Ltd East East London Environtee Redacted Redacted Redacted Redacted Redacted Five Eims Primary School Five Rivers Child Care Ltd	Commercial Supplier Carers Local Authority Services Commercial Supplier	P.25290 P.15440 P.15440 P.15440 P.15440 P.15440 P.15440 P.13740 P.13740 P.13740 P.13740 P.15880 P.15880 P.15880 P.15880 P.15880 P.15880 P.14880 P.25290 P.15840 P.15840 P.15840 P.15850	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Service Development & Integration Service Development & Integration Service Development & Integration Services Childrens Services Customer. Comm & Service Delivery Childrens Services Corporate Capital Service Development & Integration Childrens Services Growth & Homes Growth & Home	OPERATIONAL CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES COMMISSIONING CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT OLITURE & RECREATION CAULTURE & RECREATION CAULTURE & RECREATION CAULTURE & RECREATION HOUSING GOMES & REGENERATION HOUSING GENERAL FUND ASSETS & INVESTMENT STRATEGY & PROGRAMMES HOUSING AND REIGHBOURHOODS DSG - EARLY YEARS HIGH NEEDS HICH LIDREN'S CARE & SUPPORT	TRANSFORMATION COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE HEALTH, SAFETY AND OCUPATIONAL HEALTH BECONTREE HEATH LEISURE CENTRE SOUTH EAST LOCALITY CENTRES HIGHWAYS MAINTENANCE - STREET LIGHTING CARE MANAGEMENT TEAM A CARE MANAGEMENT SO LAC REVENUE TEAM SO CONTROL  REVENUE TE LIP SCHEMES GENERAL FUND - TEAMPORARY ACCOMMODATION ENERGY & COMPLIANCE GROUP DELIVERY UNIT CONTACT AND COMMISSIONING NURSERY EDUCATION - PUI SPECIAL MEEDS - NON-MAINTAINED FEES SPECIAL NEEDS - CENTRAL SPECIALIST AGENCY POSTERING	CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS STAFF OTHER EXPENSES CATERING AND VENDING SUPPLIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS AGENCY STAFF COURT COSTS DIRECT TRANSPORT DIRECT TRANSPORT LOOKED AFTER COST OTHER CATERING AND VENDING SUPPLIES CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS CAPITAL OUTLAY RENTS PAVABLE COURT COSTS CONSULTANCY FEES PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) ELECTRICITY CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER STAFF DEVELOPMENT AND TRAINING PRIVATE CONTRACTORS PAYMENT - OTHER STAFF DEVELOPMENT AND TRAINING PRIVATE CONTRACTORS PAYMENT - OTHER	E 12.419.25 440.217 E 1.419.49 £480.00 E 305.80 E 710.19 E 933.78 E 884.00 E 770.280 E 1.435.00 E 474.70 E 660.28 E 25.539.74 E 5.971.90 E 466.80 E 20.835.96 E 12.250.00 E 510.250.00 E 17.250.00 E 17.250.00 E 17.250.00 E 17.250.00 E 17.250.00 E 17.250.00 E 25.50.3 E 10.120.00 E 449.10 E 26.838.00 E 80.00.00 E 80.00 E 80.00.00 E 80.00 E 80	60.00 60.00
09-May-17 09-May-17	Ashtead Plant Hire Co Ltd Ashtead Plant Hire Co Ltd Barring Enterprise Centre Brake Bros Ltd Capita Resourcing Ltd Child and Family Solutions Clavhal Executive Cars Ltd Clavhal Executive Cars Ltd Clavhal Executive Cars Ltd Contract Security Services Ltd Copestick Murray Wine Solutions Ltd Cornerstone Property Assets Ltd Dalesauna Ltd Dalesauna Ltd Dalesauna Ltd De Labe Landen Leasing Ltd Dr Martin Lock Dr Nip Nip Ltd East Thames Group Ltd EDF Energy Customer Field Services Elevate East London Environtee Redacted Redacted Redacted Five Eims Primary School Five Rivers Child Care Ltd	Commercial Supplier	P.25290 P.15440 P.15440 P.15440 P.15440 P.15440 P.13740 P.13740 P.13740 P.13740 P.13740 P.15800 P.15800 P.15800 P.15800 P.15840 P.1584	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Customer, Comm & Service Delivery Childrens Services Growth & Homes Crownth & Homes Crownth & Homes Crownth & Homes Growth & Homes Growth & Homes Finance & Investment HRA Dedicated Schools Grant Dedicated Schools Grant Dedicated Schools Grant Dedicates Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES COMMISSIONING CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT GROWTH, HOME'S A REGENERATION ASSETS & INVESTMENT STRATEGY & PROGRAMMES HOUSING AND NEIGHBOURHOODS DSG - EARLY YEARS HIGH NEEDS HIGH NEEDS OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT HIGH NEEDS OPERATIONAL CHILDREN'S CARE & SUPPORT	TRANSFORMATION COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE HEALTH, SAFETY AND OCUPATIONAL HEALTH BECONTREE HEATH LEISURE CENTRE SOUTH EAST LOCALITY CENTRES HIGHWAYS MAINTENANCE - STREET LIGHTING CARE MANAGEMENT TEAM A CARE MANAGEMENT TEAM A CARE MANAGEMENT TEAM TO THE STREET LIGHTING CARE MANGEMENT TEAM TO THE STREET LIGHTING CARE MANGEMENT TEAM TO THE STREET LIGHTING CARE SERVICE EASTBURY MANOR HOUSE TRANSFORMATION BARKING LEARNING GENTRE CORPORATE IS CARE MANAGEMENT SO THE STREET LIGHTING CARE MEMBERS TO THE STREET LIGHTING CARE SERVICE CARE MANAGEMENT SO LOCAL REVENUE TELL UP SCHEMES GENERAL FUND. TEMPORARY ACCOMMODATION ENERGY & COMPULANCE GROUP DELIVERY UNIT CONTACT AND COMMISSIONING NURSERY EDUCATION - PVI SPECIAL BUCCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL MEEDS - CENTREL SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS STAFF OTHER EXPENSES CATERING AND VENDING SUPPLIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS AGENCY STAFF COURT COSTS DIRECT TRANSPORT DIRECT TRANSPORT LIOOKED AFTER COST OTHER CATERING AND VENDING SUPPLIES CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS ONSULTANCY FEES COURSULTANCY FEES CONSULTANCY FEES CONSULTANCY FEES PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) ELECTRICITY CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER STAFF DEVELOPMENT HAND TRANSPORT PRIVATE CONTRACTORS PAYMENT - OTHER STAFF DEVELOPMENT HAND TRANSPORT PRIVATE CONTRACTORS PAYMENT - OTHER STAFF DEVELOPMENT HAND TRANSPORT PRIVATE CONTRACTORS PAYMENT - OTHER	E12.419.25 E402.17 E1.419.49 E480.00 E305.60 E308.56 E710.19 E303.76 E854.00 E1.435.00 E474.70 E660.28 E474.77 E660.28 E3.539.74 E5.971.90 E2.85.53 E2.85.00 E1.25.00 E2.25.00 E1.25.00 E4.91.10 E2.85.80 E8.00 E8.00 E2.279.16 E3.075.00	E0.00   E0.0
09-May-17 09-May-17	Ashtead Plant Hire Co Ltd Ashtead Plant Hire Co Ltd Barring Enterprise Centre Brake Bros Ltd Canica Reconstruct Cannon (UK) Ltd Capita Reconstruct Canica Reconstruct Canica Reconstruct Cistyhall Essecutive Cars Ltd Colwhall Essecutive Cars Ltd Colwhall Essecutive Cars Ltd Contrate Security Services Ltd Contrate Security Services Ltd Contrate Security Services Ltd Contrate Security Services Ltd Davian Systems Ltd Red Landen Leasing Ltd Dr Marrin Lock Dr No Nip Ltd East Thames Group Ltd East Thames Group Ltd East East London Environtee Redacted Redacted Redacted Redacted Redacted Five Eims Primary School Five Rivers Child Care Ltd	Commercial Supplier Carers Local Authority Services Commercial Supplier	P.25290 P.15440 P.15440 P.15440 P.15440 P.15440 P.15440 P.13740 P.13740 P.13740 P.13740 P.15880 P.15880 P.15880 P.15880 P.15880 P.15880 P.14880 P.25290 P.15840 P.15840 P.15840 P.15850	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Service Development & Integration Service Development & Integration Service Development & Integration Services Childrens Services Customer. Comm & Service Delivery Childrens Services Corporate Capital Service Development & Integration Childrens Services Growth & Homes Growth & Home	OPERATIONAL CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES COMMISSIONING CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT OLITURE & RECREATION CAULTURE & RECREATION CAULTURE & RECREATION CAULTURE & RECREATION HOUSING GOMES & REGENERATION HOUSING GENERAL FUND ASSETS & INVESTMENT STRATEGY & PROGRAMMES HOUSING AND REIGHBOURHOODS DSG - EARLY YEARS HIGH NEEDS HICH LIDREN'S CARE & SUPPORT	TRANSFORMATION COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE HEALTH, SAFETY AND OCUPATIONAL HEALTH BECONTREE HEATH LEISURE CENTRE SOUTH EAST LOCALITY CENTRES HIGHWAYS MAINTENANCE - STREET LIGHTING CARE MANAGEMENT TEAM A CARE MANAGEMENT SO LAC REVENUE TEAM SO CONTROL  REVENUE TE LIP SCHEMES GENERAL FUND - TEAMPORARY ACCOMMODATION ENERGY & COMPLIANCE GROUP DELIVERY UNIT CONTACT AND COMMISSIONING NURSERY EDUCATION - PUI SPECIAL MEEDS - NON-MAINTAINED FEES SPECIAL NEEDS - CENTRAL SPECIALIST AGENCY POSTERING	CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS STAFF OTHER EXPENSES CATERING AND VENDING SUPPLIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS AGENCY STAFF COURT COSTS DIRECT TRANSPORT DIRECT TRANSPORT LOOKED AFTER COST OTHER CATERING AND VENDING SUPPLIES CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS CAPITAL OUTLAY RENTS PAVABLE COURT COSTS CONSULTANCY FEES PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) ELECTRICITY CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER STAFF DEVELOPMENT AND TRAINING PRIVATE CONTRACTORS PAYMENT - OTHER STAFF DEVELOPMENT AND TRAINING PRIVATE CONTRACTORS PAYMENT - OTHER	E 12.419.25 440.217 E 1.419.49 £480.00 E 305.80 E 710.19 E 933.78 E 884.00 E 770.280 E 1.435.00 E 474.70 E 660.28 E 25.539.74 E 5.971.90 E 466.80 E 20.835.96 E 12.250.00 E 510.250.00 E 17.250.00 E 17.250.00 E 17.250.00 E 17.250.00 E 17.250.00 E 17.250.00 E 25.50.3 E 10.120.00 E 449.10 E 26.838.00 E 80.00.00 E 80.00 E 80.00.00 E 80.00 E 80	E0.00   E0.0
09-May-17 09-May-17	Ashtead Plant Hire Co Ltd Ashtead Plant Hire Co Ltd Barring Enterprise Centre Brake Bros Ltd Canida Resourcind Ltd Canida Resourcind Ltd Child and Family Solutions Clavinal Executive Cars Ltd Clavinal Executive Cars Ltd Contract Security Services Ltd Concrets the Murray Wine Solutions Ltd Concrets Contract Security Services Ltd Dalessuma Ltd Dalessuma Ltd Dalessuma Ltd Dalessuma Ltd De Lase Landen Leasing Ltd Dr Martin Lock Dr Martin Loc	Commercial Supplier	P.25290 P.15440 P.15440 P.15440 P.15440 P.15440 P.15440 P.13740 P.13740 P.13740 P.13740 P.13740 P.15800 P.15800 P.15800 P.15800 P.14880 P.25290 P.15820 P.1582	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Customer, Comm & Service Delivery Childrens Services Growth & Homes Childrens Services Growth & Homes Corporate Capital Service Development & Integration Childrens Services Growth & Homes Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES COMMISSIONING CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT OLITURE & RECREATION CAULTURE & RECREATION CAULTURE & RECREATION CAULTURE & RECREATION HOUSING GONE'S A REGENERATION HOUSING GENERAL FUND ASSETS & INVESTMENT STRATEGY & PROGRAMMES HOUSING AND REIGHBOURHOODS DSG - EARLY YEARS HIGH NEEDS HIGH NEEDS HIGH NEEDS HIGH NEEDS OPERATIONAL CHILDREN'S CARE & SUPPORT	TRANSFORMATION  COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE  COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE  HEALTH, SAFETY AND COLUPATIONAL HEALTH  BECONTREE HEATH LEISURE CENTRE  SOUTH EAST LOCALITY CENTRES  HIGHWAYS MAINTENANCE - STREET LIGHTING  CARE MANAGEMENT TEAM A  BERVICE TEAM A  CARE MANAGEMENT TEAM A  CARE MANAGEMENT TEAM A  CARE MANAGEMENT SO LAC  REVENUE TEAM SO CENTRE  CARE MANAGEMENT SO LAC  REVENUE TE LIP SCHEMES  GENERAL FUND - TEAMPORARY ACCOMMODATION  ENERGY & COMPLIANCE GROUP  DELIVERY UNIT  CONTACT AND COMMISSIONING  NURSERY EDUCATION - PUI  SPECIAL MEEDS - CENTRAL  SPECIALIST AGENCY FOSTERING  SPECIAL STAGENCY FOSTERING  SPECIAL STAGENCY FOSTERING  SPECIAL STAGENCY FOSTERING  COMMUNITY EVENTS  OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT  HEATHWAY CENTRE	CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS STAFF OTHER EXPENSES CATERING AND VENDING SUPPLIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS AGENCY STAFF COURT COSTS DIRECT TRANSPORT DIRECT TRANSPORT LOOKED AFTER COST OTHER CATERING AND VENDING SUPPLIES CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS CAPITAL OUTLAY RENTS PAVABLE COURT COSTS CONSULTANCY FEES PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) ELECTRICITY CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER STAFF DEVELOPMENT AND TRAINING PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE OWNERS PAYMENT - OTHER PRIVATE OWNERS PAYMENT - OTHER PRIV	E12.419.25 E402.17 E1.419.49 E480.00 E305.80 E308.56 E710.19 E933.78 E884.00 E1474.70 E660.28 E474.77 E660.28 E45.971.90	E. 0.00   E0.00   E0
09-May-17 09-May-17	Ashtead Plant Hire Co Ltd Ashtead Plant Hire Co Ltd Barring Enterprise Centre Brake Bros Ltd Canel Can	Commercial Supplier	P.52590 P.52590 P.5440 P.5440 P.54400 P.3740	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Customer, Comm & Service Delivery Childrens Services Growth & Homes Childrens Services Growth & Homes Croprate Capital Service Development & Integration Childrens Services Growth & Homes Finance & Investment Finance & Investment HRA Dedicated Schools Grant Dedicated Schools Grant Dedicated Schools Grant Dedicated Schools Grant Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE HEALTHY LIFESTYLES COMMISSIONING CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT STRATEGY & PROGRAMMES HOUSING GREETAL FUND ASSETS & INVESTMENT STRATEGY & PROGRAMMES HOUSING GREETAL FUND OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT CULTURE & RECREATION OPERATIONAL CHILDREN'S CARE & SUPPORT CULTURE & RECREATION OPERATIONAL CHILDREN'S CARE & SUPPORT COMMISSIONING CHILDREN'S CARE & SUPPORT COMMISSIONING CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT COMMISSIONING CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	TRANSFORMATION COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE HEALTH, SAFETY AND OCCUPATIONAL HEALTH BECONTREE HEATH LEISURE CENTRE SOUTH EAST LOCALITY CENTRES HIGHWAYS MAINTENANCE - STREET LIGHTING CARE MANAGEMENT TEAM A COMPANIE TEAM A CARE MANAGEMENT SO LAC GENERAL TE LIP SCHEMENT CONTACT AND COMMISSIONING NURSERY SOLUTIONAL NEEDS - NON-MAINTAINED FEES SPECIAL NEEDS - CENTRE COMMUNITY EVENTS OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT HEATHWAY CENTRE OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT HEATHWAY CENTRE OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS STAFF OTHER EXPENSES CATERING AND VENDING SUPPLIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS AGENCY STAFF COURT COSTS DIRECT TRANSPORT DIRECT TRANSPORT LIOOKED AFTER COST OTHER CATERING AND VENDING SUPPLIES CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS CAPITAL OUTLAY RENTS PAYABLE COURT OF PRIVATE SECTOR LANDLORDS (PSL) ELECTRICITY CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT - FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT - FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT - FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT - TOTHER PURCHASE - EQUIPMENT - TOTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE PAYMENT - CONTRACTORS PAYMENT - OTHE	E12.419.25 E402.17 E1.419.49 E480.00 E305.60 E308.56 E710.19 E303.78 E854.00 E1.435.00 E474.70 E660.28 E3.539.74 E5.971.90 E466.80 E20,855.66 E12.250.00 E540.00 E11.730.00 E44.91 D1 E2.689.00 E2.550.30 E4.00 E11.730.00 E2.779.16 E3.675.00 E3.075.00 E2.779.16 E3.075.00 E2.779.16 E3.075.00 E3.075.00 E2.779.16 E3.075.00 E3.075.00 E3.075.00 E3.010.00 E3.010.00 E3.010.00 E3.010.00 E3.075.00 E3.010.00 E3.010.	50 00 00 00 00 00 00 00 00 00 00 00 00 0
09-May-17 09-May-17	Ashtead Plant Hire Co Ltd Ashtead Plant Hire Co Ltd Barring Enterprise Centre Brake Bros Ltd Canida Resourcind Ltd Child and Family Solutions Clantan Esecutive Cars Ltd Child and Family Solutions Clavhall Esecutive Cars Ltd Contract Security Services Ltd Contract Security Services Ltd Concrestion Frogenty Assets Ltd Dalessuma Ltd Concertion Frogenty Assets Ltd Dalessuma Ltd Dalessuma Ltd Dalessuma Ltd Dalessuma Ltd De Lase Landen Leasing Ltd Dr Martin Lock Dr Martin Lock Experiments Group Ltd ESP Famers Group Ltd ESP Famers Group Ltd ENF Enterprocustomer Field Services Elevate East London Five Rivers Child Care Ltd Five Rivers Child Care Ltd Five Rivers Child Care Ltd Foot Smeds Ltd Good Impressions (London) Ltd	Commercial Supplier	P.25290 P.15440 P.15440 P.15440 P.15440 P.15440 P.15440 P.15440 P.13740 P.13740 P.13740 P.13740 P.15800 P.15800 P.15800 P.14880 P.25290 P.15800 P.1580	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Customer, Comm & Service Delivery Childrens Services Growth & Homes Childrens Services Corporate Capital Service Development & Integration Childrens Services Growth & Homes Corporate Capital Service Development & Integration Childrens Services Crowth & Homes Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE HEALTHY LIFESTYLES COMMISSIONING CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT OLITURE & RECREATION CAULTURE & RECREATION CAULTURE & RECREATION HOUSING GONES & REGENERATION HOUSING GONES & REGNERATION HOUSING AND REGNES CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	TRANSFORMATION  COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE  COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE  COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE  HEALTH, SAFETY AND OCUPATIONAL HEALTH  BECONTREE HEATH LEISURE CENTRE  BECONTREE HEATH LEISURE CENTRE  BECONTREE HEATH LEISURE CENTRE  BECONTREE HEATH LEISURE CENTRE  SOUTH EAST LOCALITY CENTRES  HIGHWAYS MAINTENANCE - STREET LIGHTING  CARE MANAGEMENT TEAM A  CARE MANAGEMENT TOT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT  LEAVING CARE SERVICE  EASTBURY MANOR HOUSE  TRANSFORMATION  BARKING LEARNING CENTRE  CORPORATE BS  BECONTREE HEATH LEISURE CENTRE  CARE MANAGEMENT SZO LAC  REVENUE TE LIP SCHEMES  GENERAL FUND - TEMPORARY ACCOMMODATION  ENERGY & COMPLIANCE GROUP  DELIVERY UNIT  CONTACT AND COMMISSIONING  NURSERY EDUCATION - PUI  SPECIAL BELOXATORION - PUI  SPECIAL MEEDS - CENTREIN  SPECIALIST AGENCY FOSTERING  COMMUNITY EVENTS  OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT  TRANSFORMATION	CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS STAFF OTHER EXPENSES CATERING AND VENDING SUPPLIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS AGENCY STAFF COURT COSTS DIRECT TRANSPORT DIRECT TRANSPORT LOOKED AFTER COST OTHER CATERING AND VENDING SUPPLIES CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS CAPITAL OUTLAY RENTS PAVABLE COURT COSTS CONSULTANCY FEES PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) ELECTRICITY CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER STAFF DEVELOPMENT AND TRAINING PRIVATE CONTRACTORS PAYMENT - OTHER STAFF DEVELOPMENT AND TRAINING PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE PAYMENT - OTHER	E 12.419.25 E402.17 E1.419.49 E480.00 E305.80 E305.85 E710.19 E933.78 E884.00 E1.435.00 E474.70 E660.28 E3.559.74 E5.971.90 E45.25 E45.	0.00   0.00
09-May-17 09-May-18 09-May-18	Ashtead Plant Hire Co Ltd Ashtead Plant Hire Co Ltd Barring Enterprise Centre Brake Bros Ltd Capita Resourch Cannon (UK) Ltd Capita Resourch Ltd Child and Family Solutions Clavhal Executive Cars Ltd Clavhal Executive Cars Ltd Contract Security Services Ltd Copestick Murray Wine Solutions Ltd Cornerstone Property Assets Ltd Dalesauna Ltd Dalesauna Ltd Dalesauna Ltd De Labe Landen Leasing Ltd Dr Martin Lock Dr Nip Nip Ltd East Thames Group Ltd EDF Energy Customer Field Services Elevate East London Environtee Redacted Redacted Five Eims Primary School Five Rivers Child Care Ltd Foozs Media Uk Ltd Fooz Transport Goldline Cars Ltd	Commercial Supplier	P.52590 P.52590 P.5440 P.5440 P.54400 P.3740	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Customer, Comm & Service Delivery Childrens Services Growth & Homes Childrens Services Growth & Homes Croprate Capital Service Development & Integration Childrens Services Growth & Homes Finance & Investment Finance & Investment HRA Dedicated Schools Grant Dedicated Schools Grant Dedicated Schools Grant Dedicated Schools Grant Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE HEALTHY LIFESTYLES COMMISSIONING CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT STRATEGY & PROGRAMMES HOUSING GREETAL FUND ASSETS & INVESTMENT STRATEGY & PROGRAMMES HOUSING GREETAL FUND OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT CULTURE & RECREATION OPERATIONAL CHILDREN'S CARE & SUPPORT CULTURE & RECREATION OPERATIONAL CHILDREN'S CARE & SUPPORT COMMISSIONING CHILDREN'S CARE & SUPPORT COMMISSIONING CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT COMMISSIONING CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	TRANSFORMATION COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE HEALTH, SAFETY AND OCUPATIONAL HEALTH BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE BECONTRES HEATH LEISURE CENTRE SOUTH EAST LOCALITY CENTRES SIGNATION SAME STANDARD SAME SAME SAME SAME SAME SAME SAME SAME	CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS STAFF OTHER EXPENSES CATERING AND VENDING SUPPLIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS AGENCY STAFF COURT COSTS DIRECT TRANSPORT DIRECT TRANSPORT LIOOKED AFTER COST OTHER CATERING AND VENDING SUPPLIES CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS CAPITAL OUTLAY RENTS PAYABLE COURT OF PRIVATE SECTOR LANDLORDS (PSL) ELECTRICITY CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT - FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT - FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT - FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT - TOTHER PURCHASE - EQUIPMENT - TOTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE PAYMENT - CONTRACTORS PAYMENT - OTHE	E12.419.25 E402.17 E1.419.49 E480.00 E305.80 E305.85 E710.19 E305.87 E884.00 E1.435.00 E474.77 E660.28 E3.539.74 E5.971.90 E46.80 E20,855.86 E12.250.00 E540.00 E540.00 E1.772.16 E2.85.25 E2.85.25 E2.85.26 E2.85	50 00 00 00 00 00 00 00 00 00 00 00 00 0
09-May-17 09-May-17	Ashtead Plant Hire Co Ltd Ashtead Plant Hire Co Ltd Barring Enterprise Centre Brake Bros Ltd Canel Can	Commercial Supplier	P.52590 P.52590 P.5440 P.5440 P.54400 P.3740	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Customer, Comm & Service Delivery Childrens Services Growth & Homes Childrens Services Growth & Homes Croprate Capital Service Development & Integration Childrens Services Growth & Homes Finance & Investment Finance & Investment HRA Dedicated Schools Grant Dedicated Schools Grant Dedicated Schools Grant Dedicated Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE HEALTHY LIFESTYLES COMMISSIONING CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT OLITURE & RECREATION CAUSING SOME SECRETARY LIFESTYLES OPERATIONAL CHILDREN'S CARE & SUPPORT CULTURE & RECREATION OPERATIONAL CHILDREN'S CARE & SUPPORT CUMMISSIONING CHILDREN'S CARE & SUPPORT COMMISSIONING CHILDREN'S CARE & SUPPO	TRANSFORMATION  COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE  COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE  COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE  HEALTH, SAFETY AND OCUPATIONAL HEALTH  BECONTREE HEATH LEISURE CENTRE  BECONTREE HEATH LEISURE CENTRE  BECONTREE HEATH LEISURE CENTRE  BECONTREE HEATH LEISURE CENTRE  SOUTH EAST LOCALITY CENTRES  HIGHWAYS MAINTENANCE - STREET LIGHTING  CARE MANAGEMENT TEAM A  CARE MANAGEMENT TOT  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT  LEAVING CARE SERVICE  EASTBURY MANOR HOUSE  TRANSFORMATION  BARKING LEARNING CENTRE  CORPORATE BS  BECONTREE HEATH LEISURE CENTRE  CARE MANAGEMENT SZO LAC  REVENUE TE LIP SCHEMES  GENERAL FUND - TEMPORARY ACCOMMODATION  ENERGY & COMPLIANCE GROUP  DELIVERY UNIT  CONTACT AND COMMISSIONING  NURSERY EDUCATION - PUI  SPECIAL BELOXATORION - PUI  SPECIAL MEEDS - CENTREIN  SPECIALIST AGENCY FOSTERING  COMMUNITY EVENTS  OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT  TRANSFORMATION	CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS STAFF OTHER EXPENSES CATERING AND VENDING SUPPLIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS AGENCY STAFF COURT COSTS DIRECT TRANSPORT DIRECT TRANSPORT LIOOKED ATER COST OTHER CATERING AND VENDING SUPPLIES CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS CAPITAL OUTLAY RENTS PAYABLE COURT COSTS CONSULTANCY FEES PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) ELECTRANSPORT ELECTRANSPORT PURCHASE - EQUIPMENT - OTHER PURCHASE - EQUIPMENT - TURNER PURCHASE - EQUIPMENT - TURNER PURCHASE - EQUIPMENT - TURNER PRIVATE CONTRACTORS PAYMENT - OTHER STAFF DEVELOPMENT FAND THAN PRIVATE SECTOR PRIVATE CONTRACTORS PAYMENT - OTHER STAFF DEVELOPMENT FAND THAN PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMEN	E 12.419.25 E402.17 E1.419.49 E480.00 E305.80 E305.85 E710.19 E933.78 E884.00 E1.435.00 E474.70 E660.28 E3.559.74 E5.971.90 E45.25 E45.	60.00 60.00
09-May-17 09-May-17	Ashtead Plant Hire Co Ltd Ashtead Plant Hire Co Ltd Barring Enterprise Centre Brake Bros Ltd Capita Resourcing Ltd Child and Family Solutions Clanian Resourcine Ltd Child and Family Solutions Clarhall Executive Cars Ltd Contract Security Services Ltd Contract Security Services Ltd Contract Security Services Ltd Conerstone Propenty Assets Ltd Dalesauna Ltd Dalesauna Ltd Dalesauna Ltd Dalesauna Ltd Dalesauna Ltd De Lapae Landen Leasing Ltd Dr Martin Lock Dr Nin Nip Ltd East Thames Group Ltd EDF Enerty Customer Field Services Eleviete East London Extended Redacted Redacted Redacted Redacted Redacted Redacted Five Eins Primary School Five Rivers Child Care Ltd Foous Media Uk Ltd Foox Transport Good Impressions London) Ltd Greenham GSL Education Guardian Training Services Ltd Hallwell Hones Ltd	Commercial Supplier	P.25290 P.15440 P.15440 P.15440 P.15440 P.15440 P.15440 P.15440 P.13740 P.13740 P.13740 P.13740 P.1580 P.15800	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Service Development & Integration Service Development & Integration Service Development & Integration Services Childrens Services Growth & Homes Childrens Services Growth & Homes Finance & Investment Finance & Investment Finance & Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE HEALTHY LIFESTYLES COMMISSIONING CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT OLITURE & RECREATION CAULTURE & RECREATION CAULTURE & RECREATION CAULTURE & RECREATION HOUSING GONES & REGENERATION HOUSING GENERAL FUND ASSETS & INVESTMENT STRATEGY & PROGRAMMES HOUSING AND REIGHBOURHOODS DSG - EARLY YEARS HIGH NEEDS HIGH NEEDS HIGH NEEDS HIGH NEEDS OPERATIONAL CHILDREN'S CARE & SUPPORT	TRANSFORMATION  COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE  COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE  HEALTH, SAFETY AND COUDTATIONAL HEALTH  BECONTREE HEATH LEISURE CENTRE  SOUTH EAST LOCALITY CENTRES  HIGHWAYS MAINTENANCE - STREET LIGHTING  CARE MANAGEMENT TEAM A  CARE MANAGEMENT SO LAC  REVENUE TEAM A  REVENUE TE LUP SCHEMES  GENERAL FUND - TEMPORARY ACCOMMODATION  ENERGY & COMPULANCE GROUP  DELIVERY UNIT  CONTACT AND COMMISSIONING  NURSERY EDUCATION - PUI  SPECIAL MEEDS - CENTREI  SPECIAL THE SO CENTREING  SPECIAL THE SO COMMINISTION ON BUILDING CLEANING  THE TUTIOTION CENTRE (PRU)  CARE MANAGEMENT ST PRIVATE AND THE DUCLATION ON THE SOUTH OF BRIVATE AND THE SOUTH OF BR	CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS STAFF OTHER EXPENSES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS AGENCY STAFF COURT COSTS DIRECT TRANSPORT DIRECT TRANSPORT LOOKED AFTER COST OTHER CATERING AND VENDING SUPPLIES CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS CAPITAL OUTLAY RENTS PAVABLE COURT COSTS CONSULTANCY FEES PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) ELECTRICITY CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER STAFF DEVELOPMENT AND TRAINING PRIVATE CONTRACTORS PAYMENT - OTHER STAFF DEVELOPMENT AND TRAINING PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT -	E12.419.25 E402.17 E1.419.49 E480.00 E308.56 E710.19 E933.78 E884.00 E1474.70 E660.28 E1.435.00 E474.77 E660.28 E1.435.00 E593.59 E46.80 E20.835.96 E12.280.00 E540.00 E1.730.00 E1.730.00 E1.730.00 E1.730.00 E1.730.00 E1.730.00 E1.730.00 E2.779.16 E3.075.00 E3.070.00 E3.070.00 E3.070.00 E3.070.00 E3.070.00 E5.070.00	0.00   0.00
09-May-17	Ashtead Plant Hire Co Ltd Ashtead Plant Hire Co Ltd Barring Enterprise Centre Brake Bros Ltd Capita Resourch Cannon (UK) Ltd Capita Resourch Ltd Child and Family Solutions Clavhal Executive Cars Ltd Clavhal Executive Cars Ltd Clavhal Executive Cars Ltd Contract Security Services Ltd Copestick Murray Wine Solutions Ltd Cornerstone Property Assets Ltd Dalesauna Ltd Dalesauna Ltd Dalesauna Ltd Dalesauna Ltd De Lane Landen Leasing Ltd Dr Martin Lock Dr Nip Nip Ltd East Thames Group Ltd EDF Energy Customer Field Services Elevate East London Environtee Redacted Redacted Redacted Five Eims Primary School Five Rivers Child Care Ltd Foous Media Uk Ltd Foous Media Uk Ltd Foous Media Uk Ltd Foous Media Uk Ltd Good Impressions (London) Ltd Greenham GSL Education Guardan Training Services Ltd Hallwell Homes Ltd	Commercial Supplier	P.52590 P.52590 P.5440 P.5440 P.54400 P.54000 P.53740 P.53740 P.53740 P.53740 P.53740 P.5580	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Customer, Comm & Service Delivery Childrens Services Growth & Homes Childrens Services Growth & Homes Growth & Homes Growth & Homes Growth & Homes Finance & Investment HRA Dedicated Schools Grant Childrens Services Childrens Se	OPERATIONAL CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE HEALTHY LIFESTYLES COMMISSIONING CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT OLITURE & RECREATION CAUSING ON THE CONTROL OF THE CONTROL CAUSING ON THE CONTROL OF THE CONTROL CAUSING ON THE CONTROL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT CULTURE & RECREATION OPERATIONAL CHILDREN'S CARE & SUPPORT COMMISSIONING CHILDREN'S CARE & SUPPORT COMMISSIONING CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT COMMISSIONING CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE &	TRANSFORMATION  COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE  COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE  HEALTH, SAFETY AND COUDATIONAL HEALTH  BECONTREE HEATH LEISURE CENTRE  BECONTREE HEATH LEISURE CENTRE  BECONTREE HEATH LEISURE CENTRE  BECONTREE HEATH LEISURE CENTRE  BECONTRES HEATH LEISURE CENTRE  SOUTH EAST LOCALITY CENTRES  SIGHWAYS MANITENANCE - STREET LIGHTING  CARE MANAGEMENT TEAM A  CARE MANAGEMENT SO LAC  REVENUE TEAM SO COMMISSIONING  NOT OF THE LIP SCHEME GROUP  DELIVERY UNIT COMMISSIONING  NOT ON THE COMMISSIONIN	CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS STAFF OTHER EXPENSES CATERING AND VENDING SUPPLIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS AGENCY STAFF COURT COSTS DIRECT TRANSPORT DIRECT TRANSPORT LOOKED ATTENDED CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS CAPITAL OUTLAY RENTS PAYABLE COUNT COSTS CONSULTANCY FEES PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) ELECTRICOTY FEES PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) ELECTRICOTY FEES PURCHES - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER PURCHES - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER STAFF DEVELOPMENT AND TRANSPORT CONSULTANCY FEES DIRECT TRANSPORT DIRECT TRANSPORT CONSULTANCY FEES DIRECT TRANSPORT DIRECT TRANSPORT CONSULTANCY FEES DIRECT TRANSPORT DIRECT TRANSPORT PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	E 12.419.25 E402.17 E1.419.49 E480.00 E305.80 E305.85 E710.19 E333.78 E884.00 E1.435.00 E474.77 E660.28 E3.539.74 E5.971.90 E3.358.74 E5.971.90 E3.358.74 E5.971.90 E20.855.86 E22.850.86 E23.075.00 E25.00.00 E25.7782.00 E25.00.00 E25.7782.00 E25.00.00 E25.7782.00 E25.00.00 E25.950.00 E25.950.00 E25.950.00 E25.950.00 E310.00 E395.00 E39	10,000   1
09-May-17 09-May-17	Ashtead Plant Hire Co Ltd Ashrade Plant Hire Co Ltd Barring Enterprise Centre Brake Bros Ltd Capita Resourcing Ltd Capita Resourcing Ltd Child and Family Solutions Clarkel Esecutive Cars Ltd Clarkall Esecutive Cars Ltd Contract Security Services Ltd Contract Security Services Ltd Conerstone Propenty Assets Ltd Dalessuna Ltd Dalessuna Ltd Dalessuna Ltd Dalessuna Ltd Dalessuna Ltd De Lape Landen Leasing Ltd Dr Martin Lock Dr Nin Nip Ltd East Thames Group Ltd EDF Energy Customer Field Services Elewate East London English Brown Brown Brown Field Care Ltd Five Rivers Child Care Ltd Five Rivers Child Care Ltd Focus Media Uk Ltd Fox Transport Good Impressions London) Ltd Greenham GSL Education Guardam Training Services Ltd Hallwell Howes Ltd Hillier Nurseries Ltd	Commercial Supplier	P.25290 P.15440 P.15440 P.15440 P.15440 P.15440 P.15440 P.15440 P.15440 P.13740 P.13740 P.13740 P.13740 P.1580 P.15800	Childrens Services Customer. Comm & Service Delivery Childrens Services Growth & Homes Childrens Services Growth & Homes Finance & Investment Finance & Investment Finance & Investment Hittlens Services Childrens Services Customer. Comm & Service Delivery Dedicated Schools Grant Childrens Services Customer. Comm & Service Delivery Dedicated Schools Grant Childrens Services Customer. Comm & Service Delivery Dedicated Schools Grant Childrens Services Customer. Comm & Service Delivery Dedicated Schools Grant Dedicated Schools Grant Childrens Services Customer. Comm & Service Delivery Dedicated Schools Grant Dedicated Schools Grant Dedicated Schools Grant Dedicated Schools Grant Childrens Services Customer. Comm & Service Delivery Dedicated Schools Grant	OPERATIONAL CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE HEALTHY LIFESTYLES COMMISSIONING CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT OLITURE & RECREATION AZOZO TRANSFORMATION CULTURE & RECREATION CULTURE & RECREATION HOUSING AND RESIDENT HEALTHY LIFESTYLES OPERATIONAL CHILDREN'S CARE & SUPPORT GROWTH. HOME'S & REGENERATION HOUSING GENERAL FUND ASSETS & INVESTMENT STRATEGY & PROGRAMMES HOUSING AND REIGHBOURHOODS DSG - LEARLY YEARS HIGH NEEDS HIGH NEEDS HIGH NEEDS HIGH NEEDS OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONA	TRANSFORMATION  COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE  COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE  COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE  HEALTH, SAFETY AND OCUPATIONAL HEALTH  BECONTREE HEATH LEISURE CENTRE  BECONTREE HEATH LEISURE CENTRE  BECONTREE HEATH LEISURE CENTRE  BECONTREE HEATH LEISURE CENTRE  SOUTH EAST LOCALITY CENTRES  HIGHWAYS MAINTENANCE - STREET LIGHTING  CARE MANAGEMENT TEAM A  CARE MANAGEMENT TOT?  CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION  OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT  LEAVING CARE SERVICE  EASTBURY MANOR HOUSE  TRANSFORMATION  BARKING LEARNING CENTRE  CORPORATE BS  BECONTREE HEATH LEISURE CENTRE  CARE MANAGEMENT SZO LAC  REVENUE TE LIP SCHEMES  GENERAL FUND - TEMPORARY ACCOMMODATION  ENERGY & COMPLIANCE GROUP  DELIVERY UNIT  CONTACT AND COMMISSIONING  NURSERY EDUCATION - PUI  SPECIAL MEEDS - CENTREI  SPECIAL STA GENCY FOSTERING  SPECIAL STANGEN SPECIAL SCHOOL TRANSPORT  TRANSFORMATION  BUILDING CLEANING  THE TUTION CENTRE (PRU)  CARE MANAGEMENT STO  PRIVATE AND VOL. RES. HOMES WITH EDUCATION  GROUNDS MAINTENANCE ARBORICULTURE  SPECIAL BOLOCATIONAL SECOS - NON-MAINTAINED FEES  SPECIAL SPECIAL SCHOOL TRANSPORT  TRANSFORMATION  BUILDING CLEANING  THE TUTION CENTRE (PRU)  CARE MANAGEMENT STY  PRIVATE AND VOL. RES. HOMES WITH EDUCATION  GROUNDS MAINTENANCE ARBORICULTURE  SPECIAL SELOCATIONAL SECOS - NON-MAINTAINED FEES	CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS STAFF OTHER EXPENSES CATERING AND VENDING SUPPLIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS AGENCY STAFF COURT COSTS DIRECT TRANSPORT DIRECT TRANSPORT LOOKED AFTER COST OTHER CATERING AND VENDING SUPPLIES CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS CAPITAL OUTLAY RENTS PAVABLE COURT COSTS CONSULTANCY FEES PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) ELECTRICITY CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER STAFF DEVELOPMENT AND TRAINING PRIVATE CONTRACTORS PAYMENT - OTHER STAFF DEVELOPMENT AND TRAINING PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	E12.419.25 E402.17 E1.419.49 E480.00 E305.80 E308.56 E710.19 E933.78 E884.00 E1474.70 E660.28 E474.77 E660.28 E474.77 E660.28 E25.535.97 E46.80 E20.835.96 E12.250.00 E540.00 E13.87 E17.73 E52.65 E12.250.00 E17.73 E52.65 E25.50 E17.73 E52.65 E25.50 E17.73 E52.65 E25.50 E17.73 E52.65 E25.50 E17.73 E26.80 E30.00 E3.87 E449.10 E26.80 E30.00 E27.78 E449.10 E25.50 E25.5	CO
09-May-17	Ashtead Plant Hire Co Ltd Ashtead Plant Hire Co Ltd Barring Enterprise Centre Brake Bros Ltd Capita Resourch Cannon (UK) Ltd Capita Resourch Ltd Child and Family Solutions Clavhal Executive Cars Ltd Clavhal Executive Cars Ltd Clavhal Executive Cars Ltd Contract Security Services Ltd Copestick Murray Wine Solutions Ltd Cornerstone Property Assets Ltd Dalesauna Ltd Dalesauna Ltd Dalesauna Ltd Dalesauna Ltd De Lane Landen Leasing Ltd Dr Martin Lock Dr Nip Nip Ltd East Thames Group Ltd EDF Energy Customer Field Services Elevate East London Environtee Redacted Redacted Redacted Five Eims Primary School Five Rivers Child Care Ltd Foous Media Uk Ltd Foous Media Uk Ltd Foous Media Uk Ltd Foous Media Uk Ltd Good Impressions (London) Ltd Greenham GSL Education Guardan Training Services Ltd Hallwell Homes Ltd	Commercial Supplier	P.52590 P.52590 P.5440 P.5440 P.54400 P.54000 P.53740 P.53740 P.53740 P.53740 P.53740 P.5580	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Childrens Services Customer, Comm & Service Delivery Childrens Services Growth & Homes Childrens Services Growth & Homes Croprate Capital Service Development & Integration Childrens Services Growth & Homes Finance & Investment HRA Dedicated Schools Grant Dedicated Schools Grant Dedicated Schools Grant Dedicated Schools Grant Childrens Services Childrens Servi	OPERATIONAL CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE HEALTHY LIFESTYLES COMMISSIONING CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT OLITURE & RECREATION CAUSING ON THE CONTROL OF THE CONTROL CAUSING ON THE CONTROL OF THE CONTROL CAUSING ON THE CONTROL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT CULTURE & RECREATION OPERATIONAL CHILDREN'S CARE & SUPPORT COMMISSIONING CHILDREN'S CARE & SUPPORT COMMISSIONING CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT COMMISSIONING CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE &	TRANSFORMATION  COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE  COMPLEX NEEDS & SOCIAL CARE (CNSC) - SERVICE WIDE  HEALTH, SAFETY AND COUDATIONAL HEALTH  BECONTREE HEATH LEISURE CENTRE  BECONTREE HEATH LEISURE CENTRE  BECONTREE HEATH LEISURE CENTRE  BECONTREE HEATH LEISURE CENTRE  BECONTRES HEATH LEISURE CENTRE  SOUTH EAST LOCALITY CENTRES  SIGHWAYS MANITENANCE - STREET LIGHTING  CARE MANAGEMENT TEAM A  CARE MANAGEMENT SO LAC  REVENUE TEAM SO COMMISSIONING  NOT OF THE LIP SCHEME GROUP  DELIVERY UNIT COMMISSIONING  NOT ON THE COMMISSIONIN	CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS STAFF OTHER EXPENSES CATERING AND VENDING SUPPLIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS AGENCY STAFF COURT COSTS DIRECT TRANSPORT DIRECT TRANSPORT LOOKED ATTENDED CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS CAPITAL OUTLAY RENTS PAYABLE COUNT COSTS CONSULTANCY FEES PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) ELECTRICOTY FEES PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) ELECTRICOTY FEES PURCHES - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER PURCHES - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER STAFF DEVELOPMENT AND TRANSPORT CONSULTANCY FEES DIRECT TRANSPORT DIRECT TRANSPORT CONSULTANCY FEES DIRECT TRANSPORT DIRECT TRANSPORT CONSULTANCY FEES DIRECT TRANSPORT DIRECT TRANSPORT PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	E 12.419.25 E402.17 E1.419.49 E480.00 E305.80 E305.85 E710.19 E333.78 E884.00 E1.435.00 E474.77 E660.28 E3.539.74 E5.971.90 E3.358.74 E5.971.90 E3.358.74 E5.971.90 E20.855.86 E22.850.86 E23.075.00 E25.00.00 E25.7782.00 E25.00.00 E25.7782.00 E25.00.00 E25.7782.00 E25.00.00 E25.950.00 E25.950.00 E25.950.00 E25.950.00 E310.00 E395.00 E39	0.00   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	
09-May-17 09-May-17	Hopewell School Ltd Hopewell School Ltd	Local Authority Services Local Authority Services	F60000 F60000	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£3,461.52 £3,461.52	£0.00 £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 09-May-17	Hopewell School Ltd Hopewell School Ltd	Local Authority Services Local Authority Services	F60000 F60000	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£3,461.52 £3,461.52	£0.00 £0.00
09-May-17	Hopewell School Ltd	Local Authority Services	F60000	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES  SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL 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	£3,846.12	£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	£4,461.52	£0.00
09-May-17 09-May-17	Hopewell School Ltd Hopewell School Ltd	Local Authority Services Local Authority Services	F60000 F60000	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£4,538.48 £4,800.00	£0.00 £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	£4,800.00 £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	Independent Living Agency	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£861.90	£0.00
09-May-17	Intuitive Blue Social Care Ltd	Commercial Supplier	F16240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£5,000.00	£0.00
09-May-17 09-May-17	J C Decaux Uk Ltd Jacksons Lettings & Sales	Commercial Supplier Commercial Supplier	F26100 F11580	Customer, Comm & Service Delivery Service Development & Integration	SD CUSTOMER, COMMERCIAL & SERVICE DELIVERY MENTAL HEALTH	CHIEF OPERATING OFFICER MENTAL HEALTH SUPPORT	ARTS AND LEISURE COSTS SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£600.00 £5.110.00	£0.00 £0.00
09-May-17	JK Assessments Services Ltd	Commercial Supplier	F16200	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	COURT COSTS	£1,965.00	£0.00
09-May-17	Johnsons Stalbridge Linen Services	Commercial Supplier	F13700	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CLOTHES, UNIFORM AND LAUNDRY	£996.85	00.03
09-May-17	Redacted	Non Commercial Supplier	F26120	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,400.00	£0.00
09-May-17	Laburnum Health Centre	NHS/Medical Bodies	F13300	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£796.11	0.00£
09-May-17 09-May-17	Leeds Castle Foundation Les Mills Fitness Uk Ltd	Commercial Supplier Commercial Supplier	F14300 F13700	Growth & Homes Service Development & Integration	CULTURE & RECREATION HEALTHY LIFESTYLES	VALENCE HOUSE MUSEUM ABBEY SPORTS CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL	£302.25 £392.50	£0.00 £0.00
09-May-17	Letechia Consulting Ltd	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	00.03
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 09-May-17	Lextox Lifeline Community Projects	Commercial Supplier Commercial Supplier	F16240 F60880	Childrens Services Dedicated Schools Grant	OPERATIONAL CHILDREN'S CARE & SUPPORT HIGH NEEDS	CARE MANAGEMENT S20 LAC EDUCATION PLACEMENT PANEL	COURT COSTS PROFESSIONAL SERVICES - GENERAL	£701.00 £63,000.00	£0.00 £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 Olga Munikiene	Non Commercial Supplier	F14700	Growth & Homes	CULTURE & RECREATION	THAMES VIEW LIBRARY	EVENTS	£300.00	£0.00
09-May-17	Neopost Ltd	Commercial Supplier	F18120	Childrens Services Growth & Homes	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	POSTAGE AND COURIER SERVICES	£300.00	0.00£
09-May-17 09-May-17	NowMedical Oakray Ltd	Commercial Supplier Commercial Supplier	F26040 F00000	Corporate Capital	HOUSING GENERAL FUND Capital Outlay	HOUSING ADVICE - HGF CORPORATE BS	CONSULTANCY FEES CAPITAL OUTLAY	£795.00 £1.439.80	£0.00 £0.00
09-May-17	Olympic South Ltd	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	Open City Architecture	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 09-May-17	Orbis Protect Ltd Orbis Protect Ltd	Commercial Supplier Commercial Supplier	F05000 F05000	Corporate Capital Corporate Capital	Capital Outlay Capital Outlay	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£1,558.68 £10,120.32	£0.00 2 £0.00
09-May-17	Orbis Protect Ltd	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£12.418.09	
09-May-17	Parker Merchanting Ltd	Commercial Supplier	F50740	HRA	HOUSING AND NEIGHBOURHOODS	ESTATES	CLOTHES, UNIFORM AND LAUNDRY	£382.91	£0.00
09-May-17	Parker Merchanting 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 CARE MANAGEMENT S17	COURT COSTS	£538.20	0.00£
09-May-17 09-May-17	Parsons Marshall Psychology Ltd Parsons Marshall Psychology Ltd	Commercial Supplier Commercial Supplier	F16200 F16240	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17 CARE MANAGEMENT S20 LAC	COURT COSTS COURT COSTS	£936.00 £1.825.20	£0.00 £0.00
09-May-17	Penna Pic	Commercial Supplier	F50380	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,823.20 £270.00	£0.00
09-May-17	Penna Plc	Commercial Supplier	F50380	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,036.00	£0.00
09-May-17	Penna Pic	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 09-May-17	Penna Pic	Commercial Supplier Commercial Supplier	F25290 F25290	Chief Executive Chief Executive	A2020 TRANSFORMATION A2020 TRANSFORMATION	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£5,940.00 £6,734.00	£0.00 £0.00
09-May-17 09-May-17	Penna Pic Penna Pic	Commercial Supplier Commercial Supplier	F25290 F25290	Chief Executive	A2020 TRANSFORMATION A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£8,280.00	
09-May-17	Penna Pic	Commercial Supplier	F25290	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£10.360.00	
09-May-17	Penna Plc	Commercial Supplier	F25290	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£12,716.00	00.03 C
09-May-17	Penna Pic	Commercial Supplier	F25290	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£13,464.00	
09-May-17 09-May-17	Penna Pic	Commercial Supplier	F25290 F24100	Chief Executive	A2020 TRANSFORMATION SERVICE DEVELOPMENT & INTEGRATION SUPPORT	TRANSFORMATION SD SERVICE DEVELOPMENT & INTEGRATION	CONSULTANCY FEES CONSULTANCY FEES	£14,850.00 £15,232.00	
09-May-17	Penna Plc Phil's Removals & Deliveries	Commercial Supplier Commercial Supplier	F23280	Service Development & Integration Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	FACILITIES MANAGEMENT	£15,232.00 £375.00	£0.00
09-May-17	Phil's Removals & Deliveries	Commercial Supplier	F23280	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	FACILITIES MANAGEMENT	£500.00	£0.00
09-May-17	Phil's Removals & Deliveries	Commercial Supplier	F23280	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	FACILITIES MANAGEMENT	£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	Pollet 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 09-May-17	Potton Homes Ltd Potton Homes Ltd	Commercial Supplier Commercial Supplier	F15760 F15760	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£17,142.86 £17,142.86	
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 09-May-17	Potton Kare Services Ltd Potton Kare Services Ltd	Commercial Supplier Commercial Supplier	F15940 F15940	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ACCESS TO RESOURCES ACCESS TO RESOURCES	AFTER CARE SUPPORT - PRIVATE CONTRACTORS PAYMENT AFTER CARE SUPPORT - PRIVATE CONTRACTORS PAYMENT	£446.70 £489.22	£0.00 £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	£626.70	£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	£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 09-May-17	Potton Kare Services Ltd Premier Education Group	Commercial Supplier Commercial Supplier	F15940 F13420	Childrens Services Service Development & Integration	OPERATIONAL CHILDREN'S CARE & SUPPORT PUBLIC HEALTH	ACCESS TO RESOURCES HEALTHY CHILDREN	AFTER CARE SUPPORT - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,039.12 £720.00	£0.00 £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	£630.00	£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 09-May-17	Pristine Care London Ltd Redacted	Commercial Supplier Non Commercial EXP	F11220 F25160	Service Development & Integration Chief Executive	ADULT'S CARE & SUPPORT LAW & GOVERNANCE	LEARNING DISABILITIES SUPPORT ELECTIONS	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOTEL AND OTHER ACCOMMODATION COSTS	£3,400.00 £270.40	£0.00 £0.00
09-May-17 09-May-17	Redacted	Non Commercial EXP	F12620	Customer,Comm & Service Delivery	ENFORCEMENT	CIVIL PROTECTION	PUBLIC TRANSPORT FOR STAFF	£270.40 £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	Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£433.33	£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 09-May-17	Redacted Redacted	Direct Payments  Non Commercial EXP	F10380 F61040	Service Development & Integration Dedicated Schools Grant	ADULT'S CARE & SUPPORT HIGH NEEDS	PHYSICAL SUPPORT LOOKED AFTER CHILDREN & EDUCATION (LACHES)	DIRECT PAYMENTS TRANSPORT COSTS - STAFF	£470.12 £516.10	£0.00 £0.00
09-May-17	Redacted	Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£516.10 £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	£800.00	£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 DIRECT PAYMENTS	£1,023.28	£0.00
09-May-17 09-May-17	Redacted Redacted	Direct Payments	F10380 F00000	Service Development & Integration	ADULT'S CARE & SUPPORT Capital Outlay	PHYSICAL SUPPORT CORPORATE BS	DIRECT PAYMENTS CAPITAL OUTLAY	£1,280.16 £1,334.51	£0.00 £0.00
09-May-17 09-May-17	Redacted Redspot Homecare Ltd	Direct Payments Commercial Supplier	F00000 F11220	Corporate Capital Service Development & Integration	Capital Outlay ADULT'S CARE & SUPPORT	CORPORATE BS LEARNING DISABILITIES SUPPORT	CAPITAL OUTLAY HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,334.51 £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	Ringway Jacobs Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£920,218.6	
09-May-17	RM Education Ltd	Commercial Supplier	F19560	Childrens Services	EDUCATION, YOUTH & CHILDCARE	CHILDRENS SERVICES IT SECTION (SCHOOLS)	ICT MAINTENANCE AND SUPPORT	£1,039.50	
09-May-17	Sheehan Kelsey Oswald (SKO Family Ltd)	Legal Services	F16240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT HOUSING AND NEIGHBOURHOODS	CARE MANAGEMENT S20 LAC	PRIVATE CONTRACTORS PAYMENT - OTHER SECURITY OF PREMISES	£435.00	00.02
09-May-17 09-May-17	Stanley Security Solutions Stanley Security Solutions	Commercial Supplier Commercial Supplier	F51060 F51060	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	SECURITY OF PREMISES SECURITY OF PREMISES	£792.43 £2.895.03	£0.00 £0.00
09-May-17	Stanley Security Solutions SyCous Ltd	Commercial Supplier Commercial Supplier	F50220	HRA HRA	HOUSING AND NEIGHBOURHOODS	AFFORDABLE HOUSING	CONSULTANCY FEES	£2,895.03 £297.00	£0.00
09-May-17	Thomas Ridley & Son Ltd	Commercial Supplier	F11540	Service Development & Integration	ADULT'S CARE & SUPPORT	RELISH@BLC	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@BLC	CATERING AND VENDING SUPPLIES	£663.20	£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	Time for Children I td	Commercial Supplier	F16000	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS FINDING TEAM	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 09-May-17	Wandsworth Borough Council Wellington Press Ltd	Local Authority Services Commercial Supplier	F60040 F13740	Dedicated Schools Grant Service Development & Integration	HIGH NEEDS HEALTHY LIFESTYLES	HIGH NEEDS TOP UPS - OB BECONTREE HEATH LEISURE CENTRE	PROFESSIONAL SERVICES - GENERAL ADVERTISING, PUBLICITY AND MARKETING	£29,199.00 £0.00 £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	Windsor Waste Management Ltd	Commercial Supplier	F50620	HRA	HOUSING AND NEIGHBOURHOODS	CONTACT AND COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£741.20 £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 A J Chesworth Electrical Ltd	Commercial Supplier	F15760	Childrens Services Customer, Comm & Service Delivery	OPERATIONAL CHILDREN'S CARE & SUPPORT ENFORCEMENT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION LAND DRAINAGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,000.00 £0.00 £918.25 £0.00
10-May-17 10-May-17	A J Chesworth Electrical Ltd Abel Care	Commercial Supplier Commercial Supplier	F28000 F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS HOME CARE - PRIVATE CONTRACTORS PAYMENT	£918.25 £0.00 £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	Adelie 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	Airwave Solutions Ltd	Commercial Supplier	F12620	Customer, Comm & Service Delivery	ENFORCEMENT	CIVIL PROTECTION	PROFESSIONAL SERVICES - GENERAL	£3,724.74 £0.00
10-May-17	Ais Ltd	Commercial Supplier	F16720	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	EAST LOCALITY CENTRES CORPORATE BS	BUILDING ALTERATIONS AND MATERIALS	£1,021.00 £0.00 £1.514.84 £0.00
10-May-17 10-May-17	Ajs Ltd Alma Care Uk Ltd	Commercial Supplier Commercial Supplier	F00000 F10380	Corporate Capital Service Development & Integration	Capital Outlay ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	CAPITAL OUTLAY HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,514.84 £0.00 £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	£450.06 £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	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£798.00 £0.00
10-May-17	Apparata Build Ltd	Commercial Supplier	F21320	Growth & Homes	GROWTH, HOMES & REGENERATION	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£49,000.00 £0.00
10-May-17 10-May-17	Arrow Joinery Ltd Arval (Uk) Ltd	Commercial Supplier Commercial Supplier	F51180 F19320	HRA Childrens Services	HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE	VOIDS TREWERN OUTDOOR EDUCATION CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER OTHER VEHICLE COSTS	£984.98 £0.00 £1.192.62 £0.00
10-May-17	Ashford Estates	Commercial Supplier	F26080	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	£3,407.10 £0.00
10-May-17 10-May-17	Audiolink Ltd Auditel Rental & Service Ltd	Commercial Supplier Commercial Supplier	F28160 F22200	Customer, Comm & Service Delivery Finance & Investment	ENFORCEMENT ASSETS & INVESTMENT	OFF STREET PARKING AND ADMINISTRATION TOWN HALL OFFICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS ICT MAINTENANCE AND SUPPORT	£645.00 £0.00 £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 10-May-17	Binder Loams Ltd	Commercial Supplier	F27560 F27560	Customer, Comm & Service Delivery Customer, Comm & Service Delivery	CLEAN & GREEN CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE HIGHWAYS & HRA GROUND MAINTENANCE	PRIVATE CONTRACTORS PAYMENT - OTHER GROUNDS MAINTENANCE	£378.00 £0.00 £846.00 £0.00
10-May-17 10-May-17	Binder Loams Ltd Binder Loams Ltd	Commercial Supplier Commercial Supplier	F27560	Customer,Comm & Service Delivery Customer,Comm & Service Delivery	CLEAN & GREEN 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	GROUNDS 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 Castle Water Limited	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 10-May-17	Castle Water Limited Chosen Services Uk Ltd	Commercial Supplier Commercial Supplier	F50540 F10380	HRA Service Development & Integration	HOUSING AND NEIGHBOURHOODS ADULT'S CARE & SUPPORT	PROPERTY MANAGEMENT NORTH PHYSICAL SUPPORT	WATER AND SEWERAGE HOME CARE - PRIVATE CONTRACTORS PAYMENT	£396.99 £0.00 £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 10-May-17	Co2 Architects Ltd Communitas Public Relations	Commercial Supplier Non Commercial Supplier	F19320 F61780	Childrens Services Dedicated Schools Grant	EDUCATION, YOUTH & CHILDCARE HIGH NEEDS	TREWERN OUTDOOR EDUCATION CENTRE THE TUITION CENTRE (PRU)	R & M MINOR WORKS ADVERTISING, PUBLICITY AND MARKETING	£1,125.00 £0.00 £2,400.00 £0.00
10-May-17	Crown Promotions and Removals Ltd	Commercial Supplier	F26040	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,400.00 £0.00 £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 Lage 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 10-May-17	De Lage Landen Leasing Ltd De Lage Landen Leasing Ltd	Commercial Supplier Commercial Supplier	F13700 F13700	Service Development & Integration Service Development & Integration	HEALTHY LIFESTYLES HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE	RENTS PAYABLE RENTS PAYABLE	£3,868.67 £0.00 £3,908.67 £0.00
10-May-17	Dorma Uk Ltd	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£355.00 £0.00
10-May-17	Dr Roger Kennedy	NHS/Medical Bodies	F16200	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	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 10-May-17	East Regen Ltd Eastway Care Ltd	Commercial Supplier Commercial Supplier	F05000 F10220	Corporate Capital Service Development & Integration	Capital Outlay ADULT'S CARE & SUPPORT	HRA BALANCE SHEET (BS) INTEGRATED CARE CLUSTERS	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	######### £0.00 £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  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 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 10-May-17	Eastway Care Ltd Eastway Care Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F10220 F10220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	INTEGRATED CARE CLUSTERS INTEGRATED CARE CLUSTERS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,400.00 £0.00 £3,400.00 £0.00
10-May-17 10-May-17 10-May-17	Eastway Care Ltd Eastway Care Ltd EDF Energy 1 Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F10220 F10220 F50720	Service Development & Integration Service Development & Integration HRA	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT HOUSING AND NEIGHBOURHOODS	INTEGRATED CARE CLUSTERS INTEGRATED CARE CLUSTERS PROPERTY MANAGEMENT WEST	PRINATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER RESPONSIVE REPAIRS - BUILDING	£3,400.00 £0.00 £3,400.00 £0.00 £305.95 £0.00
10-May-17 10-May-17 10-May-17 10-May-17	Eastway Care Ltd Eastway Care Ltd EDF Energy 1 Ltd Elementary ICT Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F10220 F10220 F50720 F19560	Service Development & Integration Service Development & Integration HRA Childrens Services	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE	INTEGRATED CARE CLUSTERS INTEGRATED CARE CLUSTERS PROPERTY MANAGEMENT WEST CHILDRENS SERVICES IT SECTION (SCHOOLS)	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER RESPONSIVE REPAIRS - BUILDING ICT MAINTENANCE AND SUPPORT	£3,400.00 £0.00 £3,400.00 £0.00 £305.95 £0.00 £3,000.00 £0.00
10-May-17 10-May-17 10-May-17	Eastway Care Ltd Eastway Care Ltd EDF Energy 1 Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F10220 F10220 F50720	Service Development & Integration Service Development & Integration HRA	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT HOUSING AND NEIGHBOURHOODS	INTEGRATED CARE CLUSTERS INTEGRATED CARE CLUSTERS PROPERTY MANAGEMENT WEST	PRINATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER RESPONSIVE REPAIRS - BUILDING	£3,400.00 £0.00 £3,400.00 £0.00 £305.95 £0.00
10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17	Eastway Care Ltd Eastway Care Ltd EDF Energy 1 Ltd Elementary ICT Ltd Elementary ICT Ltd Elevate East London Face Recording & Measurement Systems Ltd GVA Grimley Ltd	Commercial Supplier	F10220 F10220 F50720 F19560 F28200 F10380 F05000	Service Development & Integration Service Development & Integration HRA Childrens Services Customer,Comm & Service Delivery	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE ENFORCEMENT ADULTS CARE & SUPPORT Capital Outlay	INTEGRATED CARE CLUSTERS INTEGRATED CARE CLUSTERS PROPERTY MANAGEMENT WEST CHILDRENS SERVICES IT SECTION (SCHOOLS) ON STREET PARKING AND ENFORCEMENT PHYSICAL SUPPORT HAS BALANCE SHEET (BS)	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER RESPONSIVE REPAIRS - BUILDING ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£3,400.00 £0.00 £3,400.00 £0.00 £305.95 £0.00 £3,000.00 £0.00 £9,405.00 £0.00 £1,101.21 £0.00 £4,953.00 £0.00
10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17	Eastway Care Ltd Eastway Care Ltd EDF Energy 1 Ltd Elementary ICT Ltd Elewate East London Face Recording & Measurement Systems Ltd GVA Grimley Ltd Hays Recruition Experts Worldwide	Commercial Supplier	F10220 F10220 F50720 F19560 F28200 F10380 F05000 F51100	Service Development & Integration Service Development & Integration HRA Childrens Services Customer, Comm & Service Delivery Service Development & Integration Corporate Capital HRA	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE ENFORCEMENT ADULTS CARE & SUPPORT Capital Outlay HOUSING AND NEIGHBOURHOODS	INTEGRATED CARE CLUSTERS INTEGRATED CARE CLUSTERS PROPERTY MANAGEMENT WEST CHILDRENS SERVICES IT SECTION (SCHOOLS) ON STREET PARKING AND ENFORCEMENT PHYSICAL SUPPORT HRA BALANCE SHEET (BS) SERVICE IMPROVEMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER RESPONSIVE REPAIRS - BUILDING ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY CONSULTANCY FEES	£3,400.00 £0.00 £3,400.00 £0.00 £305.95 £0.00 £3,000.00 £0.00 £9,405.00 £0.00 £1,101.21 £0.00 £4,953.00 £0.00 £2,825.00 £0.00
10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17	Eastway Care Ltd Eastway Care Ltd EDF Enercy 1 Ltd Elementary ICT Ltd Elementary ICT Ltd Elevate East London Face Recording & Measurement Systems Ltd GVA Grimley Ltd Havs Recruiting Experts Worldwide Headway East London	Commercial Supplier	F10220 F10220 F50720 F19560 F28200 F10380 F05000 F51100 F11220	Service Development & Integration Service Development & Integration HRA Childrens Services Customer. Comm & Service Delivery Service Development & Integration Corporate Capital HRA Service Development & Integration	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE ENFORCEMENT ADULTS CARE & SUPPORT Capital OUBLY HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT	INTEGRATED CARE CLUSTERS INTEGRATED CARE CLUSTERS PROPERTY MANAGEMENT WEST CHILDRENS SERVICES IT SECTION (SCHOOLS) ON STREET PARKING AND ENFORCEMENT PHYSICAL SUPPORT HAS BALANCE SHEET (BS) SERVICE IMPROVEMENT TEAM LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER RESPONSIVE REPAIRS - BUILDING ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£3,400.00 £0.00 £3,400.00 £0.00 £305.95 £0.00 £3,000.00 £0.00 £9,405.00 £0.00 £1,101.21 £0.00 £4,953.00 £0.00 £2,825.00 £0.00 £614.25 £0.00
10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17	Eastway Care Ltd Eastway Care Ltd EDF Energy 1 Ltd Elementary ICT Ltd Elewate East London Face Recording & Measurement Systems Ltd GVA Grimley Ltd Hays Recruition Experts Worldwide	Commercial Supplier	F10220 F10220 F50720 F19560 F28200 F10380 F05000 F51100	Service Development & Integration Service Development & Integration HRA Childrens Services Customer, Comm & Service Delivery Service Development & Integration Corporate Capital HRA	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE ENFORCEMENT ADULTS CARE & SUPPORT Capital Outlay HOUSING AND NEIGHBOURHOODS	INTEGRATED CARE CLUSTERS INTEGRATED CARE CLUSTERS PROPERTY MANAGEMENT WEST CHILDRENS SERVICES IT SECTION (SCHOOLS) ON STREET PARKING AND ENFORCEMENT PHYSICAL SUPPORT HRA BALANCE SHEET (BS) SERVICE IMPROVEMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER RESPONSIVE REPAIRS - BUILDING ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY CONSULTANCY FEES	£3,400.00 £0.00 £3,400.00 £0.00 £305.95 £0.00 £3,000.00 £0.00 £9,405.00 £0.00 £1,101.21 £0.00 £4,953.00 £0.00 £2,825.00 £0.00
10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17	Eastway Care Ltd Eastway Care Ltd EDF Energy 1 Ltd Elementary ICT Ltd Elewate East London Face Recording & Measurement Systems Ltd GVA Grimley Ltd Hays Recruitine Experts Worldwide Headway East London Headway East London	Commercial Supplier	F10220 F10220 F50720 F50720 F19560 F28200 F10380 F05000 F51100 F11220 F11220 F11220 F50740 F16480	Service Development & Integration Service Development & Integration HRA Childrens Services Customer.Comm & Service Delivery Service Development & Integration Corporate Capital HRA Service Development & Integration Service Development & Integration HRA Childrens Services	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE ENFORCEMENT ADULTS CARE & SUPPORT Capital Outlay HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDRENS CARE & SUPPORT COMMISSIONING CHILDRENS CARE & SUPPORT	INTEGRATED CARE CLUSTERS INTEGRATED CARE CLUSTERS PROPERTY MANAGEMENT WEST CHILDRENS SERVICES IT SECTION (SCHOOLS) ON STREET PARKING AND ENFORCEMENT PHYSICAL SUPPORT HRA BALANCE SHEET (BS) SERVICE IMPROVEMENT TEAM LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT ESTATES CHILDRENS CENTRE'S GENERAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER RESPONSIVE REPAIRS - BUILDING ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER STAFF OTHER EXPENSES	E3.400.00 £0.00 £3.400.00 £0.00 £3.000.00 £0.00 £9.405.00 £0.00 £1.101.21 £0.00 £4.953.00 £0.00 £2.825.00 £0.00 £614.25 £0.00 £9315.0 £0.00 £285.00 £0.00 £285.00 £0.00 £285.00 £0.00
10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17	Eastway Care Ltd Eastway Care Ltd EDF Enercy 1 Ltd Elementary ICT Ltd Elewate East London Face Recording & Measurement Systems Ltd GVA Grimley Ltd Havs Recrutinia Experts Worldwide Headway East London Headway East London HON Ltd IAIM UK Chapter Independent Living Agency	Commercial Supplier	F10220 F10220 F10220 F50720 F19560 F28200 F10380 F05000 F51100 F11220 F50740 F16480 F10380	Service Development & Integration HRA. Childrens Services Development & Integration HRA. Childrens Services Customer, Comm & Service Delevery Service Development & Integration Corporate Capital HRA. Service Development & Integration Service Development & Integration HRA. Childrens Services Service Development & Integration HRA.	ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE ENFORCEMENT ADULTS CARE & SUPPORT Capital Outlay HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDREN'S CARE & SUPPORT ADULTS CARE & SUPPORT	INTEGRATED CARE CLUSTERS INTEGRATED CARE CLUSTERS PROPERTY MANAGEMENT WEST CHILDRENS SERVICES IT SECTION (SCHOOLS) ON STREET PARKING AND ENFORCEMENT PHYSICAL SUPPORT (BS) SERVICE INFROVEMENT TEAM LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT ESTATES CHILDRENS CENTRE'S GENERAL PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER RESPONSIVE REPAIRS - BUILDING ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER STAFF OTHER EXPENSES HOME CARE - PRIVATE CONTRACTORS PAYMENT	23.400.00 £0.00 £3.400.00 £0.00 £305.85 £0.00 £3000.00 £0.00 £1,101.21 £0.00 £4,953.00 £0.00 £2,825.00 £0.00 £31.50 £0.00 £25.855.00 £0.00 £25.00 £0.00 £25.00 £0.00 £25.00 £0.00 £31.50 £0.00 £31.50 £0.00
10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17	Eastway Care Ltd Eastway Care Ltd EDF Energy 1 Ltd Elementary ICT Ltd Elewate East London Face Recordina & Measurement Systems Ltd GVA Grimlev Ltd Hays Recruitine Experts Worldwide Headway East London Headway East London HON Ltd IAIM UK Chapter Independent Living Agency Intuitive Timiking Skills	Commercial Supplier	F10220 F10220 F10720 F19560 F28200 F10380 F05000 F51100 F11220 F11220 F11220 F10480 F10380 F13380	Service Development & Integration Service Development & Integration HRA Childrens Services Customer. Comm & Service Delivery Service Development & Integration Corporate Capital HRA Service Development & Integration HRA Childrens Services Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILD CARE ENFORCEMENT ADULTS CARE & SUPPORT Capital Outlay HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDRENS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS TOMMISSIONING CHILDRENS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT PUBLIC HEALTH	INTEGRATED CARE CLUSTERS INTEGRATED CARE CLUSTERS PROPERTY MANAGEMENT WEST CHILDRENS SERVICES IT SECTION (SCHOOLS) ON STREET PARKING AND ENFORCEMENT PHYSICAL SUPPORT HRA BALANCE SHEET (BS) SERVICE IMPROVEMENT TEAM LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT ESTATES CHILDRENS CENTRE'S GENERAL PHYSICAL SUPPORT PROMOTING HEALTH (INCLUDING DAAT)	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER RESPONSIVE REPAIRS - BUILDING ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER STAFF OTHER EXPENSES HOME CARE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	E3.400.00 £0.00 £3.400.00 £0.00 £3.000.00 £0.00 £9.405.00 £0.00 £1.101.21 £0.00 £4.953.00 £0.00 £2.825.00 £0.00 £61.425 £0.00 £61.425 £0.00 £285.00 £0.00 £285.00 £0.00 £285.00 £0.00 £360.00 £0.00
10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17	Eastway Care Ltd Eastway Care Ltd EDF Enercy 1 Ltd Elementary (CT Ltd Elevate East London Face Recordina & Measurement Systems Ltd GVA Grimler Ltd Havs Recrutima Experts Worldwide Headway East London Headway East London HON Ltd IAIM UK Chapter Independent Living Agency Intutive Thinking Skills Intutive Thinking Skills	Commercial Supplier	F10220 F10220 F50720 F19560 F28200 F10380 F05000 F51100 F11220 F11220 F10380 F10380 F13380 F13380	Service Development & Integration HRA. Childrens Services Development & Integration HRA. Childrens Services Customer, Comm & Service Delevery Service Development & Integration Corporate Capital HRA. Service Development & Integration Service Development & Integration HRA. Childrens Services Service Development & Integration HRA.	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE ENFORCEMENT ADULTS CARE & SUPPORT Capital Outlay HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDREN'S CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT PUBLIC HEALTH PUBLIC HEALTH	INTEGRATED CARE CLUSTERS INTEGRATED CARE CLUSTERS PROPERTY MANAGEMENT WEST CHILDRENS SERVICES IT SECTION (SCHOOLS) ON STREET PARKING AND ENFORCEMENT PHYSICAL SUPPORT HRA BALANCE SHEET (BS) SERVICE INFROVEMENT TEAM LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT ESTATES CHILDRENS CENTRE'S GENERAL PHYSICAL SUPPORT PROMOTING HEALTH (INCLUDING DAAT) PROMOTING HEALTH (INCLUDING DAAT)	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER RESPONSIVE REPAIRS - BUILDING ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER STAFF OTHER EXPENSES HOME CARE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - FOULPMENT, FURNITURE AND MATERIALS	23.400.00 £0.00 £3.400.00 £0.00 £3.000.00 £0.00 £3.000.00 £0.00 £1.101.21 £0.00 £1.405.00 £0.00 £2.825.00 £0.00 £3.00 £0.00
10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17	Eastway Care Ltd Eastway Care Ltd EDF Energy 1 Ltd Elementary ICT Ltd Elewate East London Face Recordina & Measurement Systems Ltd GVA Grimlev Ltd Hays Recruitine Experts Worldwide Headway East London Headway East London HON Ltd IAIM UK Chapter Independent Living Agency Intuitive Timiking Skills	Commercial Supplier	F10220 F10220 F10720 F19560 F28200 F10380 F05000 F51100 F11220 F11220 F11220 F10480 F10380 F13380	Service Development & Integration HIRA Childrens Services Customer, Comm & Service Development & Integration HIRA Childrens Services Customer, Comm & Service Development & Integration Corporate Capital HIRA Service Development & Integration Service Development & Integration HIRA Childrens Services Service Development & Integration Service Development & Integration	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILD CARE ENFORCEMENT ADULTS CARE & SUPPORT Capital Outlay HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDRENS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS TOMMISSIONING CHILDRENS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT PUBLIC HEALTH	INTEGRATED CARE CLUSTERS INTEGRATED CARE CLUSTERS PROPERTY MANAGEMENT WEST CHILDRENS SERVICES IT SECTION (SCHOOLS) ON STREET PARKING AND ENFORCEMENT PHYSICAL SUPPORT HRA BALANCE SHEET (BS) SERVICE IMPROVEMENT TEAM LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT ESTATES CHILDRENS CENTRE'S GENERAL PHYSICAL SUPPORT PROMOTING HEALTH (INCLUDING DAAT)	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER RESPONSIVE REPAIRS - BUILDING ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER STAFF OTHER EXPENSES HOME CARE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	E3.400.00 £0.00 £3.400.00 £0.00 £3.000.00 £0.00 £9.405.00 £0.00 £1.101.21 £0.00 £4.953.00 £0.00 £2.825.00 £0.00 £61.425 £0.00 £61.425 £0.00 £285.00 £0.00 £285.00 £0.00 £285.00 £0.00 £360.00 £0.00
10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17 10-May-17	Eastway Care Ltd Eastway Care Ltd EDF Energy 1 Ltd Elementary ICT Ltd Elewate East London Face Recordina & Measurement Systems Ltd GVA Grimley Ltd Hays Recruitine Experts Worldwide Headway East London Headway East London HON Ltd IAIM UK Chapter Independent Living Agency Intuitive Thinking Skills Intuitive Thinking Skills Lerram Falkux Construction Ltd Jo Richardson Community School Les Mills Filmess Uk Ltd	Commercial Supplier	F10220 F10220 F50720 F19560 F28200 F10380 F05000 F51100 F11220 F11220 F11220 F13380 F13380 F13380 F05000 F20190 F13740	Service Development & Integration Service Development & Integration HRA Childrens Services Customer. Comm & Service Delivery Service Development & Integration Corporate Capital HRA Service Development & Integration HRA Childrens Services Service Development & Integration Service Services Service Development & Integration	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE ENFORCEMENT ADULTS CARE & SUPPORT Canital Outlay HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDRENS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDRENS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT PUBLIC HEALTH PUBLIC HEALTH FURBLIC HEALTH FUR	INTEGRATED CARE CLUSTERS INTEGRATED CARE CLUSTERS PROPERTY MANAGEMENT WEST CHILDRENS SERVICES IT SECTION (SCHOOLS) ON STREET PARKING AND ENFORCEMENT PHYSICAL SUPPORT HRA BALANCE SHEET (BS) SERVICE IMPROVEMENT TEAM LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT ESTATES CHILDRENS CENTRE'S GENERAL PHYSICAL SUPPORT PROMOTING HEALTH (INCLUDING DAAT) PROMOTING HEALTH (INCLUDING DAAT) HRA BALANCE SHEET (BS) CATERING - CENTRALLY CONTROLLED ITEMS BECONTREE HEATH LEISURGE CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER RESPONSIVE REPAIRS - BUILDING ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER STAFF OTHER EXPENSES HOME CARE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY PREMISES HIRE - FACILITIES PROFESSIONAL SERVICES - GENERAL	E3.400.00
10-May-17 10-May-17	Eastway Care Ltd Eastway Care Ltd EDF Energy 1 Ltd Elementary CTT Ltd Elewate East London Face Recording & Neasurement Systems Ltd GVA Grimler Ltd Hass Recrutilina Experts Wortdwide Headway East London Headway East London Hon Ltd IAIM UK Chapter Independent Living Agency Intutive Tiniking Skills Jerram Falkus Construction Ltd Jo Richardson Community School Les Mills Fitness Uk Ltd Locality Matters Ltd	Commercial Supplier	F10220 F10220 F50720 F19560 F28200 F10380 F05000 F51100 F11220 F11220 F10380 F13380 F13380 F13380 F133740 F13740 F13740 F13740 F13740 F15890	Service Development & Integration HRA Childrens Services Customer, Comm & Service Delivery Service Development & Integration Corporate Capital HRA Service Development & Integration Service Development & Integration HRA Childrens Services Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Corporate Capital Childrens Services Service Development & Integration Corporate Capital Childrens Services Service Development & Integration Corporate Services Service Development & Integration Corporate Services Service Development & Integration Childrens Services Service Development & Integration Childrens Services	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE ENFORCEMENT ADULTS CARE & SUPPORT Capital Outlay HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDREN'S CARE & SUPPORT ADULTS CARE & SUPPORT PUBLIC HEALTH UBLICH EALTH Capital Outlay TRADED SERVICES HEALTHY LIFESTYLES COMMISSIONING CHILDREN'S CARE & SUPPORT	INTEGRATED CARE CLUSTERS INTEGRATED CARE CLUSTERS PROPERTY MANAGEMENT WEST CHILDRENS SERVICES IT SECTION (SCHOOLS) ON STREET PARKING AND ENFORCEMENT PHYSICAL SUPPORT HRA BALANCE SHEET (BS) SERVICE INFROVEMENT TEAM LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT ESTATES CHILDRENS CENTRE'S GENERAL PHYSICAL SUPPORT PROMOTING HEALTH (INCLUDING DAAT) HRA BALANCE SHEET (BS) CATERINS - CENTRELLY CONTROLLED ITEMS BECONTREE HEATH LISURE CENTRE SPECIAL EDUCATION REGES (SEN) LOCAL OFFER SPECIAL EDUCATION REGES (SEN) LOCAL OFFER	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER RESPONSIVE REPAIRS - BUILDING ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER STAFF OTHER EXPENSES HOME CARE - PRIVATE CONTRACTORS PAYMENT BAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY PREMISES HIRE - FACILITIES PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	23.400.00 £0.00 £3.400.00 £0.00 £3.000.00 £0.00 £3.000.00 £0.00 £1.101.21 £0.00 £1.101.21 £0.00 £1.4953.00 £0.00 £1.4125 £0.00 £2.825.00 £0.00 £2.931.50 £0.00 £4.953.00 £0.00 £4.125 £0.00 £7.500.00 £0.00 £7.500.00 £0.00 £7.500.00 £0.00 £7.500.00 £0.00 £1.931.26 £0.00 £1.931.26 £0.00 £1.931.26 £0.00 £1.931.26 £0.00 £1.931.26 £0.00 £1.931.26 £0.00 £1.931.26 £0.00
10-May-17 10-May-17	Eastway Care Ltd Eastway Care Ltd EDF Energy 1 Ltd Elementary ICT Ltd Elewate East London Face Recordina & Measurement Systems Ltd GVA Grimley Ltd Hays Recruitine Experts Worldwide Headway East London Headway East London HON Ltd IAIM UK Chapter Independent Living Agency Intuitive Trinking Skills Intuitive Trinking Skills Lortam Falkux Construction Ltd Jo Richardson Community School Les Mills Filmes Uk Ltd Locality Matters Ltd London Brough of Havering	Commercial Supplier Local Authority Services	F10220 F10220 F50720 F19560 F28200 F10380 F05000 F51100 F11220 F11220 F11220 F13380 F13380 F13380 F05000 F20190 F13740 F16440	Service Development & Integration Service Development & Integration HRA Childrens Services Customer. Comm & Service Delivery Service Development & Integration Corporate Capital HRA Service Development & Integration HRA Childrens Services Service Development & Integration Service Services Service Development & Integration	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE ENFORCEMENT ADULTS CARE & SUPPORT Capital Outlay HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDRENS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH EARTHUS THE SUPPORT HEALTHY LIFESTYLES COMMISSIONING CHILDRENS CARE & SUPPORT OPERATIONAL CHILDRENS CARE & SUPPORT OPERATIONAL CHILDRENS CARE & SUPPORT	INTEGRATED CARE CLUSTERS INTEGRATED CARE CLUSTERS PROPERTY MANAGEMENT WEST CHILDRENS SERVICES IT SECTION (SCHOOLS) ON STREET PARKING AND ENFORCEMENT PHYSICAL SUPPORT HAR BALANCE SHEET (BS) SERVICE IMPROVEMENT TEAM LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT ESTATES CHILDRENS CENTRE'S GENERAL PHYSICAL SUPPORT PROMOTING HEALTH (INCLUDING DAAT) PROMOTING HEALTH (INCLUDING DAAT) HAR BALANCE SHEET (BS) CATERING - CENTRALLY CONTROLLED ITEMS BECONTREE HEATH LEISURG CENTRE SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER OUT OF BODOLGH SPECIAL SCHOOL TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER RESPONSIVE REPAIRS - BUILDING ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER STAFF OTHER EXPENSES HOME CARE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - FOLIPMENT, FURNITURE AND MATERIALS PURCHASE - FOLIPMENT, FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT TRANSPORT	E3.400.00
10-May-17 10-May-17	Eastway Care Ltd Eastway Care Ltd EDF Energy 1 Ltd Elementary CTT Ltd Elewate East London Face Recording & Neasurement Systems Ltd GVA Grimler Ltd Hass Recrutilina Experts Wortdwide Headway East London Headway East London Hon Ltd IAIM UK Chapter Independent Living Agency Intutive Tiniking Skills Jerram Falkus Construction Ltd Jo Richardson Community School Les Mills Fitness Uk Ltd Locality Matters Ltd	Commercial Supplier	F10220 F10220 F50720 F19560 F28200 F10380 F05000 F51100 F11220 F11220 F10380 F13380 F13380 F13380 F133740 F13740 F13740 F13740 F13740 F15890	Service Development & Integration Service Development & Integration HRA Childrens Services Customer. Comm & Service Delivery Service Development & Integration Corporate Capital HRA Service Development & Integration Service Development & Integration HRA Childrens Services Service Development & Integration Service Development & Integration Corporate Capital Childrens Services Service Development & Integration Childrens Services Service Development & Integration Childrens Services Service Development & Integration Childrens Services	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE ENFORCEMENT ADULTS CARE & SUPPORT Capital Outlay HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDREN'S CARE & SUPPORT ADULTS CARE & SUPPORT PUBLIC HEALTH UBLICH EALTH Capital Outlay TRADED SERVICES HEALTHY LIFESTYLES COMMISSIONING CHILDREN'S CARE & SUPPORT	INTEGRATED CARE CLUSTERS INTEGRATED CARE CLUSTERS PROPERTY MANAGEMENT WEST CHILDRENS SERVICES IT SECTION (SCHOOLS) ON STREET PARKING AND ENFORCEMENT PHYSICAL SUPPORT HRA BALANCE SHEET (BS) SERVICE INFROVEMENT TEAM LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT ESTATES CHILDRENS CENTRE'S GENERAL PHYSICAL SUPPORT PROMOTING HEALTH (INCLUDING DAAT) HRA BALANCE SHEET (BS) CATERINS - CENTRELLY CONTROLLED ITEMS BECONTREE HEATH LISURE CENTRE SPECIAL EDUCATION REGES (SEN) LOCAL OFFER SPECIAL EDUCATION REGES (SEN) LOCAL OFFER	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER RESPONSIVE REPAIRS - BUILDING ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER STAFF OTHER EXPENSES HOME CARE - PRIVATE CONTRACTORS PAYMENT BAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY PREMISES HIRE - FACILITIES PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	23.400.00 £0.00 £3.400.00 £0.00 £3.000.00 £0.00 £3.000.00 £0.00 £1.101.21 £0.00 £1.101.21 £0.00 £1.4953.00 £0.00 £1.4125 £0.00 £2.825.00 £0.00 £2.931.50 £0.00 £4.953.00 £0.00 £4.125 £0.00 £7.500.00 £0.00 £7.500.00 £0.00 £7.500.00 £0.00 £7.500.00 £0.00 £1.931.26 £0.00 £1.931.26 £0.00 £1.931.26 £0.00 £1.931.26 £0.00 £1.931.26 £0.00 £1.931.26 £0.00 £1.931.26 £0.00
10.May-17 10.May-17	Eastway Care Ltd Eastway Care Ltd EDF Energy 1 Ltd Elementary CTT Ltd Elewate East London Face Recording & Measurement Systems Ltd GVA Grimley Ltd Hans Recrutiling Experts Worldwide Headway East London Headway East London Hose Control Control Control LAIM UK Chapter Independent Living Agency Intutive Thinking Skills Intutive Thinking Skills Jerram Falkus Construction Ltd Jo Richardson Community School Les Mills Fitness Uk Ltd London Erro & Emergency Planning Authority London Fire & Emergency Planning Authority London Fire & Emergency Planning Authority Miss Sorrel Dixon	Commercial Supplier Local Authority Services Commercial Supplier Local Authority Services Local Services	F10220 F10220 F50720 F19560 F28200 F10380 F05000 F11220 F11220 F11220 F11220 F13380 F13380 F13380 F13380 F505000 F20190 F1440 F16440 F16440 F15440 F51140 F51140 F51140 F51140 F51140	Service Development & Integration HRA Childrens Services Development & Integration HRA Childrens Services Customer. Comm & Service Delivery Service Development & Integration Corporate Capital HRA Service Development & Integration Service Development & Integration HRA Childrens Services Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Corporate Capital Childrens Services Service Development & Integration Corporate Service Development & Integration Corporate Service Development & Integration Childrens Services Service Development & Integration Childrens Services HRA HRA Childrens Services	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE ENFORCEMENT ADULTS CARE & SUPPORT Capital Outlay HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDRENS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDRENS CARE & SUPPORT PUBLIC HEALTH Capital Outlay TRADED SERVICES HEALTHY LIFESTYLES HEALTHY LIFESTYLES COMMISSIONING CHILDRENS CARE & SUPPORT OPERATIONAL CHILDRENS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS OPERATIONAL CHILDRENS CARE & SUPPORT	INTEGRATED CARE CLUSTERS INTEGRATED CARE CLUSTERS PROPERTY MANAGEMENT WEST CHILDRENS SERVICES IT SECTION (SCHOOLS) ON STREET PARKING AND ENFORCEMENT PHYSICAL SUPPORT HAR BALANCE SHEET (BS) SERVICE INMEROVEMENT TEAM LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT ESTATIES CHILDRENS CENTRE'S GENERAL PHYSICAL SUPPORT PROMOTING HEALTH (INCLUDING DAAT) HAR BALANCE SHEET (BS) CATERING - CENTRALLY CONTROLLED ITEMS BECONTREE HEATH LEISURE CENTRE SPECIALE DUCATION NEEDS (SEN) LOCAL OFFER OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT RESPONSIVE REPAIRS RESPONSIVE REPAIRS RESPONSIVE REPAIRS CARE MANAGEMENT - CENTRAL COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER RESPONSIVE REPAIRS - BUILDING ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER STAFF OTHER EXPENSES HOME CARE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY PREMISES HIRE - FACILITIES PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT TRANSPORT PRIVATE CONTRACTORS PAYMENT - OTHER LEGAL FEES	23.400.00 £0.00 £3400.00 £0.00 £3400.00 £0.00 £3405.95 £0.00 £9.405.00 £0.00 £1.101.21 £0.00 £4.953.00 £0.00 £61.425 £0.00 £61.425 £0.00 £7.500.00 £0.00 £7.500.00 £0.00 £7.500.00 £0.00 £7.500.00 £0.00 £7.500.00 £0.00 £7.500.00 £0.00 £1.03.286.12 £0.00 £326.00 £0.00 £1.03.286.12 £0.00 £1.00.256.00 £1.00.256.00 £1.00.00 £0.00 £1.00.00 £0.00 £1.00.00 £0.00 £1.00.00 £0.00 £1.00.00 £0.00 £1.00.00 £0.00 £1.00.00 £0.00 £1.00.00 £0.00
10-May-17	Eastway Care Ltd Eastway Care Ltd EDF Energy 1 Ltd Elementary ICT Ltd Elewate East London Face Recordina & Measurement Systems Ltd GVA Grimley Ltd Haws Recruitine Experts Worldwide Headway East London Headway East London Headway East London HON Ltd IAIM UK Chapter Independent Living Agency Intuitive Trinking Skills Intuitive Trinking Skills Intuitive Trinking Skills Loram Falkux Construction Ltd Jo Richardson Community School Les Mills Filmess Uk Ltd Locality Matters Ltd London Bround of Havering London Fire & Emergency Planning Authority London Fire & Emergency Planning Authority Miss Sorrel Dixon Redacted	Commercial Supplier Local Authority Services Local Services Local Services Local Services Local Services Local Services Local Authority Services Local Authority Services Local Authority Services Local Authority Services Local Services	F10220 F10220 F50720 F19560 F28200 F10380 F05000 F11220 F50740 F11220 F50740 F10380 F10380 F10380 F13380 F13380 F3380 F3380 F3380 F51990 F13740 F16440 F16440 F5114	Service Development & Integration HRA Childrens Services Development & Integration HRA Childrens Services Customer. Comm & Service Delivery Service Development & Integration Corporate Capital HRA Service Development & Integration Service Development & Integration HRA Childrens Services Service Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Service Services Service Services Capital Childrens Services Childrens Services HRA HRA Childrens Services	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE ENFORCEMENT ADULTS CARE & SUPPORT Capital Outlay HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDRENS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDRENS CARE & SUPPORT ADULTS CARE & SUPPORT HUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH CAPITAL CHILDRENS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COPERATIONAL CHILDRENS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS OPERATIONAL CHILDRENS CARE & SUPPORT	INTEGRATED CARE CLUSTERS INTEGRATED CARE CLUSTERS PROPERTY MANAGEMENT WEST CHILDRENS SERVICES IT SECTION (SCHOOLS) ON STREET PARKING AND ENFORCEMENT PHYSICAL SUPPORT HAR BALANCE SHEET (BS) SERVICE IMPROVEMENT TEAM LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT ESTATES CHILDRENS CENTRE'S GENERAL PHYSICAL SUPPORT PROMOTING HEALTH (INCLUDING DAAT) PROMOTING HEALTH (INCLUDING DAAT) HAR BALANCE SHEET (BS) CATERING - CENTRALLY CONTROLLED ITEMS BECONTREE HEATH LEISURE CENTRE SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER OUT OF BOOROUGH SPECIAL SCHOOL TRANSPORT RESPONSIVE REPAIRS CARE MANAGEMENT - CENTRAL COSTS NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER RESPONSIVE REPAIRS - BUILDING ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER STAFF OTHER EXPENSES HOME CARE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - FOLIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY PREMISES HIRE - FACILITIES PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT TRANSPORT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER	E3.400.00
10.May-17 10.May-17	Eastway Care Ltd Eastway Care Ltd EDF Energy 1 Ltd Elementary CTT Ltd Elewate East London Face Recording & Measurement Systems Ltd GVA Grimber Ltd Hans Recruiting Experts Wortdwide Headway East London Headway East London Headway East London Hon Ltd IAIM UK Chapter Independent Living Agency Intutive Thinking Skillis Jerram Falkus Construction Ltd Jordon Face Agency Locality Matters Ltd London Eric & Emergency Planning Authority London Fire & Emergency Planning Authority London Fire & Emergency Planning Authority Miss Sorrel Dixon Redacted Redacted	Commercial Supplier Local Authority Services Local Services Non Commercial Supplier	F10220 F50720 F50720 F19560 F28200 F10380 F05000 F11230 F11220 F11220 F11220 F10380 F13380 F13380 F13380 F13380 F13380 F13380 F150100 F11210 F11220 F16440 F	Service Development & Integration Service Development & Integration HRA Childrens Services Customer, Comm & Service Delivery Service Development & Integration Corporate Capital HRA Service Development & Integration Service Development & Integration HRA Childrens Services Service Development & Integration Service Development & Integration Service Development & Integration Corporate Capital Childrens Services Childrens Services	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE ENFORCEMENT ADULTS CARE & SUPPORT CADIAL OUISING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDREN'S CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDREN'S CARE & SUPPORT PUBLIC HEALTH CADIAL OUISING AND NEIGHBOURHOODS HEALTHY LIFESTYLES HEALTHY LIFESTYLES COMMISSIONING CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT HOUSING AND NEIGHBOURHOODS OPERATIONAL CHILDREN'S CARE & SUPPORT	INTEGRATED CARE CLUSTERS INTEGRATED CARE CLUSTERS PROPERTY MANAGEMENT WEST CHILDRENS SERVICES IT SECTION (SCHOOLS) ON STREET PARKING AND ENFORCEMENT PHYSICAL SUPPORT HAR BALANCE SHEET (BS) SERVICE INMEROVEMENT TEAM LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT ESTATIES CHILDRENS CENTRE'S GENERAL PHYSICAL SUPPORT PROMOTING HEALTH (INCLUDING DAAT) HAR BALANCE SHEET (BS) CATERING - CENTRALLY CONTROLLED ITEMS BECONTREE HEATH LEISURE CENTRE SPECIALE DUCATION NEEDS (SEN) LOCAL OFFER OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT RESPONSIVE REPAIRS RESPONSIVE REPAIRS CARE MANAGEMENT ST	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER RESPONSIVE REPAIRS - BUILDING ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER STAFF OTHER EXPENSES HOME CARE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT , FURNITURE AND MATERIALS PURCHASE - EQUIPMENT , FURNITURE AND MATERIALS CAPITAL OUTLA' PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT TRANSPORT PRIVATE CONTRACTORS PAYMENT - OTHER BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	23.400.00 £0.00 £0.00 £3.400.00 £0.00 £3.000.00 £0.00 £3.000.00 £0.00 £3.000.00 £0.0
10-May-17	Eastway Care Ltd Eastway Care Ltd EDF Energy 1 Ltd Elementary ICT Ltd Elewate East London Face Recording & Measurement Systems Ltd GVA Grimley Ltd Hays Recruitine Experts Worldwide Headway East London Headway East London HON Ltd IAIM UK Chapter Independent Living Agency Intuitive Thinking Skills Intuitive Thinking Skills Lorality Hatters Uk Ltd Jos Richardson Community School Locality Matters Ltd London Brough of Havering London Fire & Emergency Planning Authority Miss Sorrel Dixon Redacted Redacted Redacted Redacted Redacted Redacted	Commercial Supplier Local Authority Services Local Services Non Commercial Supplier Commercial Supplier	F10220 F10220 F50720 F19560 F28200 F10380 F05000 F11220 F50740 F11220 F50740 F10380 F10380 F10380 F13380 F13380 F13380 F3380 F13740 F16440 F16440 F115240 F16440 F16440 F16440 F16440 F16440 F16470 F16470 F16480 F1	Service Development & Integration HRA Childrens Services Development & Integration HRA Childrens Services Customer. Comm & Service Delivery Service Development & Integration Corporate Capital HRA Service Development & Integration Service Development & Integration HRA Childrens Services Service Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Service Services Service Services Childrens Services Finance & Investment	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILD CARE ENFORCEMENT ADULTS CARE & SUPPORT Capital Outlay HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDRENS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDRENS CARE & SUPPORT ADULTS CARE & SUPPORT HUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH CAPITAL CHILDRENS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COPERATIONAL CHILDRENS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS OPERATIONAL CHILDRENS CARE & SUPPORT	INTEGRATED CARE CLUSTERS INTEGRATED CARE CLUSTERS PROPERTY MANAGEMENT WEST CHILDRENS SERVICES IT SECTION (SCHOOLS) ON STREET PARKING AND ENFORCEMENT PHYSICAL SUPPORT HAB ABLANCE SHEET (BS) SERVICE IMPROVEMENT TEAM LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT ESTATES CHILDRENS CENTRE'S GENERAL PHYSICAL SUPPORT PROMOTING HEALTH (INCLIDING DAAT) PROMOTING HEALTH (INCLIDING DAAT) HAB ABLANCE SHEET (BS) CATERING - CENTRALLY CONTROLLED ITEMS BECONTREE HEATH LEISURE CENTRE SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT RESPONSIVE REPAIRS CARE MANAGEMENT - CENTRAL COSTS NO RECOURSE TO PUBLIC FUNDS CARE MANAGEMENT STY CORPORATE BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER RESPONSIVE REPAIRS - BUILDING ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER STAFF OTHER EXPENSES HOME CARE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - FOLIPMENT, FURNITURE AND MATERIALS PURCHASE - FOLIPMENT, FURNITURE AND MATERIALS PURCHASE - FOLIPMENT, FURNITURE OF THE AND MATERIALS PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT TRANSPORT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT - OTHER	E3.400.00
10.May-17 10.May-17	Eastway Care Ltd Eastway Care Ltd EDF Energy 1 Ltd Elementary CTT Ltd Elewate East London Face Recording & Measurement Systems Ltd GVA Grimber Ltd Hans Recruiting Experts Wortdwide Headway East London Headway East London Headway East London Hon Ltd IAIM UK Chapter Independent Living Agency Intutive Thinking Skillis Jerram Falkus Construction Ltd Jordon Face Agency Locality Matters Ltd London Eric & Emergency Planning Authority London Fire & Emergency Planning Authority London Fire & Emergency Planning Authority Miss Sorrel Dixon Redacted Redacted	Commercial Supplier Local Authority Services Local Services Non Commercial Supplier	F10220 F50720 F50720 F19560 F28200 F10380 F05000 F11230 F11220 F11220 F11220 F10380 F13380 F13380 F13380 F13380 F13380 F13380 F150100 F11210 F11220 F16440 F	Service Development & Integration Service Development & Integration HRA Childrens Services Customer, Comm & Service Delivery Service Development & Integration Corporate Capital HRA Service Development & Integration Service Development & Integration HRA Childrens Services Service Development & Integration Service Development & Integration Service Development & Integration Corporate Capital Childrens Services Childrens Services	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE ENFORCEMENT ADULTS CARE & SUPPORT CADIAL OUISING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDREN'S CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDREN'S CARE & SUPPORT PUBLIC HEALTH CADIAL OUISING AND NEIGHBOURHOODS HEALTHY LIFESTYLES HEALTHY LIFESTYLES COMMISSIONING CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT HOUSING AND NEIGHBOURHOODS OPERATIONAL CHILDREN'S CARE & SUPPORT	INTEGRATED CARE CLUSTERS INTEGRATED CARE CLUSTERS PROPERTY MANAGEMENT WEST CHILDRENS SERVICES IT SECTION (SCHOOLS) ON STREET PARKING AND ENFORCEMENT PHYSICAL SUPPORT HAR BALANCE SHEET (BS) SERVICE INMEROVEMENT TEAM LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT ESTATIES CHILDRENS CENTRE'S GENERAL PHYSICAL SUPPORT PROMOTING HEALTH (INCLUDING DAAT) HAR BALANCE SHEET (BS) CATERING - CENTRALLY CONTROLLED ITEMS BECONTREE HEATH LEISURE CENTRE SPECIALE DUCATION NEEDS (SEN) LOCAL OFFER OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT RESPONSIVE REPAIRS RESPONSIVE REPAIRS CARE MANAGEMENT ST	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER RESPONSIVE REPAIRS - BUILDING ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER STAFF OTHER EXPENSES HOME CARE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT , FURNITURE AND MATERIALS PURCHASE - EQUIPMENT , FURNITURE AND MATERIALS CAPITAL OUTLA' PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT TRANSPORT PRIVATE CONTRACTORS PAYMENT - OTHER BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	23.400.00 £0.00 £0.00 £3.400.00 £0.00 £3.000.00 £0.00 £3.000.00 £0.00 £3.000.00 £0.0
10.May-17 10.May-17	Eastway Care Ltd Eastway Care Ltd EDF Energy 1 Ltd Elementary ICT Ltd Elewate East London Face Recording & Measurement Systems Ltd GVA Grimley Ltd Hays Recruitine Experts Worldwide Headway East London Headway East London Headway East London HON Ltd IAIM UK Chapter Independent Living Agency Intuitive Tinnking Skills Leram Fallau Construction Ltd Jor Richardson Community School Les Mills Filmes Ut. Ltd London File & Emergency Planning Authority London File & Emergency Planning Authority London File & Emergency Planning Authority Miss Sorrel Dioon Redacted Redacted Redacted Redacted Redacted Odgers Berndson Oldrof Brockes University	Commercial Supplier Local Authority Services Commercial Supplier Local Authority Services Local Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F10220 F50720 F50720 F19560 F28200 F10380 F05000 F11238 F11220 F11220 F11220 F10380 F10380 F10380 F10380 F13380 F105000 F13380 F105000 F113740 F16440 F16440 F16470 F16470 F165200 F16480 F16480 F16480 F16480	Service Development & Integration HRA Oblidrens Services Development & Integration HRA Childrens Services Customer, Comm & Service Delivery Service Development & Integration Corporate Capital HRA Service Development & Integration Service Development & Integration HRA Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Corporate Capital Childrens Services Service Development & Integration Corporate Service Development & Integration Collidrens Services Service Childrens Services Childrens Service	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE ENFORCEMENT ADULTS CARE & SUPPORT CARRIA OUISY HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDREN'S CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDREN'S CARE & SUPPORT ADULTS CARE & SUPPORT PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH COMMISSIONING CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT ASSETS & INVESTMENT AZ203 TRANSFORMATION COMMISSIONING CHILDREN'S CARE & SUPPORT	INTEGRATED CARE CLUSTERS INTEGRATED CARE CLUSTERS PROPERTY MANAGEMENT WEST CHILDRENS SERVICES IT SECTION (SCHOOLS) ON STREET PARKING AND ENFORCEMENT PHYSICAL SUPPORT HAB BALANCE SHEET (BS) SERVICE IMPROVEMENT TEAM LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT ESTATES CHILDRENS CENTRE'S GENERAL PHYSICAL SUPPORT PROMOTING HEALTH (INCLIDING DAAT) PROMOTING HEALTH (IN	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER RESPONSIVE REPAIRS - BUILDING ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLA' PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLA' PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT TRANSPORT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT - OTHER BED A DERECTOR - PRIVATE - OTHER PEPENSES STAFF OTHER PEPENSES STAFF OTHER PEPENSES	23.400.00 £0.00 £3400.00 £0.00 £3400.00 £0.00 £3400.00 £0.00 £9.405.00 £0.00 £1.101.21 £0.00 £4.953.00 £0.00 £2825.00 £0.00 £2815.00 £0.00 £2815.00 £0.00 £2815.00 £0.00 £7.500.00 £0.00 £7.500.00 £0.00 £7.500.00 £0.00 £1.103.286.12 £0.00 £1.103.286.12 £0.00 £326.00 £0.00 £1.103.286.12 £0.00 £326.00 £0.00 £326.00 £0.00 £326.00 £0.00 £349.62 £0.00 £326.00 £0.00 £349.62 £0.00
10-May-17 10-May	Eastway Care Ltd Eastway Care Ltd EDF Energy 1 Ltd Elementary ICT Ltd Elewate East London Face Recordina & Measurement Systems Ltd GVA Grimley Ltd Hays Recruitine Experts Worldwide Headway East London Headway East London Headway East London HON Ltd IAIM UK Chapter Independent Living Agency Intuitive Thinking Skills Intuitive Thinking Skills Intuitive Thinking Skills Lorality Matters Ltd Locality Matters Ltd Locality Matters Ltd London Brouch of Havering London Fire & Emergency Planning Authority London Fire & Emergency Planning Authority Miss Sorrel Dixon Redacted Redacted Redacted Redacted Necopost Ltd Oders Berndson Odford Brookes University Odford Brookes University PASTA KINKIN UK LTD	Commercial Supplier Local Authority Services Local Services Non Commercial Supplier	F10220 F10220 F50720 F19560 F28200 F19560 F10380 F51100 F11220 F50740 F11220 F50740 F10380 F10380 F10380 F13380 F13380 F13380 F13380 F13380 F13380 F15240 F16440 F16440 F16470 F16480 F1	Service Development & Integration HRA Childrens Services Customer. Comm & Service Delivery Service Development & Integration HRA Childrens Services Customer. Comm & Service Delivery Service Development & Integration Corporate Capital HRA Service Development & Integration Service Development & Integration HRA Childrens Services Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Corporate Capital Childrens Services Service Services Services Services Childrens Services Children	ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILD CARE ENFORCEMENT ADULTS CARE & SUPPORT CARIAL OUTS HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDRENS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDRENS CARE & SUPPORT ADULTS CARE & SUPPORT HUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH FURBLIC H	INTEGRATED CARE CLUSTERS INTEGRATED CARE CLUSTERS PROPERTY MANAGEMENT WEST CHILDRENS SERVICES IT SECTION (SCHOOLS) ON STREET PARKING AND ENFORCEMENT PHYSICAL SUPPORT HAR BALANCE SHEET (BS) SERVICE IMPROVEMENT TEAM LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT ESTATES CHILDRENS CENTRE'S GENERAL PHYSICAL SUPPORT PROMOTING HEALTH (INCLIDING DAAT) PROMOTING HEALTH (INCLIDING DAAT) PROMOTING HEALTH (INCLIDING DAAT) HAR BALANCE SHEET (BS) CATERINS - CENTRALLY CONTROLLED ITEMS BECONTREE HEATH LEISURE CENTRE SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT RESPONSIVE REPAIRS CARE MANAGEMENT - CENTRAL COSTS NO RECOURSE TO PUBLIC FUNDS CARE MANAGEMENT STO CORPORATE BUSINESS SUPPORT TRANSFORMATION CHILDRENS CENTRE'S GENERAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER RESPONSIVE REPAIRS - BUILDING ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER STAFF OTHER EXPENSES HOME CARE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT TRANSPORT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT POSTAGE AND COURIER SERVICES CONSULTANCY FEES STAFF OTHER EXPENSES STAFF OTHER EXPENSES STAFF OTHER EXPENSES SATAFF OTHER EXPENSES CATERING AND VENDING SUPPLIES	E3.400.00
10-May-17 10-May-17	Eastway Care Ltd Eastway Care Ltd EDF Energy 1 Ltd Ellementary CT Ltd Ellementary CT Ltd Ellewate East London Face Recording & Measurement Systems Ltd GVA Grimley Ltd Hans Recurition Experts Worldwide Heackway East London Hon Ltd Hand Mark East London Hon Ltd JAM Ltd Chapter Independent Living Agency Intuitive Thinking Skills Intuitive Thinking Skills Jerram Falkus Construction Ltd Joe Richardson Community School Les Mills Fitness Uk Ltd London Erio & Emergency Planning Authority London Fire & Emergency Planning Authority Mass Sorrel Dixon Redacted Redacted Redacted Redacted Oxford Brookes University PASTA KING UK LTD Potton Homes Ltd	Commercial Supplier Local Authority Services Commercial Supplier Local Authority Services Local Supplier Commercial Supplier	F10220 F10220 F50720 F19560 F28200 F10380 F05000 F110380 F05000 F11220 F50740 F11220 F50740 F10380 F10380 F13380 F13380 F13380 F13380 F1490 F1540 F1540 F1540 F1540 F1640 F1640 F1640 F1640 F1640 F1640 F1640 F1640 F1640 F1640 F1640 F1640 F1640 F1640 F1640 F1650 F16480 F20740 F16480 F20740 F16480 F20740 F16480 F20740 F16560	Service Development & Integration HRA Childrens Services Customer. Comm & Service Delivery Service Development & Integration HRA Childrens Services Customer. Comm & Service Delivery Service Development & Integration Corporate Capital HRA Service Development & Integration Service Development & Integration HRA Childrens Services Integration Service Development & Integration Service Development & Integration Service Development & Integration Corporate Capital Childrens Services Development & Integration Corporate Capital Childrens Services Development & Integration Corporate Services Development & Integration Corporate Services Development & Integration Childrens Services	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE ENFORCEMENT ADULTS CARE & SUPPORT CARRIA OUISING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDREN'S CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDREN'S CARE & SUPPORT ADULTS CARE & SUPPORT PUBLIC HEALTH PUBLIC HEALTH CARRIAD SERVICES HOUSING AND NEIGHBOURHOODS OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT ASSETS & INVESTMENT AZ203 TRANSFORMATION COMMISSIONING CHILDREN'S CARE & SUPPORT	INTEGRATED CARE CLUSTERS INTEGRATED CARE CLUSTERS PROPERTY MANAGEMENT WEST CHILDRENS SERVICES IT SECTION (SCHOOLS) ON STREET PARKING AND ENFORCEMENT PHYSICAL SUPPORT HAB ABLANCE SHEET (BS) SERVICE IMPROVEMENT TEAM LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT ESTATES CHILDRENS CENTRE'S GENERAL PHYSICAL SUPPORT PROMOTING HEALTH (INCLUDING DAAT) PROMOTING HEALTH (IN	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER RESPONSIVE REPAIRS - BUILDING ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY PREMISES HIRE SERVICES - GENERAL PROVINCES CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT TRANSPORT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT - OTHER BED A TOTHER EXPENSES STAFF OTHER EXPENSES CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER P	E3.400.00
10-May-17 10-May	Eastway Care Ltd Eastway Care Ltd EDF Energy 1 Ltd Elementary ICT Ltd Elewate East London Face Recordina & Measurement Systems Ltd GVA Grimley Ltd Hays Recruitine Experts Worldwide Headway East London Headway East London Headway East London HON Ltd IAIM UK Chapter Independent Living Agency Intuitive Thinking Skills Intuitive Thinking Skills Intuitive Thinking Skills Lorality Matters Ltd Locality Matters Ltd Locality Matters Ltd London Brouch of Havering London Fire & Emergency Planning Authority London Fire & Emergency Planning Authority Miss Sorrel Dixon Redacted Redacted Redacted Redacted Necopost Ltd Oders Berndson Odford Brookes University Odford Brookes University PASTA KINKIN UK LTD	Commercial Supplier Local Authority Services Local Services Non Commercial Supplier	F10220 F10220 F50720 F19560 F28200 F19560 F10380 F51100 F11220 F50740 F11220 F50740 F10380 F10380 F10380 F13380 F13380 F13380 F13380 F13380 F13380 F15240 F16440 F16440 F16470 F16480 F1	Service Development & Integration HRA Childrens Services Customer. Comm & Service Delivery Service Development & Integration HRA Childrens Services Customer. Comm & Service Delivery Service Development & Integration Corporate Capital HRA Service Development & Integration Service Development & Integration HRA Childrens Services Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Corporate Capital Childrens Services Service Services Services Services Childrens Services Children	ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILD CARE ENFORCEMENT ADULTS CARE & SUPPORT CARIAL OUTS HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDRENS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDRENS CARE & SUPPORT ADULTS CARE & SUPPORT HUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH FURBLIC H	INTEGRATED CARE CLUSTERS INTEGRATED CARE CLUSTERS PROPERTY MANAGEMENT WEST CHILDRENS SERVICES IT SECTION (SCHOOLS) ON STREET PARKING AND ENFORCEMENT PHYSICAL SUPPORT HAR BALANCE SHEET (BS) SERVICE IMPROVEMENT TEAM LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT ESTATES CHILDRENS CENTRE'S GENERAL PHYSICAL SUPPORT PROMOTING HEALTH (INCLIDING DAAT) PROMOTING HEALTH (INCLIDING DAAT) PROMOTING HEALTH (INCLIDING DAAT) HAR BALANCE SHEET (BS) CATERINS - CENTRALLY CONTROLLED ITEMS BECONTREE HEATH LEISURE CENTRE SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT RESPONSIVE REPAIRS CARE MANAGEMENT - CENTRAL COSTS NO RECOURSE TO PUBLIC FUNDS CARE MANAGEMENT STO CORPORATE BUSINESS SUPPORT TRANSFORMATION CHILDRENS CENTRE'S GENERAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER RESPONSIVE REPAIRS - BUILDING ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER STAFF OTHER EXPENSES HOME CARE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT TRANSPORT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT POSTAGE AND COURIER SERVICES CONSULTANCY FEES STAFF OTHER EXPENSES STAFF OTHER EXPENSES STAFF OTHER EXPENSES SATAFF OTHER EXPENSES CATERING AND VENDING SUPPLIES	E3.400.00
10-May-17	Eastway Care Ltd Eastway Care Ltd EDF Energy 1 Ltd Elementary ICT Ltd Elewate East London Face Recording & Measurement Systems Ltd GVA Grimlev Ltd Hays Recurition Experts Worldwide Headway East London Hays Recurition Experts Worldwide Headway East London HAN Ltd IAIM UK Chapter Independent Living Agency Intuitive Thinking Skills Intuitive Thinking Skills Intuitive Thinking Skills Lorality Matters Ltd Locality Matters Ltd Locality Matters Ltd London Brough of Havering London Fire & Emergency Planning Authority London Fire & Emergency Planning Authority Miss Sorrel Dixon Redacted Redacted Redacted Neopost Ltd Odors Berndisson Odorf Brookes University PASTA KINIG UK LTD Potton Homes Ltd Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier Local Authority Services Local Authority Services Local Authority Services Local Servi	F10220 F50720 F50720 F50720 F19560 F28200 F19560 F28200 F10380 F505000 F11220 F50740 F11220 F50740 F11380 F10380 F10380 F13380 F13380 F13380 F13380 F13380 F13380 F13740 F15240 F16400 F51140 F51140 F15240 F1670 F16480 F22790 F16480 F16480 F16480 F16480 F16480 F167760 F167760 F117766 F61180	Service Development & Integration Service Development & Integration HRA Childrens Services Customer Comm & Service Delivery Service Development & Integration Corporate Capital HRA Service Development & Integration Corporate Capital HRA Service Development & Integration HRA Childrens Services Service Development & Integration HRA Childrens Services Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Corporate Capital Childrens Services Service Development & Integration Childrens Services Childrens Services HRA HRA Childrens Services Dedicated Schools Grant Dedicated Schools Grant Dedicated Schools Grant	ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILD CARE ENFORCEMENT ADULTS CARE & SUPPORT CARRIAL OUTS HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDRENS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDRENS CARE & SUPPORT ADULTS CARE & SUPPORT HUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH FOR THE STRUCKS COMMISSIONING CHILDRENS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS OPERATIONAL CHILDRENS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS OPERATIONAL CHILDRENS CARE & SUPPORT ASSETS & INVESTMENT ASSETS & INVESTMENT ASSETS & INVESTMENT ASSETS & INVESTMENT TRADED SERVICES OPERATIONAL CHILDRENS CARE & SUPPORT NON DELEGATED TOP SLICE NON DELEGATED TOP SLICE	INTEGRATED CARE CLUSTERS INTEGRATED CARE CLUSTERS PROPERTY MANAGEMENT WEST CHILDRENS SERVICES IT SECTION (SCHOOLS) ON STREET PARKING AND ENFORCEMENT PHYSICAL SUPPORT HAB ALLANCE SHEET (BS) SERVICE IMPROVEMENT TEAM LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT ESTATES CHILDRENS CENTRE'S GENERAL PHYSICAL SUPPORT PROMOTING HEALTH (INCLIDING DATI) PROMOTING HEALTH (IN	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER RESPONSIVE REPAIRS - BUILDING ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER STAFF OTHER EXPENSES HOME CARE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT TRANSPORT PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT POSTAGE AND COURIER SERVICES CONSULTANCY FEES STAFF OTHER EXPENSES CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - O	E3.400.00
10-May-17	Eastway Care Ltd Eastway Care Ltd EDF Energy 1 Ltd Elementary ICT Ltd Elementary ICT Ltd Elewate East London Face Recording & Measurement Systems Ltd GVA Grimley Ltd Hays Recruitions Experts Worldwide Headway East London Headway East London Headway East London Hon Ltd IAIM UK Chapter Independent Living Agency Intuitive Thinking Skills Intuitive Thinking Skills Intuitive Thinking Skills Loran Fallow Construction Ltd Jo Richardson Community School Lee Mills Filmers Uk Ltd Locality Matters Ltd Locality Matters Ltd London Boroudh of Havering London Frie & Ennergency Planning Authority Mass Sorrel Discon Redacted Redacted Redacted Redacted Redacted Redacted Redacted Oxforer Sementson Oxford Brookes University Oxford Brookes University PASTA KING UK LTD Potton Homes Ltd Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier Local Authority Services Local Supplier Commercial Supplier	F10220 F10220 F50720 F19560 F28200 F19560 F28200 F10380 F05000 F11220 F50740 F11220 F50740 F11220 F50740 F13380 F13380 F13380 F13380 F13380 F137840 F15840 F15840 F1680 F15760 F16760 F16760 F16760 F15760 F1	Service Development & Integration HRA Childrens Services Customer. Comm & Service Delivery Service Development & Integration HRA Childrens Services Customer. Comm & Service Delivery Service Development & Integration Corporate Capital HRA Service Development & Integration Service Development & Integration HRA Childrens Services Service Development & Integration Service Development & Integration Service Development & Integration Corporate Capital Childrens Services C	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE ENFORCEMENT ADULTS CARE & SUPPORT CARIAI OUISING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDRENS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDRENS CARE & SUPPORT ADULTS CARE & SUPPORT HUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH COMMISSIONING CHILDRENS CARE & SUPPORT OPERATIONAL CHILDRENS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS OPERATIONAL CHILDRENS CARE & SUPPORT ASSETS & INVESTMENT AZOO TRANSFORMATION COMMISSIONING CHILDRENS CARE & SUPPORT COMMISSIONING CHILDRENS CARE & SUPPORT TRADED SERVICES OPERATIONAL CHILDRENS CARE & SUPPORT OPERATIONAL CHILDRENS CARE & SUPPORT TRADED SERVICES OPERATIONAL CHILDRENS CARE & SUPPORT OPERATIONAL CHILDRENS CARE & SUPPORT OPERATIONAL CHILDRENS CARE & SUPPORT TRADED SERVICES OPERATIONAL CHILDRENS CARE & SUPPORT OPERA	INTEGRATED CARE CLUSTERS INTEGRATED CARE CLUSTERS PROPERTY MANAGEMENT WEST CHILDRENS SERVICES IT SECTION (SCHOOLS) ON STREET PARKING AND ENFORCEMENT PHYSICAL SUPPORT HAB ALLANCE SHEET (BS) SERVICE IMPROVEMENT TEAM LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT ESTATES CHILDRENS CENTRE'S GENERAL PHYSICAL SUPPORT PROMOTING HEALTH (INCLUDING DAAT) PROMOTING HEALTH (INCLUDING HEALTH (INCLUDIN	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER RESPONSIVE REPAIRS - BUILDING ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY PREMISES HIRE - FACILITIES PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT TRANSPORT PRIVATE CONTRACTORS PAYMENT - OTHER LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT POSTAGE AND COUNSULTANCY FEES STAFF OTHER EXPENSES STAFF OTHER EXPENSES CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL LEGAL FEES	E3.400.00
10-May-17	Eastway Care Ltd Eastway Care Ltd EDF Energy 1 Ltd Elementary ICT Ltd Elewate East London Face Recording & Measurement Systems Ltd GVA Grimlev Ltd Hays Recurition Experts Worldwide Headway East London Headway East London Hon Ltd IAIM UK Chapter Independent Living Agency Intuitive Thinking Skills Intuitive Thinking Skills Intuitive Thinking Skills Intuitive Thinking Skills Locality Matters Ltd Jo Richardson Community School Less Mills Filmess Uk Ltd Locality Matters Ltd London Brough of Havering London Fire & Emergency Planning Authority London Fire & Emergency Planning Authority Miss Sorrel Dixon Redacted Redacted Redacted Neopost Ltd Odgers Berndison Oxford Brockes University PASTA KINIS Uk LTD Potton Homes Ltd Primary Alliance for Collaborative Engagement (PACE) Ltd PSG Client Services Ltd Via PSG Yorkshire R Borras Construction Ltd	Commercial Supplier Local Authority Services Local Authority Services Local Authority Services Local Supplier Commercial Supplier	F10220 F50720 F50720 F50720 F19560 F28200 F19560 F28200 F10380 F505000 F11220 F50740 F11220 F50740 F11380 F10380 F10380 F10380 F13380 F13380 F13380 F13380 F13380 F13740 F15240 F15240 F16400 F51140 F15140 F15240 F1670 F16480 F16480 F16480 F16480 F16560 F17760 F117760 F117760 F117760 F117760 F117760 F117760 F117760 F117760 F117760 F11180 F12760 F611180 F14540 F15760 F611180 F14540	Service Development & Integration HRA Childrens Services Customer Comm & Service Delivery Service Development & Integration HRA Childrens Services Customer Comm & Service Delivery Service Development & Integration Corporate Capital HRA Service Development & Integration Service Development & Integration HRA Childrens Services Service Development & Integration Service Service Bevelopment & Integration Childrens Services Service Services Services Services Services Childrens Services	ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILD CARE ENFORCEMENT ADULTS CARE & SUPPORT CONTROL OF THE CONTROL OF THE CONTROL ENFORCEMENT ADULTS CARE & SUPPORT CONTROL ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDRENS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDRENS CARE & SUPPORT ADULTS CARE & SUPPORT HUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH FOR THE STYLES COMMISSIONING CHILDRENS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS OPERATIONAL CHILDRENS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS OPERATIONAL CHILDRENS CARE & SUPPORT ASSETS & INVESTMENT AZOZO TRANSFORMATION COMMISSIONING CHILDRENS CARE & SUPPORT TRADED SERVICES OPERATIONAL CHILDRENS CARE & SUPPORT NON DELEGATED TOP SLICE CULTURE & RECREATION Capital OUTLY	INTEGRATED CARE CLUSTERS INTEGRATED CARE CLUSTERS PROPERTY MANAGEMENT WEST CHILDRENS SERVICES IT SECTION (SCHOOLS) ON STREET PARKING AND ENFORCEMENT PHYSICAL SUPPORT HAS BALANCE SHEET (BS) SERVICE IMPROVEMENT TEAM LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT ESTATES CHILDRENS CENTRE'S GENERAL PHYSICAL SUPPORT PROMOTING HEALTH (INCLUDING DATI) PROMOTING HEALTH (IN	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER RESPONSIVE REPAIRS - BUILDING ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER STAFF OTHER EXPENSES HOME CARE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT TRANSPORT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT POSTAGE AND COURIER SERVICES CONSULTANCY FEES STAFF OTHER EXPENSES CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER PRI	E3.400.00
10-May-17	Eastway Care Ltd Eastway Care Ltd EDF Energy 1 Ltd Elementary ICT Ltd Elewate East London Face Recording & Measurement Systems Ltd GVA Grimley Ltd Hays Recruiting Experts Worldwide Headway East London Headway East London Headway East London Hon Ltd IAIM UK Chapter Independent Living Agency Intuitive Thinking Skills Intuitive Thinking Skills Intuitive Thinking Skills Intuitive Thinking Skills Loran Falls Construction Ltd Jo Richardson Community School Les Mills Filmes Uk Ltd Locality Matters Ltd Locality Matters Ltd Locality Matters Ltd London Broud of Havering London File & Emergency Planning Authority London File & Emergency Planning Authority Redaction Redacted Redacted Redacted Redacted Oxford Encokes University Oxford Encokes University PASTA KING UK LTD Potton Homes Ltd Primary Alliance for Collaborative Engagement (PACE) Ltd Primar	Commercial Supplier Local Authority Services Commercial Supplier Local Authority Services Local Supplier Commercial Supplier	F10220 F10220 F50720 F19560 F28200 F19560 F28200 F10380 F05000 F11220 F50740 F11220 F50740 F10380 F10380 F13380 F13380 F13380 F13380 F13740 F1640 F15240 F1640 F1640 F16520 F1640 F16520 F16480 F16520 F16480 F16520 F16480 F165760 F165760 F157	Service Development & Integration HRA Childrens Services Customer. Comm & Service Delivery Service Development & Integration HRA Childrens Services Customer. Comm & Service Delivery Service Development & Integration Corporate Capital HRA Service Development & Integration Service Development & Integration HRA Childrens Services Service Development & Integration Service Development & Integration Service Development & Integration Corporate Capital Childrens Services C	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE ENFORCEMENT ADULTS CARE & SUPPORT CARIAI OUISY HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDRENS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDRENS CARE & SUPPORT ADULTS CARE & SUPPORT PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH CARIAIN CHILDRENS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS OPERATIONAL CHILDRENS CARE & SUPPORT ASSETS & INVESTMENT A2020 TRANSFORMATION COMMISSIONING CHILDRENS CARE & SUPPORT TRADED SERVICES OPERATIONAL CHILDRENS CARE & SUPPORT	INTEGRATED CARE CLUSTERS INTEGRATED CARE CLUSTERS PROPERTY MANAGEMENT WEST CHILDRENS SERVICES IT SECTION (SCHOOLS) ON STREET PARKING AND ENFORCEMENT PHYSICAL SUPPORT HAB ALLANCE SHEET (BS) SERVICE IMPROVEMENT TEAM LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT ESTATES CHILDRENS CENTRE'S GENERAL PHYSICAL SUPPORT PROMOTING HEALTH (INCLUDING DAAT) PROMOTING HEALTH (INCLUDING HEALTH (INCLUD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER RESPONSIVE REPAIRS - BUILDING ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER STAFF OTHER EXPENSES HOME CARE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY PREMISES HIRE - FACILITIES PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT - OTHER POSTAGE AND COURSE SERVICES STAFF OTHER EXPENSES STAFF OTHER EXPENSES CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENE	E3.400.00
10-May-17	Eastway Care Ltd Eastway Care Ltd EDF Energy 1 Ltd Elementary ICT Ltd Elewate East London Face Recording & Measurement Systems Ltd GVA Grimlev Ltd Hays Recurition Experts Worldwide Headway East London Headway East London Hon Ltd IAIM UK Chapter Independent Living Agency Intuitive Thinking Skills Intuitive Thinking Skills Intuitive Thinking Skills Intuitive Thinking Skills Locality Matters Ltd Jo Richardson Community School Less Mills Filmess Uk Ltd Locality Matters Ltd London Brough of Havering London Fire & Emergency Planning Authority London Fire & Emergency Planning Authority Miss Sorrel Dixon Redacted Redacted Redacted Neopost Ltd Odgers Berndison Oxford Brockes University PASTA KINIS Uk LTD Potton Homes Ltd Primary Alliance for Collaborative Engagement (PACE) Ltd PSG Client Services Ltd Via PSG Yorkshire R Borras Construction Ltd	Commercial Supplier Local Authority Services Local Authority Services Local Authority Services Local Supplier Commercial Supplier	F10220 F50720 F50720 F50720 F19560 F28200 F19560 F28200 F10380 F505000 F11220 F50740 F11220 F50740 F11380 F10380 F10380 F10380 F13380 F13380 F13380 F13380 F13380 F13740 F15240 F15240 F16400 F51140 F15140 F15240 F1670 F16480 F16480 F16480 F16480 F16560 F17760 F117760 F117760 F117760 F117760 F117760 F117760 F117760 F117760 F117760 F11180 F12760 F611180 F14540 F15760 F611180 F14540	Service Development & Integration HRA Childrens Services Customer Comm & Service Delivery Service Development & Integration HRA Childrens Services Customer Comm & Service Delivery Service Development & Integration Corporate Capital HRA Service Development & Integration Service Development & Integration HRA Childrens Services Service Development & Integration Service Service Bevelopment & Integration Childrens Services Service Services Services Services Services Childrens Services	ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILD CARE ENFORCEMENT ADULTS CARE & SUPPORT CONTROL OF THE CONTROL OF THE CONTROL ENFORCEMENT ADULTS CARE & SUPPORT CONTROL ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDRENS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDRENS CARE & SUPPORT ADULTS CARE & SUPPORT HUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH FOR THE STYLES COMMISSIONING CHILDRENS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS OPERATIONAL CHILDRENS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS OPERATIONAL CHILDRENS CARE & SUPPORT ASSETS & INVESTMENT AZOZO TRANSFORMATION COMMISSIONING CHILDRENS CARE & SUPPORT TRADED SERVICES OPERATIONAL CHILDRENS CARE & SUPPORT NON DELEGATED TOP SLICE CULTURE & RECREATION Capital OUTLY	INTEGRATED CARE CLUSTERS INTEGRATED CARE CLUSTERS PROPERTY MANAGEMENT WEST CHILDRENS SERVICES IT SECTION (SCHOOLS) ON STREET PARKING AND ENFORCEMENT PHYSICAL SUPPORT HAS BALANCE SHEET (BS) SERVICE IMPROVEMENT TEAM LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT ESTATES CHILDRENS CENTRE'S GENERAL PHYSICAL SUPPORT PROMOTING HEALTH (INCLUDING DATI) PROMOTING HEALTH (IN	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER RESPONSIVE REPAIRS - BUILDING ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER STAFF OTHER EXPENSES HOME CARE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT TRANSPORT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT POSTAGE AND COURIER SERVICES CONSULTANCY FEES STAFF OTHER EXPENSES CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER PRI	E3.400.00
10-May-17	Eastway Care Ltd Eastway Care Ltd EDF Energy 1 Ltd Elementary LTD Ltd Elewate East London Face Recordina & Measurement Systems Ltd GVA Grimlev Ltd Hays Recurition Experts Worldwide Headway East London Headway East London Hon Ltd IAIM UK Chapter Independent Living Agency Intuitive Thinking Skills Intuitive Thinking Skills Intuitive Thinking Skills Lorality Matters Ltd Jo Richardson Community School Les Mills Filmess Uk Ltd Locality Matters Ltd London Borouch of Havering London Fire & Emergency Planning Authority London Fire & Emergency Planning Authority Miss Sorrel Dixon Redacted Redacted Neopost Ltd Odoers Berndisson Odorf Brockes University PASTA KINIG Uk LTD Potton Homes Ltd Primary Alliance for Collaborative Engagement (PACE) Ltd PRimary Alliance for Collaborative Engagement (P	Commercial Supplier Local Authority Services Local Supplier Commercial Supplier Direct Payments Direct Payments	F10220 F10220 F50720 F19560 F28200 F19560 F28200 F10380 F05000 F11220 F50740 F11220 F50740 F11220 F50740 F13380 F13380 F13380 F13380 F13380 F13380 F13380 F13740 F18990 F16440 F51140 F15240 F16770 F16200 F21680 F22790 F16480 F16480 F16480 F16480 F16480 F16480 F16480 F16480 F16560 F17760 F1180 F15760 F1180 F15760 F11180 F15760 F611180 F15920	Service Development & Integration HRA Childrens Services Customer Comm & Service Delivery Service Development & Integration HRA Childrens Services Customer Comm & Service Delivery Service Development & Integration Corporate Capital HRA Service Development & Integration Service Development & Integration HRA Childrens Services Service Development & Integration Corporate Capital Childrens Services Service Development & Integration Childrens Services Corporate Capital Childrens Services	ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILD CARE ENFORCEMENT ADULTS CARE & SUPPORT CARRIAL OUTS HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT CARRIAL OUTS ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDRENS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDRENS CARE & SUPPORT ADULTS CARE & SUPPORT HUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH FOR THE STRUCKS COMMISSIONING CHILDRENS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS OPERATIONAL CHILDRENS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS OPERATIONAL CHILDRENS CARE & SUPPORT ASSETS & INVESTMENT AZOZO TRANSFORMATION COMMISSIONING CHILDRENS CARE & SUPPORT TRADED SERVICES OPERATIONAL CHILDRENS CARE & SUPPORT TRADED SERVICES OPERATIONAL CHILDRENS CARE & SUPPORT TRADED SERVICES OPERATIONAL CHILDRENS CARE & SUPPORT NON DELEGATED TOP SLICE CULTURE & RECREATION CARRIAL CHILDRENS CARE & SUPPORT NON DELEGATED TOP SLICE CULTURE & RECREATION CARRIAL CHILDRENS CARE & SUPPORT HOUSING GERREAL FUND ADULTS CARE & SUPPORT	INTEGRATED CARE CLUSTERS INTEGRATED CARE CLUSTERS PROPERTY MANAGEMENT WEST CHILDRENS SERVICES IT SECTION (SCHOOLS) ON STREET PARKING AND ENFORCEMENT PHYSICAL SUPPORT HAS BALANCE SHEET (BS) SERVICE INTERPOYERS SERVICE SIT SECTION (SCHOOLS) ON STREET PARKING AND ENFORCEMENT PHYSICAL SUPPORT HAS BALANCE SHEET (BS) SERVICE IMPROVEMENT TEAM LEARNING DISABILITIES SUPPORT ESTATES CHILDRENS CENTRE'S GENERAL PHYSICAL SUPPORT PROMOTING HEALTH (INCLUDING DATI) RESPONSIVE REPAIRS CARE MANAGEMENT - CENTRAL COSTS NO RECOURSE TO PUBLIC FUINDS CARE MANAGEMENT STO CORPORATE BUSINESS SUPPORT TRANSFORMATION CHILDRENS CENTRE'S GENERAL CHILDRENS CENTRE'S GE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER RESPONSIVE REPAIRS - BUILDING ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER STAFF OTHER EXPENSES HOME CARE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT TRANSPORT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT POSTAGE AND COUNTER SERVICES CONSULTANCY FEES STAFF OTHER EXPENSES CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER PRI	E3.400.00
10-May-17	Eastway Care Ltd Eastway Care Ltd EDF Energy 1 Ltd Elementary ICT Ltd Elewate East London Face Recording & Measurement Systems Ltd GVA Grimley Ltd Hays Recruitine Experts Worldwide Headway East London Headway East London Headway East London Hon Ltd IAIM UK Chapter Independent Living Agency Intuitive Thinking Skills Intuitive Thinking Skills Intuitive Thinking Skills Intuitive Thinking Skills Loraling Matters Ltd Locality Matters Ltd Locality Matters Ltd Locality Matters Ltd London Broudu of Havering London Fire & Emergency Planning Authority London Fire & Emergency Planning Authority Mass Sorrel Duon Redicted Redicted Redicted Redicted Redicted Redicted Redicted Pattern Hall Skills PASTA KING UK LTD Potton Homes Ltd Primary Alliance for Collaborative Engagement (PACE) Ltd Primary A	Commercial Supplier Local Authority Services Commercial Supplier Local Authority Services Local Supplier Commercial Supplier Commer	F10220 F10220 F50720 F19560 F28200 F19560 F28200 F10380 F505000 F11220 F50740 F11220 F50740 F11220 F50740 F13380 F13380 F13380 F13380 F13380 F13380 F13580 F13580 F15240 F15240 F15240 F16400 F25290 F16480 F25290 F16480 F25290 F16480 F25290 F15760 F15760 F115760 F115760 F115760 F115760 F11580 F1180	Service Development & Integration HRA Childrens Services Customer. Comm & Service Delivery Service Development & Integration HRA Childrens Services Customer. Comm & Service Delivery Service Development & Integration Corporate Capital HRA Service Development & Integration Service Development & Integration HRA Childrens Services Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Corporate Capital Childrens Services Child	ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE ENFORCEMENT ADULTS CARE & SUPPORT CARIAI OUISING AND NEIGHBOURHOODS ENFORCEMENT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDRENS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDRENS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDRENS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS HEALTHY LIPESTYLES COMMISSIONING CHILDRENS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS OFERATIONAL CHILDRENS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS OFERATIONAL CHILDRENS CARE & SUPPORT OPERATIONAL CHILDRENS CARE & SUPPORT ASSETS & INVESTMENT AZOD TRANSFORMATION COMMISSIONING CHILDRENS CARE & SUPPORT TAADED SERVICES OPERATIONAL CHILDRENS CARE & SUPPORT TAADED SERVICES OPERATIONAL CHILDRENS CARE & SUPPORT TOMMISSIONING CHILDRENS CARE & SUPPORT TOMMISSIONING CHILDRENS CARE & SUPPORT TOMMISSIONING CHILDRENS CARE & SUPPORT TOM DELEGATED TOP SLICE CULTURE & RECREATION CARE & SUPPORT HOUSING GENERAL FUND DOLLTS CARE & SUPPORT HOUSING GENERAL FUND DOLLTS CARE & SUPPORT ADULTS CARE & SUPPORT	INTEGRATED CARE CLUSTERS INTEGRATED CARE CLUSTERS PROPERTY MANAGEMENT WEST CHILDRENS SERVICES IT SECTION (SCHOOLS) ON STREET PARKING AND ENFORCEMENT PHYSICAL SUPPORT HAS BALANCE SHEET (BS) SERVICE IMPROVEMENT TEAM LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT ESTATES CHILDRENS CENTRE'S GENERAL PHYSICAL SUPPORT PROMOTING HEALTH (INCLUDING DAAT) PROMOTING HEALTH (INCLUDING HEALTH (INCLUDING DAAT) PROMOTING HEALTH (INCLUDING HEALTH (INCLUDIN	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER RESPONSIVE REPAIRS - BUILDING ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER STAFF OTHER EXPENSES HOME CARE - PEUI/MENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PA	E3.400.00
10-May-17	Eastway Care Ltd Eastway Care Ltd EDF Energy 1 Ltd Elementary LTD Ltd Elewate East London Face Recording & Measurement Systems Ltd GVA Grimlev Ltd Hays Recurition Experts Worldwide Headway East London Headway East London HON Ltd IAIM UK Chapter Independent Living Agency Intuitive Thinking Skills Intuitive Thinking Skills Intuitive Thinking Skills Lorality Matters Ltd Lordon Broudon of Havering London Fire & Emergency Planning Authority London Fire & Emergency Planning Authority Miss Sorrel Dixon Redacted Redacted Neopost Ltd Odgers Berndison Odfor Brockes University PASTA KING UK LTD Potton Homes Ltd Primary Alliance for Collaborative Engagement (PACE) Ltd Primary Allia	Commercial Supplier Local Authority Services Local Supplier Commercial Supplier Direct Payments	F10220 F10220 F50720 F19560 F28200 F19560 F28200 F10380 F05000 F11220 F50740 F11220 F50740 F11220 F50740 F14380 F13380 F13380 F13380 F13380 F13380 F13380 F13380 F13740 F18990 F16440 F51140 F15140 F15140 F15240 F1670 F1670 F1670 F1670 F1670 F1670 F1670 F1670 F16760 F1180 F15760 F1180 F15920 F15920 F15920 F15920 F15920 F15920 F159380	Service Development & Integration HRA Childrens Services Customer Comm & Service Delivery Service Development & Integration HRA Childrens Services Customer Comm & Service Delivery Service Development & Integration Corporate Capital HRA Service Development & Integration Service Development & Integration HRA Childrens Services Service Development & Integration Corporate Capital Childrens Services Service Services Services Services Childrens Services Services Grant Growth & Homes Service Capital Childrens Services Service Development & Integration Service Development & Integrat	ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILD CARE ENFORCEMENT ADULTS CARE & SUPPORT CARIAL OUTS HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT CARIAL OUTS ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDRENS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDRENS CARE & SUPPORT ADULTS CARE & SUPPORT PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH FOR THE STRUCKS COMMISSIONING CHILDRENS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS OPERATIONAL CHILDRENS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS OPERATIONAL CHILDRENS CARE & SUPPORT ASSETS & INVESTMENT AZOZO TRANSFORMATION COMMISSIONING CHILDRENS CARE & SUPPORT COMMISSIONING CHILDRENS CARE & SUPPORT TRADED SERVICES OPERATIONAL CHILDRENS CARE & SUPPORT TRADED SERVICES OPERATIONAL CHILDRENS CARE & SUPPORT TRADED SERVICES OPERATIONAL CHILDRENS CARE & SUPPORT NON DELEGATED TOP SLICE CULTURE & RECREATION CARBIA SUPPORT HOUSING GENERAL FUND ADULTS CARE & SUPPORT HOUSING GENERAL FUND ADULTS CARE & SUPPORT HOUSING GENERAL FUND ADULTS CARE & SUPPORT HOUSING GENERAL FUND HOUSING GENERAL FUND ADULTS CARE & SUPPORT HOUSING GENERAL FUND HOUSI	INTEGRATED CARE CLUSTERS INTEGRATED CARE CLUSTERS PROPERTY MANAGEMENT WEST CHILDRENS SERVICES IT SECTION (SCHOOLS) ON STREET PARKING AND ENFORCEMENT PHYSICAL SUPPORT HAS BALANCE SHEET (BS) SERVICE INTERPOYERS SERVICE SIT SECTION SERVICE SIT SECTION LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT ESTATES CHILDRENS CENTRE'S GENERAL PHYSICAL SUPPORT PROMOTING HEALTH (INCLUDING DATI) RESPONSIVE REPAIRS CARE MANAGEMENT - CENTRAL COSTS NO RECOURSE TO PUBLIC FUNDS CARE MANAGEMENT STO CORPORATE BUSINESS SUPPORT TRANSFORMATION CHILDRENS CENTRE'S GENERAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER RESPONSIVE REPAIRS - BUILDING ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER STAFF OTHER EXPENSES HOME CARE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT TRANSPORT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT POSTAGE AND COUNTER SERVICES CONSULTANCY FEES STAFF OTHER EXPENSES CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTR	E3.400.00
10-May-17	Eastway Care Ltd Eastway Care Ltd EDF Energy 1 Ltd Elementary ICT Ltd Elewate East London Face Recording & Measurement Systems Ltd GVA Grimlev Ltd Hays Recruitine Experts Worldwide Headway East London Headway East London Headway East London Hon Ltd IAIM UK Chapter Independent Living Agency Intuitive Thinking Skills Intuitive Thinking Skills Intuitive Thinking Skills Loraling Hays Construction Ltd Jo Richardson Community School Les Mills Filmess UK Ltd Locality Matters Ltd Locality Matters Ltd London Broud of Havering London Fire & Emergency Planning Authority London Fire & Emergency Planning Authority Miss Sorrel Dixon Redacted Redacted Redacted Redacted Volend Filmed Skills PASTA KING UK LTD Potton Homes Ltd Primary Alliance for Collaborative Engagement (PACE) Ltd Primary Alliance	Commercial Supplier Local Authority Services Local Supplier Commercial Supplier	F10220 F10220 F50720 F19560 F28200 F19560 F28200 F10380 F505000 F11220 F50740 F11220 F50740 F11220 F50740 F14820 F13380 F13380 F13380 F13380 F13380 F13380 F13380 F13580 F13580 F15240 F15240 F15240 F15240 F15240 F15240 F15240 F15250 F15250 F15360 F153760 F15760	Service Development & Integration HRA Childrens Services Customer. Comm & Service Delivery Service Development & Integration HRA Childrens Services Customer. Comm & Service Delivery Service Development & Integration Corporate Capital HRA Service Development & Integration Service Development & Integration HRA Childrens Services Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Corporate Capital Childrens Services Child	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE ENFORCEMENT ADULTS CARE & SUPPORT Capital Outlay HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDRENS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDRENS CARE & SUPPORT ADULTS CARE & SUPPORT PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH COMMISSIONING CHILDRENS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS HEALTHY LIPESTYLES COMMISSIONING CHILDRENS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS OPERATIONAL CHILDRENS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS OPERATIONAL CHILDRENS CARE & SUPPORT ASSETS ONWESTILEDT ASSETS ONWESTILEDT ASSETS ONWESTILEDT ASSETS ONWESTILEDT TRANSFORMATION COMMISSIONING CHILDRENS CARE & SUPPORT OPERATIONAL CHILDRENS CARE & SUPPORT COMMISSIONING CHILDRENS CARE & SUPPORT TOM SETS ON WESTILEDT TOM DELEGATED TOP SICE CULTURE & RECREATION CAPITAL CHILDRENS CARE & SUPPORT OPERATIONAL CHILDRENS CARE & SUPPORT HOUSING GENERAL FUND ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING GENERAL FUND	INTEGRATED CARE CLUSTERS INTEGRATED CARE CLUSTERS PROPERTY MANAGEMENT WEST CHILDRENS SERVICES IT SECTION (SCHOOLS) ON STREET PARKING AND ENFORCEMENT PHYSICAL SUPPORT HAS BALANCE SHEET (BS) SERVICE IMPROVEMENT TEAM LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT ESTATES CHILDRENS CENTRE'S GENERAL PHYSICAL SUPPORT PROMOTING HEALTH (INCLUDING DAAT) RESPONSIVE REPAIRS CARE MANAGEMENT - CENTRAL COSTS ON RECOVERS HEATH CARE MANAGEMENT - CEN	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER RESPONSIVE REPAIRS - BUILDING ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS QUENTAL OUTLAY PREMISES HIRE - FACILITIES PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE OTHER EXPENSES STAFF OTHER EXPENS	E3.400.00
10-May-17	Eastway Care Ltd Eastway Care Ltd EDF Energy 1 Ltd Elementary LTD Ltd Elewate East London Face Recording & Measurement Systems Ltd GVA Grimlev Ltd Hays Recurition Experts Worldwide Headway East London Headway East London HON Ltd IAIM UK Chapter Independent Living Agency Intuitive Thinking Skills Intuitive Thinking Skills Intuitive Thinking Skills Lorality Matters Ltd Lordon Broudon of Havering London Fire & Emergency Planning Authority London Fire & Emergency Planning Authority Miss Sorrel Dixon Redacted Redacted Neopost Ltd Odgers Berndison Odfor Brockes University PASTA KING UK LTD Potton Homes Ltd Primary Alliance for Collaborative Engagement (PACE) Ltd Primary Allia	Commercial Supplier Local Authority Services Local Supplier Commercial Supplier Direct Payments	F10220 F10220 F50720 F19560 F28200 F19560 F28200 F10380 F05000 F11220 F50740 F11220 F50740 F11220 F50740 F14380 F13380 F13380 F13380 F13380 F13380 F13380 F13380 F13740 F18990 F16440 F51140 F15140 F15140 F15240 F1670 F1670 F1670 F1670 F1670 F1670 F1670 F1670 F16760 F1180 F15760 F1180 F15920 F15920 F15920 F15920 F15920 F15920 F159380	Service Development & Integration HRA Childrens Services Customer. Comm & Service Delivery Service Pevelopment & Integration HRA Childrens Services Customer. Comm & Service Delivery Service Development & Integration Corporate Capital HRA Service Development & Integration Service Development & Integration HRA Childrens Services Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Corporate Capital Childrens Services Childrens Childrens Services Childrens	ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILD CARE ENFORCEMENT ADULTS CARE & SUPPORT CARIAL OUTS HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT CARIAL OUTS ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDRENS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDRENS CARE & SUPPORT ADULTS CARE & SUPPORT PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH FOR THE STRUCKS COMMISSIONING CHILDRENS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS OPERATIONAL CHILDRENS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS OPERATIONAL CHILDRENS CARE & SUPPORT ASSETS & INVESTMENT AZOZO TRANSFORMATION COMMISSIONING CHILDRENS CARE & SUPPORT TRADED SERVICES OPERATIONAL CHILDRENS CARE & SUPPORT NON DELEGATED TOP SLICE CULTURE & RECREATION CARBIA SUPPORT HOUSING GENERAL FUND ADULTS CARE & SUPPORT HOUSING GENERAL FUND ADULTS CARE & SUPPORT HOUSING GENERAL FUND ADULTS CARE & SUPPORT HOUSING GENERAL FUND HIGH NEEDS HIGH NEEDS	INTEGRATED CARE CLUSTERS INTEGRATED CARE CLUSTERS PROPERTY MANAGEMENT WEST CHILDRENS SERVICES IT SECTION (SCHOOLS) ON STREET PARKING AND ENFORCEMENT PHYSICAL SUPPORT HAS BALANCE SHEET (BS) SERVICE INTERPOYERS SERVICE SIT SECTION SERVICE SIT SECTION LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT ESTATES CHILDRENS CENTRE'S GENERAL PHYSICAL SUPPORT PROMOTING HEALTH (INCLUDING DATI) RESPONSIVE REPAIRS CARE MANAGEMENT - CENTRAL COSTS NO RECOURSE TO PUBLIC FUNDS CARE MANAGEMENT STO CORPORATE BUSINESS SUPPORT TRANSFORMATION CHILDRENS CENTRE'S GENERAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER RESPONSIVE REPAIRS - BUILDING ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER STAFF OTHER EXPENSES HOME CARE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT TRANSPORT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT TOHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT TOHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT OTHER PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT OTHER PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIV	E3.400.00
10-May-17	Eastway Care Ltd Eastway Care Ltd EDF Energy 1 Ltd Elementary LTd Hays Recrutifund Experts Worldwide Headway East London Headway East London Headway East London HON Ltd IAIM UK Chapter Independent Living Agency Intuitive Thinking Skills Intuitive Thinking Skills Intuitive Thinking Skills Lorality Matters Ltd Lorality Matters Ltd London Broudon of Havering London Fire & Emergency Planning Authority London Fire & Emergency Planning Authority Miss Sorrel Dixon Redacted Redacted Neopost Ltd Odgers Berndison Odford Brockes University PASTA KING UK LTD Potton Homes Ltd Primary Alliance for Collaborative Engagement (PACE) Ltd Primary Allia	Commercial Supplier Local Authority Services Local Supplier Commercial Supplier Commer	F10220 F10220 F50720 F10220 F50720 F19560 F28200 F19560 F28200 F10380 F505000 F11220 F50740 F11220 F50740 F11220 F50740 F13380 F13380 F13380 F13380 F13380 F13380 F13380 F13580 F15240 F1640 F51140 F15240 F1670 F16400 F15760 F61180 F16480 F16480 F16480 F16480 F16480 F16480 F1650000 F15760 F61180 F600000 F15920	Service Development & Integration HRA Childrens Services Customer Comm & Service Delivery Service Development & Integration HRA Childrens Services Customer Comm & Service Delivery Service Development & Integration Corporate Capital HRA Service Development & Integration Service Development & Integration HRA Childrens Services Service Development & Integration Corporate Capital Childrens Services Service Services Service Development & Integration Childrens Services Corporate Capital Childrens Services Services Grant Growth & Homes Service Development & Integration Service Development & Integration Develocated Schools Grant Develocated Schools Grant Develocated Schools Grant Service Development & Integration Develocated Schools Grant Develocat	ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILD CARE ENFORCEMENT ADULTS CARE & SUPPORT CARRIAL OUTS HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT CARRIAL OUTS ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDRENS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDRENS CARE & SUPPORT ADULTS CARE & SUPPORT PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH FOR THE STYLES COMMISSIONING CHILDRENS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS OPERATIONAL CHILDRENS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS OPERATIONAL CHILDRENS CARE & SUPPORT COMMISSIONING CHILDRENS CARE & SUPPORT COMMISSIONING CHILDRENS CARE & SUPPORT COMMISSIONING CHILDRENS CARE & SUPPORT TRADED SERVICES OPERATIONAL CHILDRENS CARE & SUPPORT TRADED SERVICES OPERATIONAL CHILDRENS CARE & SUPPORT OPERATIONAL CHILDRENS CARE & SUPPORT NON DELEGATED TOP SLICE OND DELEGATED TOP SLICE CULTURE & RECREATION CARRIAL SUPPORT HOUSING GENERAL FUND ADULTS CARE & SUPPORT HOUSING GENERAL FUND ADULTS CARE & SUPPORT HOUSING GENERAL FUND HIGH NEEDS HIGH NEEDS HIGH NEEDS	INTEGRATED CARE CLUSTERS INTEGRATED CARE CLUSTERS PROPERTY MANAGEMENT WEST CHILDRENS SERVICES IT SECTION (SCHOOLS) ON STREET PARKING AND ENFORCEMENT PHYSICAL SUPPORT HAS BALANCE SHEET (BS) SERVICE INTERPOYERS SERVICE SIT SECTION (SCHOOLS) ON STREET PARKING AND ENFORCEMENT PHYSICAL SUPPORT HAS BALANCE SHEET (BS) SERVICE INTERPOYERS LEARNING DISABILITIES SUPPORT ESTATES CHILDRENS CENTRE'S GENERAL PHYSICAL SUPPORT PROMOTING HEALTH (INCLUDING DATI) RESPONSIVE REPAIRS CARE MANAGEMENT - CENTRAL COSTS NO RECOURSE TO PUBLIC FUNDS CARE MANAGEMENT STO CORPORATE BUSINESS SUPPORT TRANSFORMATION CHILDRENS CENTRE'S GENERAL CHILDRENS CENTRE'S LUPPORT FOR CARERS PHYSICAL SUPPORT SUPPORT FOR CARERS PHYSICAL SUP	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER RESPONSIVE REPAIRS - BUILDING ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER STAFF OTHER EXPENSES HOME CARE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT TRANSPORT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT TOHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT TOHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT OTHER PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT OTHER PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIV	E3.400.00
10-May-17	Eastway Care Ltd Eastway Care Ltd EDF Energy 1 Ltd Elementary ICT Ltd Elewate East London Face Recording & Measurement Systems Ltd GVA Grimlev Ltd Hays Recruitine Experts Worldwide Headway East London Headway East London Headway East London Hon Ltd IAIM UK Chapter Independent Living Agency Intuitive Thinking Skills Intuitive Thinking Skills Intuitive Thinking Skills Intuitive Thinking Skills Loraling Matters Ltd Locality Matters Ltd Locality Matters Ltd Locality Matters Ltd Locality Matters Ltd London Brouden of Havering London Fire & Emergency Planning Authority Miss Sorrel Dixon Redacted Redacted Redacted Redacted Rodon Headway East Matter Style PASTA KING UK LTD Potton Homes Ltd Primary Alliance for Collaborative Engagement (PACE) Ltd Primary Alliance for Collaborative Engagemen	Commercial Supplier Local Authority Services Local Supplier Commercial Supplier	F10220 F10220 F50720 F19560 F28200 F19560 F28200 F10380 F505000 F51100 F11220 F50740 F11220 F50740 F11220 F50740 F13380 F13380 F13380 F13380 F13380 F13380 F13380 F13380 F13580 F13580 F15240 F15240 F15240 F15240 F15240 F15240 F15750 F	Service Development & Integration HRA Childrens Services Customer. Comm & Service Delivery Service Development & Integration HRA Childrens Services Customer. Comm & Service Delivery Service Development & Integration Corporate Capital HRA Service Development & Integration Service Development & Integration HRA Childrens Services Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Corporate Capital Childrens Services Child	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE ENFORCEMENT ADULTS CARE & SUPPORT Cacital Outlay HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDRENS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDRENS CARE & SUPPORT ADULTS CARE & SUPPORT PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH FOR THE SUPPORT HOUSING AND NEIGHBOURHOODS OMMISSIONING CHILDRENS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS OPERATIONAL CHILDRENS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS OPERATIONAL CHILDRENS CARE & SUPPORT TRANCE SERVICES OPERATIONAL CHILDRENS CARE & SUPPORT HOUSING GENERAL FUND ADULTS CARE & SUPPORT HIGH NEEDS HIGH NEEDS HIGH NEEDS HIGH NEEDS	INTEGRATED CARE CLUSTERS INTEGRATED CARE CLUSTERS PROPERTY MANAGEMENT WEST CHILDRENS SERVICES IT SECTION (SCHOOLS) ON STREET PARKING AND ENFORCEMENT PHYSICAL SUPPORT HAS BALANCE SHEET (BS) SERVICE IMPROVEMENT TEAM LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT ESTATES CHILDRENS CENTRE'S GENERAL PHYSICAL SUPPORT PROMOTING HEALTH (INCLUDING DAAT) PROMOTING HEALTH (INCLUDING HEALTH (INCLUDING DAAT) PROMOTING HEALTH (INCLUDING HEALTH (INCLUDIN	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER RESPONSIVE REPAIRS - BUILDING ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS QUENTAL OUTLAY PREMISES HIRE - FACILITIES PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT TRANSPORT PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	E3.400.00
10 May-17	Eastway Care Ltd Eastway Care Ltd EDF Energy 1 Ltd Elementary LTd Hays Recrution Experts Worldwide Headway East London Headway East London Headway East London HON Ltd IAIM UK Chapter Independent Living Agency Intuitive Thinking Skills Intuitive Thinking Skills Intuitive Thinking Skills Loraling Ltd Jor Richardson Community School Lers Mills Filmens Uk Ltd Jor Richardson Community School London Brouch of Havering London Fire & Emergency Planning Authority London Fire & Emergency Planning Authority Miss Sorrel Dixon Redacted Redacted Neopost Ltd Odoers Berndison Oxford Brockes University PASTA KINIS Uk LTD Potton Homes Ltd Primary Alliance for Collaborative Engagement (PACE) Ltd PRimary Alliance Sconstruction Ltd Redacted Red	Commercial Supplier Local Authority Services Local Supplier Commercial Supplier C	F10220 F10220 F50720 F10220 F50720 F19560 F28200 F19560 F28200 F10380 F505000 F11220 F50740 F11220 F50740 F11220 F50740 F13380 F13380 F13380 F13380 F13380 F13380 F13380 F13380 F13580 F15240 F16480 F16470 F16470 F16520 F16480 F	Service Development & Integration HRA Childrens Services Customer Comm & Service Delivery Service Development & Integration HRA Childrens Services Customer Comm & Service Delivery Service Development & Integration Corporate Capital HRA Service Development & Integration Corporate Capital HRA Childrens Services Service Development & Integration Corporate Capital Childrens Services Service Services Service Services Childrens Services Corporate Capital Childrens Services Services Corporate Capital Childrens Services Childrens	ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILD CARE ENFORCEMENT ADULTS CARE & SUPPORT CARRIAL OUTS HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT CARRIAL OUTS HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDRENS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDRENS CARE & SUPPORT ADULTS CARE & SUPPORT PUBLIC HEALTH ADIA ON THE SUPPORT HOUSING AND NEIGHBOURHOODS OPERATIONAL CHILDRENS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS OPERATIONAL CHILDRENS CARE & SUPPORT ASSETS & INVESTMENT AZOZO TRANSFORMATION COMMISSIONING CHILDRENS CARE & SUPPORT TRADED SERVICES OPERATIONAL CHILDRENS CARE & SUPPORT TRADED SERVICES OPERATIONAL CHILDRENS CARE & SUPPORT TRADED SERVICES OPERATIONAL CHILDRENS CARE & SUPPORT NON DELEGATED TOP SLICE OND DELEGATED TOP SLICE CULTURE & RECREATION CARBIA OUTS OF THE SUPPORT HOUSING GENERAL FUND ADULTS CARE & SUPPORT HOUSING GENERAL FUND ADULTS CARE & SUPPORT HOUSING GENERAL FUND HIGH NEEDS HIGH NEEDS HIGH NEEDS ADULTS CARE & SUPPORT	INTEGRATED CARE CLUSTERS INTEGRATED CARE CLUSTERS PROPERTY MANAGEMENT WEST CHILDRENS SERVICES IT SECTION (SCHOOLS) ON STREET PARKING AND ENFORCEMENT PHYSICAL SUPPORT HAS BALANCE SHEET (BS) SERVICE INTERPOYERS SERVICE SIT SECTION (SCHOOLS) ON STREET PARKING AND ENFORCEMENT PHYSICAL SUPPORT HAS BALANCE SHEET (BS) SERVICE IMPROVEMENT TEAM LEARNING DISABILITIES SUPPORT ESTATES CHILDRENS CENTRE'S GENERAL PHYSICAL SUPPORT PROMOTING HEALTH (INCLUDING DATI) RESPONSIVE REPAIRS CARE MANAGEMENT - CENTRAL COSTS NO RECOURSE HOP LIVE FUNDS CARE MANAGEMENT - CENTRAL COSTS NO RECOURSE TO PUBLIC FUNDS CARE MANAGEMENT STO CORPORATE BUSINESS SUPPORT TRANSFORMATION CHILDRENS CENTRE'S GENERAL CHIL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER RESPONSIVE REPAIRS - BUILDING ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER STAFF OTHER EXPENSES HOME CARE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT TRANSPORT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT POSTAGE AND COUNTER SERVICES CONSULTANCY FEES CONSULTANCY FEES STAFF OTHER EXPENSES CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVI	E3.400.00
10-May-17	Eastway Care Ltd Eastway Care Ltd EDF Energy 1 Ltd Elementary ICT Ltd Elewate East London Face Recording & Measurement Systems Ltd GVA Grimlev Ltd Hays Recruitine Experts Worldwide Headway East London Headway East London Headway East London Hon Ltd IAIM UK Chapter Independent Living Agency Intuitive Thinking Skills Intuitive Thinking Skills Intuitive Thinking Skills Intuitive Thinking Skills Loraling Matters Ltd Locality Matters Ltd Locality Matters Ltd Locality Matters Ltd Locality Matters Ltd London Brouden of Havering London Fire & Emergency Planning Authority Miss Sorrel Dixon Redacted Redacted Redacted Redacted Rodon Headway East Matter Style PASTA KING UK LTD Potton Homes Ltd Primary Alliance for Collaborative Engagement (PACE) Ltd Primary Alliance for Collaborative Engagemen	Commercial Supplier Local Authority Services Local Supplier Commercial Supplier	F10220 F10220 F50720 F19560 F28200 F19560 F28200 F10380 F505000 F51100 F11220 F50740 F11220 F50740 F11220 F50740 F13380 F13380 F13380 F13380 F13380 F13380 F13380 F13380 F13580 F13580 F15240 F15240 F15240 F15240 F15240 F15240 F15750 F	Service Development & Integration HRA Childrens Services Customer. Comm & Service Delivery Service Development & Integration HRA Childrens Services Customer. Comm & Service Delivery Service Development & Integration Corporate Capital HRA Service Development & Integration Service Development & Integration HRA Childrens Services Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Corporate Capital Childrens Services Child	ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE ENFORCEMENT ADULTS CARE & SUPPORT CARRIAL OURS HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT CARRIAL OURS HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDRENS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDRENS CARE & SUPPORT ADULTS CARE & SUPPORT PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH PUBLIC HEALTH FURNING AND NEIGHBOURHOODS OMMISSIONING CHILDRENS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS OFFERATIONAL CHILDRENS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS OFFERATIONAL CHILDRENS CARE & SUPPORT HOUSING GENERAL FUND DOULTS CARE & SUPPORT HOUSING GENERAL FUND ADULTS CARE & SUPPORT HOUSING GENERAL FUND HOU	INTEGRATED CARE CLUSTERS INTEGRATED CARE CLUSTERS PROPERTY MANAGEMENT WEST CHILDRENS SERVICES IT SECTION (SCHOOLS) ON STREET PARKING AND ENFORCEMENT PHYSICAL SUPPORT HAS BALANCE SHEET (BS) SERVICE IMPROVEMENT TEAM LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT ESTATES CHILDRENS CENTRE'S GENERAL PHYSICAL SUPPORT PROMOTING HEALTH (INCLUDING DAAT) PROMOTING HEALTH (INCLUDING HEALTH (INCLUDING DAAT) PROMOTING HEALTH (INCLUDING HEALTH (INCLUDIN	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER RESPONSIVE REPAIRS - BUILDING ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS QUENTAL OUTLAY PREMISES HIRE - FACILITIES PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER DOS AND EXPENSES STAFF OTHER EXPENSES CAPITAL OUTLAY TRANSPORT RECHARGE PAYMENT TO PRIVATE SCOTOR LANDLORDS (PSL) DIRECT PAYMENTS PROFESSIONAL SERVICES - GENERAL PROFESSIONAL	E3.400.00
10-May-17	Eastway Care Ltd Eastway Care Ltd EDF Energy 1 Ltd Elevate East London Face Recording & Measurement Systems Ltd GVA Grimlev Ltd Haws Recruitine Experts Worldwide Headway East London Headway East London Headway East London Hon Ltd IAIM UK Chapter Independent Living Agency Intuitive Thinking Skills Intuitive Thinking Skills Intuitive Thinking Skills Loraling Haws Construction Ltd Jo Richardson Community School Les Mills Filmess Uk Ltd Locality Matters Ltd Locality Matters Ltd London Beroud or Havering London Fire & Emergency Planning Authority London Fire & Emergency Planning Authority Miss Sorrel Dixon Redacted Redacted Redacted Redacted Necosot Ltd Oxford Brockes University PASTA RINK UK L'TD Potton Homes Ltd Primary Alliance for Collaborative Engagement (PACE) Ltd Primary Alliance	Commercial Supplier Local Authority Services Local Supplier Commercial Supplier Commer	F10220 F10220 F10220 F50720 F19560 F28200 F19560 F28200 F10380 F505000 F51100 F11220 F50740 F11220 F50740 F11220 F50740 F13380 F13380 F13380 F13380 F13380 F13380 F13380 F13380 F13740 F185240	Service Development & Integration HRA Childrens Services Customer. Comm & Service Delivery Service Development & Integration HRA Childrens Services Customer. Comm & Service Delivery Service Development & Integration Corporate Capital HRA Service Development & Integration Service Development & Integration HRA Childrens Services Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Corporate Capital Childrens Services Childrens Childrens Chil	ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILD CARE ENFORCEMENT ADULTS CARE & SUPPORT CARRIAL OUTS HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT CARRIAL OUTS HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDRENS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDRENS CARE & SUPPORT ADULTS CARE & SUPPORT PUBLIC HEALTH ADIA ON THE SUPPORT HOUSING AND NEIGHBOURHOODS OPERATIONAL CHILDRENS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS OPERATIONAL CHILDRENS CARE & SUPPORT ASSETS & INVESTMENT AZOZO TRANSFORMATION COMMISSIONING CHILDRENS CARE & SUPPORT TRADED SERVICES OPERATIONAL CHILDRENS CARE & SUPPORT TRADED SERVICES OPERATIONAL CHILDRENS CARE & SUPPORT TRADED SERVICES OPERATIONAL CHILDRENS CARE & SUPPORT NON DELEGATED TOP SLICE OND DELEGATED TOP SLICE CULTURE & RECREATION CARBIA OUTS OF THE SUPPORT HOUSING GENERAL FUND ADULTS CARE & SUPPORT HOUSING GENERAL FUND ADULTS CARE & SUPPORT HOUSING GENERAL FUND HIGH NEEDS HIGH NEEDS HIGH NEEDS ADULTS CARE & SUPPORT	INTEGRATED CARE CLUSTERS INTEGRATED CARE CLUSTERS PROPERTY MANAGEMENT WEST CHILDRENS SERVICES IT SECTION (SCHOOLS) ON STREET PARKING AND ENFORCEMENT PHYSICAL SUPPORT HAS BALANCE SHEET (BS) SERVICE IMPROVEMENT TEAM LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT EATATES CHILDRENS CENTRE'S GENERAL PHYSICAL SUPPORT PROMOTING HEALTH (INCLUDING DAAT) RESPONSIVE REPAIRS CARE MANAGEMENT - CENTRAL COSTS ON RECOVERS HEALTH (INCLUDING DAAT) OR COROLINGS TO PUBLIC FUNDS CARE MANAGEMENT - CENTRAL COSTS ON RECOVERS TO PUBLIC FUNDS CARE MANAGEMENT STO CORNORATE BUSINESS SUPPORT TRANSFORMATION CHILDREN'S CENTRAL COLITERIOS - SCHIERAL CHILDREN'S CENTRAL COMMUNITY EUSPORT FOR CARERS SPECIAL ENDO PORT (SPORT FOR CARERS SPECIAL EUDICATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EUDICATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL NEEDS - CENTRAL COMMUNITY LEARNING DISABILITY TEAM (CLDT) THE TUTION CENTRE (FIRE) HIGH REEDS - CENTRAL COMMUNITY LEARNING DISABILITY TEAM (CLDT) THE TUTION CENTRE (FIRE) HIGH REEDS - CENTRAL SPECIAL NEEDS - CENTR	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER RESPONSIVE REPAIRS - BUILDING ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER STAFF OTHER EXPENSES HOME CARE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT TRANSPORT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT POSTAGE AND COUNTER SERVICES CONSULTANCY FEES CONSULTANCY FEES STAFF OTHER EXPENSES CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVI	83.400.00
10 May-17	Eastway Care Ltd Eastway Care Ltd EDF Energy 1 Ltd Elementary LTd Hays Recrutionar & Measurement Systems Ltd GVA Grimlev Ltd Hays Recrutionar Experts Worldwide Headway East London HAN Ltd LIMING LTD Ltd LIMING LTD Ltd LIMING LTD LIMING Skills Intuitive Thinking Skills Intuitive Thinking Skills Intuitive Thinking Skills Loral Meast Construction Ltd Jo Richardson Community School Les Mills Filmens Uk Ltd Local Meast London Flora Ltd Local Meast Ltd London Brouch of Havering London Fire & Emergency Planning Authority London Fire & Emergency Planning Authority Miss Sorrel Dixon Redacted Redacted Neopost Ltd Odoers Berndison Oxford Brockes University PASTA KINIS Uk LTD Potton Homes Ltd Primary Alliance for Collaborative Engagement (PACE) Ltd Primary Alliance for Collaborative Engagement (PACE) Ltd PRIG Primary Alliance for Collaborative Engagement (PACE) Ltd PRimary Alliance Sconstruction Ltd Redacted Red	Commercial Supplier Local Authority Services Commercial Supplier C	F10220 F10220 F50720 F10220 F50720 F19560 F28200 F19560 F28200 F10380 F505000 F11220 F50740 F11220 F50740 F11220 F50740 F13380 F13380 F13380 F13380 F13380 F13380 F13380 F13380 F13380 F13580 F15240 F15760 F16440 F51140 F15240 F16770 F16200 F27680 F16480 F165800 F165800 F165800 F165800 F1658000 F1658000 F1658000 F1658000 F16580000 F16580000 F16580000 F16580000 F16580000 F165800000 F1658000000 F1658000000 F165800000 F1658000000 F1658000000 F1658000000 F16580000000 F1658000000000000000000000000000000000000	Service Development & Integration HRA Childrens Services Customer Comm & Service Delivery Service Development & Integration HRA Childrens Services Customer Comm & Service Delivery Service Development & Integration Corporate Capital HRA Service Development & Integration Corporate Capital HRA Childrens Services Service Development & Integration HRA Childrens Services Service Development & Integration Corporate Capital Childrens Services Service Development & Integration Childrens Services Corporate Capital Childrens Services Services Corporate Capital Childrens Services Services Corporate Capital Childrens Services Capital Childrens Capital Children	ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILD CARE ENFORCEMENT ADULTS CARE & SUPPORT CARRIAL OUTS HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT CARRIAL OUTS HOUSING AND NEIGHBOURHOODS ADULTS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDRENS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS COMMISSIONING CHILDRENS CARE & SUPPORT ADULTS CARE & SUPPORT PUBLIC HEALTH ADIA ON THE STREET COMMISSIONING CHILDRENS CARE & SUPPORT HOUSING AND NEIGHBOURHOODS OPERATIONAL CHILDRENS CARE & SUPPORT ASSETS & INVESTMENT AZOZO TRANSFORMATION COMMISSIONING CHILDRENS CARE & SUPPORT TRADED SERVICES OPERATIONAL CHILDRENS CARE & SUPPORT TRADED SERVICES OPERATIONAL CHILDRENS CARE & SUPPORT TRADED SERVICES OPERATIONAL CHILDRENS CARE & SUPPORT NON DELEGATED TOP SLICE OND DELEGATED TOP SLICE CULTURE & RECREATION CARBIA SUPPORT HOUSING GENERAL FUND ADULTS CARE & SUPPORT HOUSING GENERAL FUND ADULTS CARE & SUPPORT HOUSING GENERAL FUND ADULTS CARE & SUPPORT HOUSING GENERAL FUND HIGH NEEDS HIGH NEEDS HIGH NEEDS HIGH NEEDS HIGH NEEDS	INTEGRATED CARE CLUSTERS INTEGRATED CARE CLUSTERS PROPERTY MANAGEMENT WEST CHILDRENS SERVICES IT SECTION (SCHOOLS) ON STREET PARKING AND ENFORCEMENT PHYSICAL SUPPORT HAS BALANCE SHEET (BS) SERVICE INTERPOYEMENT TEAM LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT ESTATES CHILDRENS CENTRE'S GENERAL PHYSICAL SUPPORT PROMOTING HEALTH (INCLUDING DAT) RESPONSIVE REPAIRS CARE MANAGEMENT - CENTRAL COSTS NO RECOURSE TO PUBLIC FUINDS CARE MANAGEMENT STO CORPORATE BUSINESS SUPPORT TRANSFORMATION CHILDRENS CENTRE'S GENERAL CHILDRE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER RESPONSIVE REPAIRS - BUILDING ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER STAFF OTHER EXPENSES HOME CARE - FEUIPMENT, FURNITURE AND MATERIALS PURCHASE - EOUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT TRANSPORT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT TOHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT TOHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT OTHER BED A BREAKFAST - PRIVATE CONTRACTORS PAYMENT POPERS CONSULTANCY FEES CONSULTANCY FEES STAFF OTHER EXPENSES CATERING AND VENDINGS SPAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) DIRECT PAYMENTS DIRECT PAY	E3.400.00

10-May-17	Whitefield School and Centre	Local Authority Services	F60040	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£7,292.00	£0.00
10-May-17	Zebedee's Lunch Box Ltd	Commercial Supplier	F17120	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	ABBEY NURSERY	CATERING AND VENDING SUPPLIES	£758.39	£0.00
11-May-17	Access & Lock Ltd	Commercial Supplier	F17000 F17000	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES COMMISSIONED NURSERIES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£863.98 £1.075.49	00.03 00.03
11-May-17 11-May-17	Access & Lock Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	F28440	Childrens Services Customer.Comm & Service Delivery	EDUCATION, YOUTH & CHILDCARE CLEAN & GREEN	PARKS CENTRAL ITEMS	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,075.49 £1,286.25	
11-May-17	Access & Lock Ltd	Commercial Supplier	F23280	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	R & M MINOR WORKS	£3,473.38	
11-May-17	Access & Lock Ltd	Commercial Supplier	F22160	Finance & Investment	ASSETS & INVESTMENT	ROYCRAFT HOUSE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£3,663.51	
11-May-17	Ajs Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£430.30	£0.00
11-May-17	Ais Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£875.74	£0.00
11-May-17 11-May-17	Ais Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F51180 F21520	HRA Finance & Investment	HOUSING AND NEIGHBOURHOODS FINANCE	VOIDS SERVICE TEAMS FINANCE	PRIVATE CONTRACTORS PAYMENT - OTHER AGENCY STAFF	£1,252.41 £1,617.00	00.02 00.03
11-May-17	Allen Lane Ltd	Commercial Supplier	F50500	HRA	HOUSING AND NEIGHBOURHOODS	COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,352,96	
11-May-17	Allen Lane Ltd	Commercial Supplier	F50500	HRA	HOUSING AND NEIGHBOURHOODS	COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,941.20	
11-May-17	Allen Lane Ltd	Commercial Supplier	F25290	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,693.84	
11-May-17	Allen Lane Ltd	Commercial Supplier	F21520	Finance & Investment	FINANCE	SERVICE TEAMS FINANCE	AGENCY STAFF	£4,581.50	
11-May-17	Aspire Training & Enterprise	Commercial Supplier	F14860	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,088.00 £350.00	£0.00 £0.00
11-May-17 11-May-17	Beverley Vale Essentra Packaging & Security Ltd	Commercial Supplier Commercial Supplier	F24000 F12140	Chief Executive Customer, Comm & Service Delivery	LAW & GOVERNANCE ENFORCEMENT	HEALTH, SAFETY AND OCCUPATIONAL HEALTH SECURITY INVESTIGATION TEAM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,338,50	£0.00
11-May-17	GE Capital Equipment Finance Ltd	Commercial Supplier	F22680	Growth & Homes	GROWTH, HOMES & REGENERATION	CAPITAL COMMISSIONING & DELIVERY	PROFESSIONAL SERVICES - GENERAL	£1.103.37	
11-May-17	GVA Grimley Ltd	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,500.00	
11-May-17	Kirkman & Jourdain Ltd	Commercial Supplier	F22160	Finance & Investment	ASSETS & INVESTMENT	ROYCRAFT HOUSE	RESPONSIVE REPAIRS - BUILDING	£4,791.28	
11-May-17	Kirkman & Jourdain Ltd	Commercial Supplier	F16800	Childrens Services Customer, Comm & Service Delivery	COMMISSIONING CHILDREN'S CARE & SUPPORT	CHESTNUTS NURSERIES RECHARGEABLE RIPPLESIDE CEMETERY	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	£4,881.94	
11-May-17 11-May-17	Kirkman & Jourdain Ltd Kirkman & Jourdain Ltd	Commercial Supplier Commercial Supplier	F26720 F16960	Childrens Services	CLEAN & GREEN COMMISSIONING CHILDREN'S CARE & SUPPORT	EASTBURY CHILDRENS CENTRE	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	£9,573.33 £11,543.47	
11-May-17	Kirkman & Jourdain Ltd	Commercial Supplier	F23280	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	RESPONSIVE REPAIRS - BUILDING	£14.487.0	
11-May-17	Maria Marrinan	Non Commercial Supplier	F16240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£1,991.00	
11-May-17	Mulalley & Co Ltd	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£11,545.36	
11-May-17 11-May-17	Mulalley & Co Ltd Mulalley & Co Ltd	Commercial Supplier	F05000 F05000	Corporate Capital Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£19,159.90 £46,745.40	
11-May-17 11-May-17	Mulalley & Co Ltd Mulalley & Co Ltd	Commercial Supplier Commercial Supplier	F05000	Corporate Capital Corporate Capital	Capital Outlay Capital Outlay	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£46,745.40 £257.605.4	
11-May-17	Outlook Care	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	SUPPORTED LIVING INCOME	£375.19	£0.00
11-May-17	Outlook Care	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£9,689.13	
11-May-17	Parentpay Ltd	Commercial Supplier	F20190	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	ICT MAINTENANCE AND SUPPORT	£41,879.3	
11-May-17	The Divine Water Company	Commercial Supplier	F22200	Finance & Investment	ASSETS & INVESTMENT	TOWN HALL OFFICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£292.50	£0.00
11-May-17 11-May-17	The Divine Water Company The Divine Water Company	Commercial Supplier Commercial Supplier	F10500 F22120	Service Development & Integration Finance & Investment	ADULT'S CARE & SUPPORT ASSETS & INVESTMENT	MAPLES DAY CENTRE CIVIC CENTRE OFFICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£312.75 £321.75	00.02 00.03
11-May-17	Woodward Energy Consulting Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£7,121.25	
11-May-17	Woodward Energy Consulting Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£7,639.95	
11-May-17	Woodward Energy Consulting Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£8,629.10	
12-May-17	1st Ace Security Ltd	Commercial Supplier	F51140	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,900.00	
12-May-17	1st Staff Ltd	Commercial Supplier	F60040 F60040	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£310.00	£0.00
12-May-17 12-May-17	1st Staff Ltd 1st Staff Ltd	Commercial Supplier Commercial Supplier	F60040	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS	HIGH NEEDS TOP UPS - OB HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£310.00 £310.00	£0.00 £0.00
12-May-17	1st Staff Ltd	Commercial Supplier	F60040	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£310.00	£0.00
12-May-17	1st Staff Ltd	Commercial Supplier	F60040	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£310.00	£0.00
12-May-17	1st Staff Ltd	Commercial Supplier	F60040	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£465.00	£0.00
12-May-17	1st Staff Ltd	Commercial Supplier	F60040	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£465.00	£0.00
12-May-17 12-May-17	1st Staff Ltd 1st Staff Ltd	Commercial Supplier Commercial Supplier	F60040 F60040	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS	HIGH NEEDS TOP UPS - OB HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£465.00 £465.00	£0.00 £0.00
12-May-17	Ace Welding & Powder Coating Services	Commercial Supplier	F50520	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	R & M MINOR WORKS	£1,000.00	
12-May-17	Armour Environmental Services Ltd	Commercial Supplier	F50340	HRA	HOUSING AND NEIGHBOURHOODS	RESIDENTS ENGAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£475.00	£0.00
12-May-17	Barts Health NHS Trust	NHS/Medical Bodies	F13300	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	-£20,172.3	
12-May-17	Barts Health NHS Trust	NHS/Medical Bodies	F13300	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£24,399.70	
12-May-17 12-May-17	Buchanan Computing Capital Cleaning (Kent) Ltd	Commercial Supplier Commercial Supplier	F28120 F21920	Customer, Comm & Service Delivery Childrens Services	ENFORCEMENT TRADED SERVICES	TRAFFIC MANAGEMENT ORDERS BUILDING CLEANING	PRIVATE CONTRACTORS PAYMENT - OTHER CLEANING MATERIALS	£370.00 £291.44	£0.00 £0.00
12-May-17	Chelsea & Westminster Hospital NHS Foundation Trust	NHS/Medical Bodies	F13300	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£6,968.42	
12-May-17	Chipside Ltd	Commercial Supplier	F28160	Customer, Comm & Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
12-May-17	Contract Security Services Ltd	Commercial Supplier	F13740	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	SECURITY SERVICES (EXCLUDING PREMISES)	£5,397.50	£0.00
12-May-17	Egbert H Taylor & Company Ltd	Commercial Supplier	F29200	Customer, Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES REFUSE COLLECTION - DOMESTIC	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,423.94	£0.00
12-May-17	Egbert H Taylor & Company Ltd	Commercial Supplier	F29200	Customer, Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES REFUSE COLLECTION - DOMESTIC	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,787.26	
12-May-17 12-May-17	English Churches Housing Group Ltd Fern Care Services	Commercial Supplier Commercial Supplier	F13220 F10380	Service Development & Integration Service Development & Integration	COMMISSIONING ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SINGLE HOMELESSNESS HOUSING PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT	£733.20 £360.00	£0.00 £0.00
12-May-17	Fern Care Services	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£580.00	£0.00
12-May-17	Fern Care Services	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£751.00	£0.00
12-May-17	Fern Care Services	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£922.50	£0.00
12-May-17	Fern Care Services	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,180.00	
12-May-17 12-May-17	Fern Care Services Five Rivers Child Care Ltd	Commercial Supplier Commercial Supplier	F10380 F15800	Service Development & Integration Childrens Services	ADULT'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	PHYSICAL SUPPORT SPECIALIST AGENCY FOSTERING	HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£2,611.00 £3,398.57	
12-May-17	Handmade Speciality Products Ltd	Commercial Supplier	F20740	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES	£415.30	£0.00
12-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	£840.48	£0.00
12-May-17	Hansell Design and Marketing Ltd	Commercial Supplier	F13700	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£296.00	£0.00
12-May-17	Imperial College Healthcare NHS Trust	NHS/Medical Bodies	F13300 F15760	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PAYMENT TO HEALTH AUTHORITIES PRIVATE CONTRACTORS PAYMENT - OTHER	£1,363.00 £17.571.30	
12-May-17 12-May-17	Inmind Children's Services Ltd Integrated Water Services	Commercial Supplier Commercial Supplier	F22440	Childrens Services Finance & Investment	OPERATIONAL CHILDREN'S CARE & SUPPORT ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£2,052,92	
12-May-17	Integrated Water Services	Commercial Supplier	F22440	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£3,559.28	
12-May-17	J Scott & Sons Ltd	Commercial Supplier	F22520	Finance & Investment	ASSETS & INVESTMENT	NON- ORACLE TRADING SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.60	£0.00
12-May-17	J Scott & Sons Ltd	Commercial Supplier	F22520	Finance & Investment	ASSETS & INVESTMENT	NON- ORACLE TRADING SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£279.95	£0.00
12-May-17 12-May-17	J Scott & Sons Ltd J Scott & Sons Ltd	Commercial Supplier Commercial Supplier	F22520 F22520	Finance & Investment Finance & Investment	ASSETS & INVESTMENT ASSETS & INVESTMENT	NON- ORACLE TRADING SERVICES NON- ORACLE TRADING SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£308.00 £389.68	£0.00 £0.00
12-May-17 12-May-17	J Scott & Sons Ltd J Scott & Sons Ltd	Commercial Supplier Commercial Supplier	F22520 F22520	Finance & Investment Finance & Investment	ASSETS & INVESTMENT ASSETS & INVESTMENT	NON- ORACLE TRADING SERVICES NON- ORACLE TRADING SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£389.68 £492.00	£0.00
12-May-17	J Scott & Sons Ltd	Commercial Supplier	F22520	Finance & Investment	ASSETS & INVESTMENT	NON- ORACLE TRADING SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£498.08	£0.00
12-May-17	J Scott & Sons Ltd	Commercial Supplier	F22520	Finance & Investment	ASSETS & INVESTMENT	NON- ORACLE TRADING SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£716.00	£0.00
12-May-17 12-May-17	J Scott & Sons Ltd J Scott & Sons Ltd	Commercial Supplier Commercial Supplier	F22520 F22520	Finance & Investment Finance & Investment	ASSETS & INVESTMENT ASSETS & INVESTMENT	NON- ORACLE TRADING SERVICES NON- ORACLE TRADING SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£765.00 £765.00	00.03 00.03
12-May-17 12-May-17	J Scott & Sons Ltd J Scott & Sons I td	Commercial Supplier Commercial Supplier	F22520 F22520	Finance & Investment Finance & Investment	ASSETS & INVESTMENT ASSETS & INVESTMENT	NON- ORACLE TRADING SERVICES NON- ORACLE TRADING SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£869.50	£0.00
12-May-17	John Perry Primary School	Local Authority Services	F60920	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	PROFESSIONAL SERVICES - GENERAL	£422.24	£0.00
12-May-17	John Perry Primary School	Local Authority Services	F60920	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	PROFESSIONAL SERVICES - GENERAL	£562.98	£0.00
12-May-17	Kare Plus	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£441.88	£0.00
12-May-17 12-May-17	Kare Plus Kelvin Grove Primary School	Commercial Supplier Local Authority Services	F10380 F60040	Service Development & Integration Dedicated Schools Grant	ADULT'S CARE & SUPPORT HIGH NEEDS	PHYSICAL SUPPORT HIGH NEEDS TOP UPS - OB	HOME CARE - PRIVATE CONTRACTORS PAYMENT PROFESSIONAL SERVICES - GENERAL	£448.00 £13,817.00	00.02 00.03
12-May-17	Redacted	Non Commercial Supplier	F16170	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£263.12	£0.00
12-May-17	N H Case Ltd	Commercial Supplier	F20710	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£293.52	£0.00
12-May-17	N H Case Ltd	Commercial Supplier	F20740	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES	£559.60	£0.00
12-May-17	N H Case Ltd	Commercial Supplier Commercial Supplier	F20670 F21680	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CORPORATE BUSINESS SUPPORT	CATERING AND VENDING SUPPLIES PRINTING	£604.74 £2.905.49	00.03 00.03
12-May-17 12-May-17	Neopost Finance Ltd Neopost Finance Ltd	Commercial Supplier Commercial Supplier	F21680 F21680	Finance & Investment Finance & Investment	ASSETS & INVESTMENT ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT CORPORATE BUSINESS SUPPORT	PRINTING PRINTING	£2,905.49 £2,905.49	
12-May-17	Neopost Finance Ltd	Commercial Supplier	F21680	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£3,005.49	
12-May-17	New Local Government Network	Non Commercial Supplier	F25360	Finance & Investment	STRATEGY & PROGRAMMES	STRATEGY TEAM	MEMBERSHIP AND SUBSCRIPTIONS	£12,000.00	0 £0.00
12-May-17	Panache Consultancy Ltd	Commercial Supplier	F20190	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	CONSULTANCY FEES	£2,500.00	
12-May-17	Parker Merchanting Ltd	Commercial Supplier	F26760	Customer, Comm & Service Delivery Customer Comm & Service Delivery	CLEAN & GREEN CLEAN & GREEN	CLEANSING SERVICES FOOTWAY CLEANSING - OTHER ROADS	CLOTHES, UNIFORM AND LAUNDRY CLOTHES, UNIFORM AND LAUNDRY	-£2,522.00	
12-May-17 12-May-17	Parker Merchanting Ltd PASTA KING UK LTD	Commercial Supplier Commercial Supplier	F26760 F20680	Customer, Comm & Service Delivery Childrens Services	CLEAN & GREEN TRADED SERVICES	CLEANSING SERVICES FOOTWAY CLEANSING - OTHER ROADS CATERING - DAGENHAM PARK COMMUNITY SCHOOL	CLOTHES, UNIFORM AND LAUNDRY CATERING AND VENDING SUPPLIES	£2,522.00 £300.00	00.02 00.03
12-May-17	Redacted	Direct Payments	F10300	Service Development & Integration	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£260.00	£0.00
12-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£291.61	£0.00
12-May-17	Redacted	Direct Payments	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.00	£0.00
12-May-17	Redacted	Direct Payments	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.00	£0.00
12-May-17 12-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£351.68 £382.72	£0.00 £0.00
12-May-17 12-May-17	Redacted	Direct Payments Direct Payments	F10380 F11580	Service Development & Integration Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£730.00	£0.00
12-May-17	Redacted	Direct Payments	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£730.00	£0.00
12-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,063.61	
12-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£1,102.00	£0.00

12-May-17	Redacted	Carers	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LOOKED AFTER COST OTHER	£1,800.00	0 £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	
12-May-17 12-May-17	Redacted Redacted	Direct Payments Direct Payments	F11580 F10380	Service Development & Integration Service Development & Integration	MENTAL HEALTH ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS	£1,928.57 £2,040.00	
12-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£6.320.35	
12-May-17	RM Education Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	ICT HARDWARE	£575.00	
12-May-17	Shpresa Programme	Commercial Supplier	F12500	Service Development & Integration	PUBLIC HEALTH	YOS - MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,999.00	
12-May-17 12-May-17	Smart Food UK Ltd Smart Food UK Ltd	Commercial Supplier Commercial Supplier	F20720 F20660	Childrens Services Childrens Services	TRADED SERVICES TRADED SERVICES	CATERING - ROBERT CLACK LOWER CATERING - BARKING RIVERSIDE SECONDARY	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£382.00 £484.40	0.00£
12-May-17	Smart Food UK Ltd	Commercial Supplier	F20700	Childrens Services	TRADED SERVICES	CATERING - BARRING RIVERSIDE SECONDART  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	
12-May-17	Springboard Housing Association Ltd	Commercial Supplier	F13220	Service Development & Integration	COMMISSIONING ADULT'S CARE & SUPPORT	SINGLE HOMELESSNESS HOUSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,996.40	
12-May-17	T E B (Builders) Ltd	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,325.6	
12-May-17	TES Global Ltd	Commercial Supplier	F61780 F50740	Dedicated Schools Grant HRA	HIGH NEEDS	THE TUITION CENTRE (PRU) ESTATES	ADVERTISING, PUBLICITY AND MARKETING CLEANING MATERIALS	£1,950.00 £607.80	
12-May-17 12-May-17	The Maintenance Supply Co Ltd The Whittington Hospital	Commercial Supplier Commercial Supplier	F13300	Service Development & Integration	HOUSING AND NEIGHBOURHOODS PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£316.30	00.03 00.03
12-May-17	Total Assist Education Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£250.00	£0.00
12-May-17	Total Assist Education Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£500.00	£0.00
12-May-17	Total Assist Education Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£500.00	£0.00
12-May-17	Total Assist Education Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£625.00	£0.00
12-May-17 12-May-17	Total Assist Education Ltd Total Assist Education Ltd	Commercial Supplier Commercial Supplier	F61780 F61780	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS	THE TUITION CENTRE (PRU) THE TUITION CENTRE (PRU)	AGENCY STAFF AGENCY STAFF	£625.00 £625.00	00.03 00.03
12-May-17	Tradewind Recruitment (Social Care)	Commercial Supplier	F11700	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£1.213.08	
12-May-17	Tradewind Recruitment (Social Care)	Commercial Supplier	F11700	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£4,368.92	
12-May-17	Tri Star Packaging Supplies Ltd	Commercial Supplier	F20700	Childrens Services	TRADED SERVICES	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING EQUIPMENT	£382.94	
12-May-17	TSS Ltd Tulasi Medical Centre	Commercial Supplier NHS/Medical Bodies	F16200 F13300	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT PUBLIC HEALTH	CARE MANAGEMENT S17	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT PAYMENT TO PRIMARY CARE PROVIDERS	£4,500.00 £557.36	00.03 00.03
12-May-17 12-May-17	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	F13300 F23070	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	SEXUAL HEALTH 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	
12-May-17	Ultimate Vision Sports	Commercial Supplier	F13420	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£960.00	£0.00
12-May-17	Victim Support	Commercial Supplier	F12260	Service Development & Integration	PUBLIC HEALTH	ANTI SOCIAL BEHAVIOUR	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,500.0	
12-May-17 12-May-17	Victim Support	Commercial Supplier	F12260 F12260	Service Development & Integration	PUBLIC HEALTH PUBLIC HEALTH	ANTI SOCIAL BEHAVIOUR ANTI SOCIAL BEHAVIOUR	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,500.0	
12-May-17 12-May-17	Victim Support Victim Support	Commercial Supplier Commercial Supplier	F12260 F12260	Service Development & Integration Service Development & Integration	PUBLIC HEALTH PUBLIC HEALTH	ANTI SOCIAL BEHAVIOUR ANTI SOCIAL BEHAVIOUR	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,500.0	
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	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,886.66	
12-May-17	Westminster Homecare Limited	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,033.07	
12-May-17 12-May-17	Westminster Homecare Limited Westminster Homecare Limited	Commercial Supplier	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,128.06 £5,420.30	
12-May-17 12-May-17	Westminster Homecare Limited Westminster Homecare Limited	Commercial Supplier Commercial Supplier	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,420.30 £6,997.53	
12-May-17	Westminster Homecare Limited	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,021.01	
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	£43,518.6	
15-May-17	A & E Asbestos Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,950.00	
15-May-17 15-May-17	A G Butler & Son Ltd Aligned Assets Ltd	Commercial Supplier Commercial Supplier	F11140 F21080	Service Development & Integration Growth & Homes	ADULT'S CARE & SUPPORT GROWTH, HOMES & REGENERATION	ADVICE AND INTAKE LAND DATA	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£1,589.75 £4,069.42	
15-May-17	Ample Care Services Limited	Commercial Supplier	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£855.00	£0.00
15-May-17	Anglia DNA Services Ltd	Commercial Supplier	F15600	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	£22,438.9	
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	
15-May-17 15-May-17	Barking & Dagenham College Barking & Dagenham College	Commercial Supplier Commercial Supplier	F60520 F60520	Childrens Services Childrens Services	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	FLEXI LEARNING FLEXI LEARNING	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	-£33,236. -£29,736.	
15-May-17	Barking & Dagenham College	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	PROFESSIONAL SERVICES - GENERAL	-£336.86	
15-May-17	Barking & Dagenham College	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	PROFESSIONAL SERVICES - GENERAL	£336.86	£0.00
15-May-17	Barking & Dagenham College	Commercial Supplier	F14860	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	PROFESSIONAL SERVICES - GENERAL	£8,385.25	
15-May-17	Barking & Dagenham College	Commercial Supplier	F14860 F14860	Growth & Homes	CULTURE & RECREATION CULTURE & RECREATION	BARKING LEARNING CENTRE BARKING LEARNING CENTRE	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£10,771.7	
15-May-17 15-May-17	Barking & Dagenham College Barking & Dagenham College	Commercial Supplier Commercial Supplier	F60520	Growth & Homes Childrens Services	EDUCATION, YOUTH & CHILDCARE	FLEXI LEARNING	PROFESSIONAL SERVICES - GENERAL	£20,597.7 £29,736.8	
15-May-17	Barking & Dagenham College	Commercial Supplier	F60520	Childrens Services	EDUCATION, YOUTH & CHILDCARE	FLEXI LEARNING	PROFESSIONAL SERVICES - GENERAL	£33,236,9	
15-May-17	Bracknell Forest Borough Council	Local Authority Services	F19640	Childrens Services	TRADED SERVICES	YOUTH ACCESS CARD (GFD)	CONSULTANCY FEES	£22,451.0	
15-May-17	Brake Bros Ltd	Commercial Supplier	F13700	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CATERING AND VENDING SUPPLIES	£369.33	
15-May-17	Brake Bros Ltd	Commercial Supplier	F13700 F16080	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CATERING AND VENDING SUPPLIES	£420.48 £458.33	£0.00
15-May-17 15-May-17	Brighter Future Solutions Capital Cleaning (Kent) Ltd	Commercial Supplier Commercial Supplier	F21920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT TRADED SERVICES	FOSTERING TEAM BUILDING CLEANING	STAFF DEVELOPMENT AND TRAINING CLEANING MATERIALS	£458.33 £501.50	00.03 00.03
15-May-17	DABD(UK)	Commercial Supplier	F16440	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£1,282.60	
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	
15-May-17	Diamond Cars Service Ltd	Commercial Supplier	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	DIRECT TRANSPORT	£715.00	
15-May-17 15-May-17	Diamond Cars Service Ltd Dilshan Transport Group Ltd	Commercial Supplier Commercial Supplier	F16440 F16440	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT DIRECT TRANSPORT	£7,157.00 £760.00	00.03 00.03
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	
15-May-17	Elevate East London	Commercial Supplier	F25270	Finance & Investment	STRATEGY & PROGRAMMES	FILM OFFICE - TRADING UNIT	ICT MAINTENANCE AND SUPPORT	£502.00	
15-May-17	Elevate East London	Commercial Supplier	F25080	Chief Executive	LAW & GOVERNANCE	ELECTORAL REGISTRATION	ICT MAINTENANCE AND SUPPORT	£2,000.00	
15-May-17	Elevate East London	Commercial Supplier	F25080	Chief Executive	LAW & GOVERNANCE PUBLIC HEALTH	ELECTORAL REGISTRATION	ICT MAINTENANCE AND SUPPORT	£5,434.46 £400.00	
15-May-17 15-May-17	eStage Events Fiona Munro	Commercial Supplier Legal Services	F13380 F15240	Service Development & Integration Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PROMOTING HEALTH (INCLUDING DAAT) CARE MANAGEMENT - CENTRAL COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER LEGAL FEES	£400.00 £280.00	00.03 00.03
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	GROUNDS MAINTENANCE	£250.00	
15-May-17	Floralux Ltd	Commercial Supplier	F26360 F15680	Customer, Comm & Service Delivery	CLEAN & GREEN OPERATIONAL CHILDREN'S CARE & SUPPORT	GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£21,650.0	
15-May-17 15-May-17	Fox Transport Fraser Brown Mackenna Ltd	Commercial Supplier Commercial Supplier	F15680 F05000	Childrens Services Corporate Capital	Capital Outlay	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION HRA BALANCE SHEET (BS)	DIRECT TRANSPORT CAPITAL OUTLAY	£480.00 £975.00	00.03 00.03
15-May-17	Funky Willows Ltd	Commercial Supplier	F20080	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	SHORT BREAKS (RESPITE CARE FOR CWD)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,340.00	
15-May-17	Gallinet Ltd	Commercial Supplier	F20190	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	ICT HARDWARE	£2,475.96	
15-May-17 15-May-17	Golden Care Estates Ltd Handmade Speciality Products Ltd	Commercial Supplier	F26080 F20730	Growth & Homes Childrens Services	HOUSING GENERAL FUND TRADED SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION CATERING - ROBERT CLACK UPPER SITE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) CATERING AND VENDING SUPPLIES	£4,448.50 £322.30	00.03 00.03
15-May-17 15-May-17	Handmade Speciality Products Ltd Handmade Speciality Products Ltd	Commercial Supplier Commercial Supplier	F20730 F20680	Childrens Services Childrens Services	TRADED SERVICES TRADED SERVICES	CATERING - ROBERT CLACK UPPER SITE  CATERING - DAGENHAM PARK COMMUNITY SCHOOL	CATERING AND VENDING SUPPLIES  CATERING AND VENDING SUPPLIES	£322.30 £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 RUSSELL	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	00.03
15-May-17 15-May-17	Hickton Consultants Ltd Hilbery Chaplin	Commercial Supplier Commercial Supplier	F05000 F23280	Corporate Capital Finance & Investment	Capital Outlay ASSETS & INVESTMENT	HRA BALANCE SHEET (BS) PROPERTY SERVICES - COMMERCIAL PORTFOLIO	CAPITAL OUTLAY CONSULTANCY FEES	£1,120.00 £250.00	
15-May-17	Hopewell School Ltd	Local Authority Services	F60000	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£1,483.51	
15-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	2 £0.00
15-May-17	Hungerburger Ltd T/a Barking Hotel	Commercial Supplier	F26080	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION PHYSICAL SUPPORT	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£2,510.00	
15-May-17 15-May-17	Independent Living Agency JH Cleaning Services	Commercial Supplier Commercial Supplier	F10380 F21920	Service Development & Integration Childrens Services	ADULT'S CARE & SUPPORT TRADED SERVICES	PHYSICAL SUPPORT BUILDING CLEANING	HOME CARE - PRIVATE CONTRACTORS PAYMENT CLEANING MATERIALS	£450.00 £1.285.00	
15-May-17	John James Luxury Travel	Commercial Supplier	F24080	Chief Executive	LAW & GOVERNANCE	HR STRATEGY SERVICES	STAFF OTHER EXPENSES	£320.00	
15-May-17	Kare Plus	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£341.00	£0.00
15-May-17	Kare Plus	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£432.52	£0.00
15-May-17 15-May-17	Kare Plus Kare Plus	Commercial Supplier Commercial Supplier	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£435.00 £482.52	
15-May-17 15-May-17	Kare Plus Kaspa Sign Products Ltd	Commercial Supplier Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£482.52 £286.20	£0.00
15-May-17	Kaspa Sign Products Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£454.00	£0.00
15-May-17	Kaspa Sign Products Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£474.45	£0.00
15-May-17	Keltic Ltd	Commercial Supplier Commercial Supplier	F26880	Customer, Comm & Service Delivery	ENFORCEMENT	STREET ENFORCEMENT	CLOTHES, UNIFORM AND LAUNDRY	£466.50	
15-May-17 15-May-17	Learning and Skills Events Consultancy Ltd N H Case Ltd	Commercial Supplier Commercial Supplier	F18120 F20710	Childrens Services Childrens Services	EDUCATION, YOUTH & CHILDCARE TRADED SERVICES	ADULT COLLEGE CATERING - JO RICHARDSON SCHOOL KITCHEN	MEMBERSHIP AND SUBSCRIPTIONS CATERING AND VENDING SUPPLIES	£1,200.00 £472.08	
15-May-17 15-May-17	N H Case Ltd N H Case Ltd	Commercial Supplier	F20740	Childrens Services Childrens Services	TRADED SERVICES TRADED SERVICES	CATERING - 30 RICHARDSON SCHOOL RITCHEN CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES  CATERING AND VENDING SUPPLIES	£534.40	
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	
15-May-17	National Autistic Society	Commercial Supplier	F10540	Service Development & Integration	ADULT'S CARE & SUPPORT	HEATHLANDS DAY CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,884.00	0 £0.00
15-May-17	Oakhouse Children Home Ltd	Commercial Supplier Commercial Supplier	F15760	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER STATIONERY	£3,771.43	
15-May-17 15-May-17	Office Depot UK Ltd Ofsted	Commercial Supplier Commercial Supplier	F21680 F16080	Finance & Investment Childrens Services	ASSETS & INVESTMENT OPERATIONAL CHILDREN'S CARE & SUPPORT	CORPORATE BUSINESS SUPPORT FOSTERING TEAM	STATIONERY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£342.80 £2,659.00	
15-May-17	Parker Merchanting Ltd	Commercial Supplier	F29360	Customer, Comm & Service Delivery	CLEAN & GREEN	PUBLIC REALM MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£1,430.00	

15-May-17	Physis Quantum Ltd	Commercial Supplier	F15760	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,785	.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.	
15-May-17 15-May-17	Property Depot Ltd t/a A J Dwellings Quest & NBS	Commercial Supplier Commercial Supplier	F26120 F13860	Growth & Homes Service Development & Integration	HOUSING GENERAL FUND HEALTHY LIFESTYLES	HOUSING ADVICE SERVICE - RENT DEPOSITS SPORTS DEVELOPMENT	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,600. £1,350.	
15-May-17	Redacted	Direct Payments	F16440	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£267.96	
15-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£287.14	
15-May-17	Redacted	Non Commercial EXP	F15160	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	IN-HOUSE CONTACT CENTRE	PUBLIC TRANSPORT FOR STAFF	£299.80	£0.00
15-May-17 15-May-17	Redacted Redacted	Non Commercial EXP Direct Payments	F15080 F10380	Childrens Services Service Development & Integration	OPERATIONAL CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	CARE MANAGEMENT TEAM A PHYSICAL SUPPORT	PUBLIC TRANSPORT FOR STAFF DIRECT PAYMENTS	£349.69	
15-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S 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.	
15-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,265.	
15-May-17 15-May-17	Redacted Redacted	Direct Payments Direct Payments	F15640 F10380	Childrens Services Service Development & Integration	OPERATIONAL CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEAVING CARE SERVICE PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS	£1,365. £1,617.	
15-May-17 15-May-17	Redacted	Direct Payments Direct Payments	F10380 F11580	Service Development & Integration Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,068.	
15-May-17	Redacted	Direct Payments	F10400	Service Development & Integration	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS	£4,370.	
15-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£12,720	
15-May-17 15-May-17	RemovalsZone RHP Services Ltd	Commercial Supplier	F26120 F10380	Growth & Homes	HOUSING GENERAL FUND ADULT'S CARE & SUPPORT	HOUSING ADVICE SERVICE - RENT DEPOSITS PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£375.00 £1.200.	
15-May-17 15-May-17	Roding Primary School, Redbridge	Commercial Supplier Non Commercial Supplier	F60040	Service Development & Integration Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£1,200.	
15-May-17	Rosemont Care Ltd	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£315.00	
15-May-17	Rosemont Care Ltd	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£762.42	
15-May-17	Smartcitizen Ltd	Commercial Supplier	F13740 F60040	Service Development & Integration	HEALTHY LIFESTYLES HIGH NEEDS	BECONTREE HEATH LEISURE CENTRE HIGH NEEDS TOP UPS - OB	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,455. £1,317.	
15-May-17 15-May-17	St Edwards Church of England & Sixth Form College St Edwards Church of England & Sixth Form College	Local Authority Services Local Authority Services	F60040	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£1,317.	
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.	
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	F19720	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	COMMISSIONING AND PARTNERSHIPS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,458.	
15-May-17 15-May-17	Sycamore Trust Sycamore Trust	Voluntary Organisation Voluntary Organisation	F20080 F20080	Childrens Services Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT COMMISSIONING CHILDREN'S CARE & SUPPORT	SHORT BREAKS (RESPITE CARE FOR CWD) SHORT BREAKS (RESPITE CARE FOR CWD)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,458. £11,932	
15-May-17	The Barnes Group Ltd T/A Barnes Construction	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£274,07	
15-May-17	Theori Housing Management Services Limited	Commercial Supplier	F26080	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£6,750.	
15-May-17	Three Sisters Care	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£407.16	
15-May-17 15-May-17	Trinity College London	Commercial Supplier Commercial Supplier	F18120 F18120	Childrens Services Childrens Services	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE ADULT COLLEGE	EXAM FEES EXAM FEES	£462.00 £637.00	
15-May-17 15-May-17	Trinity College London Trinity College London	Commercial Supplier Commercial Supplier	F18120	Childrens Services Childrens Services	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE ADULT COLLEGE	EXAM FEES EXAM FEES	£741.00	
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 Homecare Limited	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,936.	
15-May-17 15-May-17	Westminster Homecare Limited Westminster Homecare Limited	Commercial Supplier Commercial Supplier	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,944. £5,363.	
15-May-17 15-May-17	Westminster Homecare Limited Westminster Homecare Limited	Commercial Supplier Commercial Supplier	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,363. £5,693.	
15-May-17	Westminster Homecare Limited	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,720.	
15-May-17	Westminster Homecare Limited	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,293.	
16-May-17	24/7 Healthcare t/a Saadia Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£15,950	
16-May-17 16-May-17	24/7 Healthcare t/a Saadia Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	F00000 F51140	Corporate Capital HRA	Capital Outlay HOUSING AND NEIGHBOURHOODS	CORPORATE BS RESPONSIVE REPAIRS	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£38,950 £385,84	
16-May-17	Access & Lock Ltd	Commercial Supplier	F26600	Customer, Comm & Service Delivery	CLEAN & GREEN	CEMETERIES CENTRAL ITEMS	PRIVATE CONTRACTORS PAYMENT - OTHER	£610.41	
16-May-17	Acorn Landscape & Fencing	Commercial Supplier	F50320	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	R & M MINOR WORKS	£4,094.	
16-May-17	Allen Lane Ltd	Commercial Supplier	F25290	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,334.	
16-May-17	Altwood Housing Ltd	Commercial Supplier	F26080	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£14,742	
16-May-17 16-May-17	Arcadis Consulting Ltd (UK) Arrow Joinery Ltd	Commercial Supplier Commercial Supplier	F21320 F51180	Growth & Homes HRA	GROWTH, HOMES & REGENERATION HOUSING AND NEIGHBOURHOODS	ECONOMIC DEVELOPMENT TEAM VOIDS	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.	
16-May-17	Arrow Joinery Ltd	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,488	
16-May-17	Arrow Joinery Ltd	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,617	.17 £0.00
16-May-17	Arrow Joinery Ltd	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,580	
16-May-17 16-May-17	Arrow Joinery Ltd B&D Neighbourhood Watch Association	Commercial Supplier	F51180 F12220	HRA Service Development & Integration	HOUSING AND NEIGHBOURHOODS PUBLIC HEALTH	VOIDS NEIGHBOURHOOD CRIME REDUCTION TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,337 £2,000.	
16-May-17	Barking Dagenham Havering Community Ventures Ltd	Voluntary Organisation Commercial Supplier	F21880	Finance & Investment	ASSETS & INVESTMENT	PORTERS AVENUE	FACILITIES MANAGEMENT	£12,210	
16-May-17	Barrettine Group	Commercial Supplier	F29160	Customer, Comm & Service Delivery	CLEAN & GREEN	PEST CONTROL TRADING ACCOUNT	PRIVATE CONTRACTORS PAYMENT - OTHER	£312.55	
16-May-17	Befittoday Ltd	Commercial Supplier	F13420	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,100.	00.03 00
16-May-17	Boston Rose Ltd	Commercial Supplier	F18120	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	SALARIES	£280.00	
16-May-17 16-May-17	Bowden House School Bowden House School	Local Authority Services Local Authority Services	F60040 F60040	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS	HIGH NEEDS TOP UPS - OB HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£9,525. £19.050	
16-May-17	Bowden House School	Local Authority Services	F60040	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£19,050	
16-May-17	Bowden House School	Local Authority Services	F60040	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£19,050	
16-May-17	Bowden House School	Local Authority Services	F60040	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£19,050	
16-May-17 16-May-17	Brake Bros Ltd Brake Bros Ltd	Commercial Supplier Commercial Supplier	F13740 F13740	Service Development & Integration Service Development & Integration	HEALTHY LIFESTYLES HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£591.35 £809.07	
16-May-17	Clore Tikva School	Local Authority Services	F60040	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£1,800.	
16-May-17	DWR Cymru CYF	Commercial Supplier	F19320	Childrens Services	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	SOLID FUEL	£2,329.	07 £0.00
16-May-17	Eastbrook Community Association	Voluntary Organisation	F13460	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,920.	
16-May-17 16-May-17	Elemis Ltd Elevate East London	Commercial Supplier Commercial Supplier	F13700 F22840	Service Development & Integration Customer, Comm & Service Delivery	HEALTHY LIFESTYLES ELEVATE CLIENT UNIT	ABBEY SPORTS CENTRE CLIENT TEAM	SPECIALIST EQUIPMENT FOR SERVICE PROVISION ICT HARDWARE	£405.80 £63.248	
16-May-17 16-May-17	Elliot Leigh Property Management Ltd	Commercial Supplier Commercial Supplier	F26080	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£03,248 £2.857.	
16-May-17	Eva Louzao	Commercial Supplier	F19840	Childrens Services	TRADED SERVICES	INFORMATION AND STATISTICS	CONSULTANCY FEES	£1,233.	75 £0.00
16-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
16-May-17 16-May-17	Fleet Linemarkers Ltd G Brown Electrical Services	Commercial Supplier Commercial Supplier	F27560 F51140	Customer, Comm & Service Delivery	CLEAN & GREEN HOUSING AND NEIGHBOURHOODS	HIGHWAYS & HRA GROUND MAINTENANCE RESPONSIVE REPAIRS	GROUNDS MAINTENANCE PRIVATE CONTRACTORS PAYMENT - OTHER	£1,798. £360.00	
16-May-17	G M Instruments Ltd	Commercial Supplier Commercial Supplier	F24000	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£300.00	
16-May-17	Havering Fencing Company	Commercial Supplier	F27720	Customer, Comm & Service Delivery	ENFORCEMENT	HIGHWAYS REACTIVE MAINTENANCE - PRINCIPAL ROADS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,276.	00.03 00
16-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
16-May-17	Hills N Toes	Commercial Supplier Commercial Supplier	F13460 F13460	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS HEALTHY ADULTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£600.00 £720.00	
16-May-17 16-May-17	Hills N Toes Hopewell School Ltd	Local Authority Services	F13460 F60000	Service Development & Integration Dedicated Schools Grant	PUBLIC HEALTH HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL	£720.00 £2.980.	
16-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.	
16-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	
16-May-17	Hopewell School Ltd	Local Authority Services	F60000	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£3,846.	
16-May-17 16-May-17	Hopewell School Ltd Hopewell School Ltd	Local Authority Services	F60000 F60000	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£4,800. £4,846.	
16-May-17	Hopewell School Ltd Hopewell School Ltd	Local Authority Services Local Authority Services	F60000	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES  SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£4,846. £4,846.	
16-May-17	Hopewell 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
16-May-17	Hopewell 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
16-May-17	House to Home Lettings Ltd	Commercial Supplier	F26080	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION EARLY YEARS AND CHILDCARE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£7,242.	
16-May-17 16-May-17	HSHTC Ltd HSHTC Ltd	Commercial Supplier Commercial Supplier	F17280 F60160	Childrens Services Dedicated Schools Grant	EDUCATION, YOUTH & CHILDCARE DSG - EARLY YEARS	NURSERY EDUCATION - PVI	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00 £825.00	
16-May-17	Hungerburger Ltd T/a Barking Hotel	Commercial Supplier	F26080	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£3,785.	
16-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
16-May-17	Integrated Services Programme	Commercial Supplier	F15800	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,562.	
16-May-17 16-May-17	Integrated Services Programme J C Decaux Uk Ltd	Commercial Supplier Commercial Supplier	F15800 F14460	Childrens Services Growth & Homes	OPERATIONAL CHILDREN'S CARE & SUPPORT CULTURE & RECREATION	SPECIALIST AGENCY FOSTERING COMMUNITY EVENTS	PRIVATE CONTRACTORS PAYMENT - OTHER EVENTS	£5,562. £600.00	
16-May-17	J E Blackholly	Commercial Supplier Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,914	
16-May-17	Jambo Ltd	Commercial Supplier	F18120	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	SALARIES	£490.00	£0.00
16-May-17	John Burke Associates	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£675.00	
16-May-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier Commercial Supplier	F21680	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT CORPORATE BUSINESS SUPPORT	PHOTOCOPYING PHOTOCOPYING	£381.63	
16-May-17 16-May-17	Konica Minolta Business Solutions (UK) Ltd Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier Commercial Supplier	F21680 F21680	Finance & Investment Finance & Investment	ASSETS & INVESTMENT ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT CORPORATE BUSINESS SUPPORT	PHOTOCOPYING PHOTOCOPYING	£381.63 £381.63	
16-May-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F21680	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£381.63	
16-May-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F21680	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£381.66	£0.00
16-May-17	Laburnum Health Centre	NHS/Medical Bodies	F13380	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PAYMENT TO PRIMARY CARE PROVIDERS	£785.00	
16-May-17 16-May-17	Learn Outdoors Letting International	Commercial Supplier Commercial Supplier	F19120 F26080	Childrens Services Growth & Homes	EDUCATION, YOUTH & CHILDCARE HOUSING GENERAL FUND	INSET BUYBACK GENERAL FUND - TEMPORARY ACCOMMODATION	STAFF DEVELOPMENT AND TRAINING PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£400.00 £5,040.	
		эоррио						20,040.	

16-May-17	London Borough of Haringey	Local Authority Services	F13620	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,548.0	
16-May-17 16-May-17	London Grid for Learning	Commercial Supplier	F61000 F26400	Dedicated Schools Grant Customer.Comm & Service Delivery	NON DELEGATED TOP SLICE ENFORCEMENT	ADMISSIONS - EDUCATION EAST STREET MARKET PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£15,532. £500.00	
16-May-17	Marc Barnes Marlborough Surfacing Ltd	Non Commercial Supplier Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£20,000.	
16-May-17	Redacted	Direct Payments	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,495.0	
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,535.8	
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£718.88 £1.290.5	
16-May-17	Neilcott Construction Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,290.5 £147,731	
16-May-17	OCN Contract Services	Commercial Supplier	F26140	Growth & Homes	HOUSING GENERAL FUND	BUTLER COURT - HOSTEL	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£656.00	
16-May-17	OCN Contract Services	Commercial Supplier	F26160	Growth & Homes	HOUSING GENERAL FUND	BROCKLEBANK	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£984.00	
16-May-17 16-May-17	Office Angels Ltd Office Angels Ltd	Commercial Supplier Commercial Supplier	F60800 F60800	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS	ERKENWALD CENTRE ERKENWALD CENTRE	AGENCY STAFF AGENCY STAFF	£354.38 £354.38	
16-May-17	Orbis Associates Ltd	Commercial Supplier	F19440	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADVISORY TEACHERS	PROFESSIONAL SERVICES - GENERAL	£2,134.0	
16-May-17	Osiris Training & Consultancy Ltd	Commercial Supplier	F20000	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	STAFF OTHER EXPENSES	£1,100.0	
16-May-17 16-May-17	Pauline Peterson Penna Pic	Commercial Supplier Commercial Supplier	F10380 F13060	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT COMMISSIONING ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT INTEGRATION & COMMISSIONING TEAM	DIRECT PAYMENTS PROFESSIONAL SERVICES - GENERAL	£851.56 £8.125.0	
16-May-17	PrimeMove Property Consultant	Commercial Supplier	F26120	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,300.0	
16-May-17	Purdy Contracts Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£7,837.8	
16-May-17	R N B Builders Ltd	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£883.68	
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10340 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SENSORY SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£253.12 £258.44	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£259.00	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£261.52	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10300 F10400	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS DIRECT PAYMENTS	£263.48 £264.28	
16-May-17	Redacted	Direct Payments	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£264.88	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£266.00	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£266.68 £268.52	£0.00 £0.00
16-May-17 16-May-17	Redacted	Direct Payments Direct Payments	F10380 F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£268.52 £270.24	
16-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£271.01	
16-May-17	Redacted Redacted	Direct Payments	F15680 F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£271.01	00.02
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£271.01 £271.01	0.00 £0.00
16-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£271.01	£0.00
16-May-17	Redacted	Carers	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£271.04	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	Service Development & Integration Childrens Services	ADULT'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£274.16 £274.31	£0.00 £0.00
16-May-17 16-May-17	Redacted	Direct Payments Direct Payments	F15680	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£280.92	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£283.40	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£283.68 £286.68	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£287.28	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£288.76	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£290.24	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F11220 F10400	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS DIRECT PAYMENTS	£292.36 £292.88	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£293.20	
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£293.80	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	Service Development & Integration Childrens Services	ADULT'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£296.32 £297.35	
16-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£297.35	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£299.88	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£303.16 £306.88	£0.00 £0.00
16-May-17	Redacted	Direct Payments Direct Payments	F10380 F10300	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS DIRECT PAYMENTS	£308.88	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£308.88	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£309.08	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	Service Development & Integration Childrens Services	ADULT'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£309.60 £310.66	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£310.66	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£310.80	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£312.48 £312.60	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£312.95	
16-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£317.18	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£320.52 £323.12	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£325.36	
16-May-17	Redacted	Direct Payments	F10400	Service Development & Integration	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS	£326.04	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£327.16	00.03
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£329.16 £329.36	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£329.88	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£333.36 £333.76	
16-May-17 16-May-17	Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£333.76 £335.08	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£335.40	£0.00
16-May-17	Redacted	Direct Payments	F10380 F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£337.40	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£341.04 £342.68	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£343.04	£0.00
16-May-17	Redacted Redacted	Direct Payments	F10380 F10380	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£343.28 £346.36	00.02
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£346.36 £346.92	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£348.04	
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£348.04	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£349.16 £349.72	
16-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS  DIRECT PAYMENTS	£350.30	
16-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£350.30	
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£350.30 £350.30	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£353.32	
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£355.12	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	Childrens Services Service Development & Integration	OPERATIONAL CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£356.82 £357.92	
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£360.08	
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£360.28	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£362.44 £362.88	£0.00 £0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£362.88 £364.00	
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£364.40	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£365.12 £365.60	£0.00 £0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£365.60 £367.20	
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£367.92	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£368.28 £372.40	£0.00 £0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£372.40 £373.64	
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£374.92	

16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£375.36	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£377.08	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	Service Development & Integration Childrens Services	ADULT'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£378.84 £380.04	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£383.32	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£383.32	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£383.60	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£384.16 £386.08	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£386.28	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£386.44	£0.00
16-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£389.95	£0.00
16-May-17 16-May-17	Redacted	Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£391.12 £392.00	£0.00 £0.00
16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£392.00 £392.00	£0.00
16-May-17	Redacted	Direct Payments	F10300	Service Development & Integration	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£395.92	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£395.92	£0.00
16-May-17	Redacted	Direct Payments	F10380 F11220	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT I FARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£396.80 £397.04	£0.00 £0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£397.04 £397.28	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£399.00	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£399.84	£0.00
16-May-17	Redacted	Direct Payments	F10380 F10380	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£400.12 £401.16	00.03
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£401.16 £401.20	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£401.52	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£405.20	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£406.16	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	Childrens Services Service Development & Integration	OPERATIONAL CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£407.62 £407.96	00.03 00.03
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£407.96	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£408.16	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£408.24	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£411.32	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£411.68 £411.80	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£411.88	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£412.88	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£413.28	£0.00
16-May-17 16-May-17	Redacted	Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£416.48 £418.12	£0.00 £0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£418.12 £418.48	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£420.88	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£420.92	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£421.16	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£422.24 £426.28	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£426.84	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£427.00	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£427.88	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£429.24	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£429.24 £429.24	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£429.24	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£429.52	£0.00
16-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£429.60	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	Childrens Services Service Development & Integration	OPERATIONAL CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£429.60 £429.88	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£432.12	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£432.68	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£433.16	£0.00
16-May-17	Redacted	Direct Payments	F10400 F10380	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£436.00 £436.08	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£436.08 £436.16	00.03 00.03
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£437.44	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£438.92	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£439.88	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10340 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SENSORY SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£439.88 £440.72	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£443.20	£0.00
16-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£446.03	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£446.64	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£447.96 £448.12	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£446.12 £448.84	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£448.84	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£449.04	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£453.64 £456.12	£0.00 £0.00
16-May-17 16-May-17	Redacted	Direct Payments Direct Payments	F11220 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£456.12 £456.64	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£458.60	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£458.64	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£459.00 £460.88	£0.00 £0.00
16-May-17 16-May-17	Redacted	Direct Payments Direct Payments	F10380 F10400	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS	£460.88 £461.28	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£462.28	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£462.56	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£462.92	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments	F10380 F10380	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£463.48 £463.84	£0.00 £0.00
16-May-17 16-May-17	Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£464.00	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£464.48	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£465.64	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£466.40 £467.20	£0.00 £0.00
16-May-17	Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£467.20 £467.28	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£467.88	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£468.24	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments	F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£469.60 £470.96	£0.00 £0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£470.96 £470.96	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£470.96	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£471.00	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£471.52	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£472.08 £472.08	£0.00 £0.00
16-May-17 16-May-17	Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£472.08	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£472.08	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£472.36	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£472.84	00.03
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£475.56 £477.00	£0.00 £0.00
							- * * * * * * * * * * * * * * * * * * *		

16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£478.80	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£479.72	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£480.56 £481.40	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£483.00	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£483.28	£0.00
16-May-17 16-May-17	Redacted	Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£483.28 £483.28	£0.00 £0.00
16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£483.28 £485.08	£0.00 00.03
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£487.76	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£489.08	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F11580 F10380	Service Development & Integration Service Development & Integration	MENTAL HEALTH ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£489.40 £489.60	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£489.72	£0.00
16-May-17	Redacted	Direct Payments	F10340	Service Development & Integration	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£490.04	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£491.96	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£495.96 £497.28	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£498.68	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£498.68	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F15680 F11220	Childrens Services Service Development & Integration	OPERATIONAL CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION I FARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£498.98 £499.80	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£499.80	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£499.80	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£499.80	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£499.80 £500.12	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£502.64	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£502.88	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£504.08 £506.68	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£506.80	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£507.76	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£507.92	00.03
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	Service Development & Integration Childrens Services	ADULT'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£508.76 £508.89	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£509.32	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£509.88	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£511.12 £511.64	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£511.96	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£513.52	£0.00
16-May-17 16-May-17	Redacted	Direct Payments	F10380 F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£513.72 £514.16	£0.00 £0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£514.16 £514.52	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£515.48	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£516.04	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£516.68 £517.40	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£517.72	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£519.96	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£521.40 £523.88	£0.00 £0.00
16-May-17	Redacted	Direct Payments Direct Payments	F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£523.88 £526.08	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£526.48	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£529.48	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£530.80 £530.92	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£531.28	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£532.00	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£534.12 £536.04	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£536.76	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£537.76	£0.00
16-May-17 16-May-17	Redacted	Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£540.12 £540.12	£0.00 £0.00
16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£540.12 £540.68	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£541.32	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£541.80	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£542.68 £543.40	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£546.28	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£546.48	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£547.68 £548.44	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£548.52	£0.00
16-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£548.54	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£548.56 £548.64	£0.00 £0.00
16-May-17	Redacted	Direct Payments Direct Payments	F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£549.04	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£549.76	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£551.44 £553.00	£0.00 £0.00
16-May-17 16-May-17	Redacted	Direct Payments  Direct Payments	F11220 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£554.68	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£555.80	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£556.36 £556.92	£0.00 £0.00
16-May-17	Redacted	Direct Payments Direct Payments	F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£556.92 £562.08	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£563.12	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	£563.88	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£565.96 £566.64	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£567.64	£0.00
16-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£568.36	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10340 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SENSORY SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£571.76 £572.32	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£572.92	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£573.44	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£575.96 £577.64	£0.00 £0.00
16-May-17	Redacted	Direct Payments  Direct Payments	F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£577.64 £582.24	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£584.08	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments	F10380 F10380	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£584.28 £585.04	0.00£
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£585.04 £587.60	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£587.72	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£588.56	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£588.68 £590.24	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£590.52	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£590.80	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£593.72	£0.00

16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£594.72 £0.00	
16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£595.20 £0.00 £595.24 £0.00	
16-May-17 16-May-17	Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£595.24 £0.00 £596.40 £0.00	
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£598.36 £0.00	
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£598.36 £0.00	
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10340 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SENSORY SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£600.04 £0.00 £600.04 £0.00	
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£600.04 £0.00	
16-May-17	Redacted	Direct Payments	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£600.36 £0.00	
16-May-17	Redacted	Direct Payments	F10400	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION PHYSICAL SUPPORT	DIRECT PAYMENTS	£600.96 £0.00	
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£601.04 £0.00 £601.16 £0.00	
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£601.44 £0.00	
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£601.72 £0.00	
16-May-17	Redacted	Direct Payments	F10380 F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£604.28 £0.00	
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£604.72 £0.00 £605.48 £0.00	
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£606.20 £0.00	00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£606.48 £0.00	
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£606.80 £0.00 £607.88 £0.00	
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£608.12 £0.00	
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£609.60 £0.00	00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	£609.96 £0.00	
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£614.00 £0.00 £618.84 £0.00	
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£619.92 £0.00	
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£624.12 £0.00	
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£624.12 £0.00 £625.28 £0.00	
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£625.20 £0.00	
16-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£627.83 £0.00	
16-May-17	Redacted	Direct Payments	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£628.04 £0.00	
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£628.04 £0.00 £628.16 £0.00	
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£628.36 £0.00	
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£633.56 £0.00	00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£634.32 £0.00 £635.88 £0.00	
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£635.88 £0.00	
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£636.08 £0.00	00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£636.88 £0.00	
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	Service Development & Integration Childrens Services	ADULT'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£637.00 £0.00 £637.75 £0.00	
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£637.84 £0.00	
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£638.40 £0.00	00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	£638.96 £0.00	
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£640.08 £0.00 £640.08 £0.00	
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£640.08 £0.00	
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£640.08 £0.00	
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10300	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS DIRECT PAYMENTS	£640.88 £0.00 £641.20 £0.00	
16-May-17	Redacted	Direct Payments	F10300	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£643.16 £0.00	
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£644.00 £0.00	
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£644.00 £0.00	
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£645.20 £0.00 £646.56 £0.00	
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£647.00 £0.00	
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£647.92 £0.00	
16-May-17 16-May-17	Redacted	Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£648.20 £0.00 £652.12 £0.00	
16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£652.12 £0.00	
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£654.72 £0.00	
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£656.04 £0.00	
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£656.04 £0.00 £658.68 £0.00	
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	00.02 80.062	
16-May-17	Redacted	Direct Payments	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£660.88 £0.00	
16-May-17	Redacted Redacted	Direct Payments	F10380 F11220	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£661.08 £0.00 £661.48 £0.00	
16-May-17 16-May-17	Redacted	Direct Payments Direct Payments	F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£662.16 £0.00	
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£662.28 £0.00	
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£662.68 £0.00	
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£663.04 £0.00 £665.08 £0.00	
16-May-17	Redacted	Direct Payments Direct Payments	F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	00.02 88.8882	
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£666.80 £0.00	00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	00.02 80.8632 00.02 80.8632	
16-May-17	Redacted	Direct Payments Direct Payments	F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£00.00 £0.808£ 00.00 80.888£	
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£668.36 £0.00	00
16-May-17 16-May-17	Redacted Reducted	Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£670.00 £0.00 £672.72 £0.00	
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£672.72 £0.00 £675.00 £0.00	
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£675.92 £0.00	
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£676.12 £0.00	00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F11580 F10380	Service Development & Integration Service Development & Integration	MENTAL HEALTH ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£677.16 £0.00 £677.24 £0.00	
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£679.28 £0.00	
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£680.12 £0.00	
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	Service Development & Integration Childrens Services	ADULT'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£680.12 £0.00 £681.36 £0.00	
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£683.64 £0.00	
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£684.04 £0.00	00
16-May-17	Redacted Redacted	Direct Payments	F10380 F10380	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£685.16 £0.00 £686.36 £0.00	
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£686.36 £0.00 £687.40 £0.00	
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£687.96 £0.00	00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£687.96 £0.00	
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£688.28 £0.00 £689.12 £0.00	
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£691.32 £0.00	
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£691.60 £0.00	
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£691.88 £0.00 £692.60 £0.00	
16-May-17 16-May-17	Redacted	Direct Payments Direct Payments	F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£694.56 £0.00	
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£695.44 £0.00	00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£696.72 £0.00	
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£698.04 £0.00 £698.04 £0.00	
				=p/mon & mogration				2000.04 20.00	

16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£698.04	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£698.04	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£698.04	00.03
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£700.16 £700.44	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£702.72	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£703.56	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£704.20	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£705.12 £709.92	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£710.08	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£711.20	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£712.04	£0.00
16-May-17	Redacted	Direct Payments	F10380 F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£713.72	00.03
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£714.32 £715.96	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£716.60	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£717.76	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£719.04	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£719.88 £720.88	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£721.60	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£722.12	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£723.24	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£724.08	00.03
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£725.16 £726.88	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£729.40	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£731.92	£0.00
16-May-17	Redacted	Direct Payments	F10400	Service Development & Integration	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS	£735.28	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£736.12 £736.56	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£738.44	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£739.00	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£740.04	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£741.44	00.03
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£745.88 £746.60	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£746.78	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£746.84	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£747.00	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£747.88 £747.96	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£748.44	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£748.56	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£750.24	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£751.52	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£753.00 £756.56	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£757.16	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£757.80	£0.00
16-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£758.27	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£759.24 £760.52	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£760.52 £763.28	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£763.56	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£766.12	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£768.64	0.00£
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£769.44 £771.96	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£771.96	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£772.52	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£772.88	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£775.00 £775.88	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£776.76	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£777.84	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£780.16	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£780.36 £781.12	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£781.48	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£783.88	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£784.00	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£785.72 £786.52	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£787.92	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£787.92	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£789.88	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F15680 F11220	Childrens Services Service Development & Integration	OPERATIONAL CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£792.94 £793.92	£0.00 £0.00
16-May-17	Redacted	Direct Payments Direct Payments	F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£793.92 £793.92	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£797.36	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£798.28	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£799.68 £799.96	£0.00 £0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£799.96 £799.96	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£799.96	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£799.96	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£800.52	0.00£
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10400	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS DIRECT PAYMENTS	£806.12 £806.24	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£808.08	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£811.00	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£816.28	00.03
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£817.64 £820.12	£0.00 £0.00
16-May-17	Redacted	Direct Payments Direct Payments	F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£820.12 £822.88	£0.00
16-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£826.07	£0.00
16-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£826.07	£0.00
16-May-17	Redacted Redacted	Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£827.96 £831.88	00.03
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£831.88 £831.88	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£832.28	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£836.00	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£840.00	00.03
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£840.16 £843.56	£0.00 £0.00
16-May-17	Redacted	Direct Payments Direct Payments	F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£843.90	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£844.48	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£844.56	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£845.80 £848.16	£0.00 £0.00
10-wdy-17	Houseon	Sireot i ayments	1 11220	So, vice Development & Integration	ABOUT O CARLE & COLLECTION I	EE WANTO DIONDIETTEO GOLLONI	SINCO. I ATMENTO	2040.10	20.00

16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£850.72	£0.00
16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£850.96 £853.52	£0.00 £0.00
16-May-17 16-May-17	Redacted	Direct Payments Direct Payments	F10380 F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£853.52 £855.44	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£858.32	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£858.88	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£864.08 £864.08	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£866.88	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£867.92	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT  LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£868.00	00.03
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£868.60 £869.36	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£869.64	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£871.64	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£871.88	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	Service Development & Integration Childrens Services	ADULT'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£871.92 £872.24	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£875.00	£0.00
16-May-17	Redacted	Direct Payments	F15360	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	EDUCATION, HEALTH & CARE TEAM	PROFESSIONAL SERVICES - GENERAL	£877.50	£0.00
16-May-17	Redacted Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£877.56 £879.60	00.03
16-May-17 16-May-17	Redacted	Direct Payments Direct Payments	F11220 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£879.60 £879.76	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£881.40	£0.00
16-May-17	Redacted	Direct Payments	F10300	Service Development & Integration	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£882.00	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£882.28 £883.56	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£883.96	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£887.88	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£889.84	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F11220 F10400	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS DIRECT PAYMENTS	£890.40 £890.64	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£892.36	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£896.80	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£897.12	00.03
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£897.40 £901.60	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£901.60	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£902.16	£0.00
16-May-17	Redacted Redacted	Direct Payments	F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£904.52	£0.00 £0.00
16-May-17 16-May-17	Redacted	Direct Payments Direct Payments	F11220 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£905.44 £906.08	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£908.04	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£909.08	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£909.44 £910.96	£0.00 £0.00
16-May-17	Redacted	Direct Payments Direct Payments	F11220 F10400	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS DIRECT PAYMENTS	£910.96	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£911.68	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£911.96	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£915.48 £917.48	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£918.84	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£924.56	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£925.44	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£925.60 £925.68	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£925.80	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£927.92	£0.00
16-May-17	Redacted	Direct Payments	F10380 F10380	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£928.20	£0.00 £0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£936.04 £943.88	£0.00
16-May-17	Redacted	Direct Payments	F10400	Service Development & Integration	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS	£944.28	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£944.96	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£946.68 £947.80	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£949.76	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£954.88	£0.00
16-May-17	Redacted	Direct Payments	F10400	Service Development & Integration	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS	£954.96	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F11580	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT MENTAL HEALTH	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£957.04 £958.16	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£960.16	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£963.36	£0.00
16-May-17 16-May-17	Redacted	Direct Payments	F10380 F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£965.68 £965.72	£0.00 £0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£965.72 £969.36	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£971.20	£0.00
16-May-17	Redacted	Commercial Supplier	F26080	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£974.67	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F00000 F10380	Corporate Capital Service Development & Integration	Capital Outlay ADULT'S CARE & SUPPORT	CORPORATE BS PHYSICAL SUPPORT	CAPITAL OUTLAY DIRECT PAYMENTS	£975.97 £976.08	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£977.68	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£978.04	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£988.76 £993.44	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£994.24	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£995.96	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£997.28	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£999.88 £999.88	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£999.88	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£999.88	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£999.88 £1.000.60	£0.00 £0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,000.60 £1,004.00	
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,005.20	£0.00
16-May-17	Redacted	Direct Payments	F11580 F10380	Service Development & Integration	MENTAL HEALTH ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,007.48 £1,010.64	
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,010.64 £1,016.72	
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,017.24	
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,019.56	
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,023.96 £1,024.08	
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,024.08 £1,025.28	
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,027.88	£0.00
16-May-17	Redacted Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT I FARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,028.72 £1,029.60	
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,029.60 £1,039.12	
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,039.12 £1,042.16	
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,043.52	
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,043.88 £1,047.44	
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,047.44 £1,048.04	
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,052.56	

16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1.053.64	£0.00
16-May-17	Redacted	Direct Payments	F10340	Service Development & Integration	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	DIRECT PAYMENTS	£1,056.16	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,060.08	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,065.80 £1,067.92	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,067.96	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,067.96	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,075.08	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,079.96 £1,079.96	0.03 00.03
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,079.96 £1.091.36	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,092.00	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,092.00	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,092.28	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,094.68 £1,101.72	£0.00 £0.00
16-May-17 16-May-17	Redacted	Direct Payments Direct Payments	F11220 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£1,101.72 £1.104.24	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,104.60	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,106.28	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,107.96	£0.00
16-May-17	Redacted	Direct Payments	F11220 F10380	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,117.80	£0.00 £0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£1,118.20 £1,120.36	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,122.28	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,124.96	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,125.04	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,127.84	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,129.36 £1,134.32	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,137,12	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,143.52	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,151.92	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,152.28 £1,159.04	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£1,159.04 £1,160.04	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,160.80	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,166.20	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,166.92	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,167.88 £1,172.64	£0.00
16-May-17	Redacted	Direct Payments Direct Payments	F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£1,172.64 £1,174.16	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,174.80	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,175.80	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,179.92	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,188.04	£0.00 £0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,191.40 £1,196.72	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,202.88	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,202.88	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,203.64	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,209.92 £1,211.00	£0.00 £0.00
16-May-17 16-May-17	Redacted	Direct Payments Direct Payments	F10380 F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,211.00 £1,211.84	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,217.64	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,217.72	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,228.28	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,229.64 £1,232.56	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,232.56	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,234.64	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,235.08	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,243.76	£0.00
16-May-17 16-May-17	Redacted	Direct Payments	F10380 F10380	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,244.04 £1,256.08	£0.00 £0.00
16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,257.48	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,264.48	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,264.80	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,266.16	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,267.32 £1,271.20	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£1,271.20 £1,276.52	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,278.12	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,281.84	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,283.52	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,283.80 £1,284.92	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,296.76	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,299.48	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,299.76	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,303.96 £1,306.76	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,300.76	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,310.44	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,316.48	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,318.04 £1.323.28	0.03 00.03
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,323.28 £1,324.16	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,328.04	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,337.84	£0.00
16-May-17	Redacted	Direct Payments	F10380 F10380	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,349.68	£0.00 £0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10300	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS  DIRECT PAYMENTS	£1,359.12 £1,359.96	£0.00
16-May-17 16-May-17	Redacted	Direct Payments Direct Payments	F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT FOR CARERS  PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,359.96 £1,364.32	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,367.00	£0.00
16-May-17	Redacted	Direct Payments	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£1,368.08	£0.00
16-May-17 16-May-17	Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,372.00 £1,374.16	£0.00 00.03
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,374.16 £1,380.96	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,386.20	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,406.28	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,408.12	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,409.36 £1,409.36	£0.00 00.03
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,409.36 £1,416.24	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£1,416.24 £1,424.00	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,424.00	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,424.08	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,426.60 £1,433.88	£0.00 00.03
16-May-17	Redacted	Direct Payments Direct Payments	F10380 F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS  DIRECT PAYMENTS	£1,433.88 £1,447.00	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,451.24	£0.00
	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,454.20	£0.00
16-May-17	Neudoteu								

16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,455.8	0 £	£0.00
16-May-17	Redacted	Direct Payments	F10340	Service Development & Integration	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	DIRECT PAYMENTS	£1,456.3		£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,456.8 £1,463.0		£0.00 £0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,465.0		£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,466.3		£0.00
16-May-17	Redacted	Direct Payments	F11220 F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,466.3 £1,466.3		£0.00 £0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,466.3 £1,471.6		£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,477.8		£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,487.8		£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments	F10380 F10380	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,488.2 £1,490.8		£0.00 £0.00
16-May-17 16-May-17	Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,490.8 £1,491.0		£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,491.0		£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,491.1		£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,504.3		0.00£
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,505.5 £1,507.9		£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,520.1		£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,528.0		£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,529.9 £1,530.6		£0.00 £0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,535.8		£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,547.1	6 £	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,547.2		£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10300	Service Development & Integration Service Development & Integration	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS  DIRECT PAYMENTS	£1,555.2 £1,559.8		£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10400	Service Development & Integration	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS	£1,572.0		£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,572.2	20 £	£0.02
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,590.4 £1,594.8		£0.00 £0.00
16-May-17 16-May-17	Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,594.8 £1,599.9		£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,615.8		£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,615.8		£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,615.8 £1,615.8		£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,615.8		£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,619.2	24 £	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,623.1		£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,624.0 £1,639.9		£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,640.0		£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,648.2		£0.00
16-May-17	Redacted	Direct Payments	F10380 F11220	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,648.2 £1.651.6		£0.00 £0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,651.6		£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,660.0		£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,662.6		£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,685.6 £1,692.0		£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,692.0		£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,692.0		£0.00
16-May-17	Redacted	Direct Payments	F10380 F11580	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,692.0		£0.00 £0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F11580 F10380	Service Development & Integration Service Development & Integration	MENTAL HEALTH ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,696.6 £1,703.2		£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,704.5		£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,711.9		£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,713.4 £1,716.1		£0.00 £0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,716.1		£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,726.3		£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,738.0		£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,739.2 £1,741.9		£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,742.4		£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,744.1		£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F11580 F10380	Service Development & Integration Service Development & Integration	MENTAL HEALTH ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,761.8 £1,768.8		£0.00 £0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,770.7		£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,774.0	00 £	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,807.9		£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,808.0 £1,814.9	18 £ 16 £	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,828.9		£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,829.8		£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,841.0 £1,844.8		£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,846.2		£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,846.8		£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,850.6 £1,855.0		£0.00 £0.00
16-May-17	Redacted	Direct Payments Direct Payments	F10380 F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,855.0 £1,865.7		£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,874.1		£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,876.7 £1,884.1		£0.00 £0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,884.1 £1,913.7		£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,915.6		£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,918.5		£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,918.7 £1,919.9		£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,928.0		£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,928.2	8 £	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,931.1 £1,934.8		£0.00 £0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,934.8 £1,936.6		£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,940.8	80 £	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,945.6		£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,946.6 £1,954.5		£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,954.5		£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,967.8	34 £	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments	F11220 F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,982.7 £1,992.4		£0.00 £0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,992.4 £1,993.2		£0.00 £0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,999.4	10 £	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,000.0		£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,000.0 £2,000.0		£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,000.0		£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,034.4	18 £	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,034.5	i2 £	£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 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,061.80 £2,065.32	£0.00 £0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,005.32 £2,075.16	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,080.00	£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 16-May-17	Redacted	Direct Payments	F10380 F11220	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,177.60	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F11220	Service Development & Integration		LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,192.40	£0.00
16-May-17 16-May-17	Redacted	Direct Payments Direct Payments	F15360	Service Development & Integration Childrens Services	ADULT'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	PHYSICAL SUPPORT EDUCATION, HEALTH & CARE TEAM	PROFESSIONAL SERVICES - GENERAL	£2,211.64 £2,242.50	£0.00
16-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£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	£2,393.44	£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 16-May-17	Redacted Redacted	Direct Payments	F10380 F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,415.28	£0.00
16-May-17 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,457.68 £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	£2,533.32	£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 16-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10340	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT SENSORY SUPPORT	DIRECT PAYMENTS HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,101.84 £3,141.68	£0.00
16-May-17	Redacted	Direct Payments	F10340	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£3,141.66 £3,168.48	£0.00
16-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS  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	£3,171.04	£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	£3,706.96	£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	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT		£4,219.04	£0.00
16-May-17 16-May-17	Redacted	Direct Payments Direct Payments	F11220 F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£4,423.08 £7.521.08	£0.00 £0.00
16-May-17 16-May-17	Redacted Richard Clough	Legal Services	F11220	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£7,521.08 £500.00	£0.00
16-May-17	Right Development Foundation	Non Commercial Supplier	F13420	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£775.00	£0.00
16-May-17	Ripple Dance	Commercial Supplier	F13460	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£660.00	£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	
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	Smartcitizen 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	£12,882.37	
16-May-17	T E B (Builders) Ltd	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,316.86	
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 F00000	Central	CENTRAL EXPENSES	CENTRAL EXPENSES CORPORATE BS	PRIVATE CONTRACTORS PAYMENT - OTHER	£44,418.25 £1.571.95	£0.00 £0.00
16-May-17 16-May-17	Thomson Ecology Ltd Thomson Reuters	Commercial Supplier Commercial Supplier	F25240	Corporate Capital Chief Executive	Capital Outlay LAW & GOVERNANCE	LEGAL SERVICES	CAPITAL OUTLAY BOOKS, PUBLICATIONS AND RESOURCES	£1,5/1.95 £337.00	£0.00
16-May-17	Transport for London	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£12.121.26	
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 16-May-17	Youth Justice Board for England and Wales Youth Justice Board for England and Wales	Commercial Supplier Commercial Supplier	F15720 F15720	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	SECURE UNITS SECURE UNITS	PAYMENTS TO VOLUNTARY SECTOR PAYMENTS TO VOLUNTARY SECTOR	-£4,898.00 -£4,108.00	
16-May-17	Youth Justice Board for England and Wales  Youth Justice Board for England and Wales	Commercial Supplier Commercial Supplier	F15720	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SECURE UNITS SECURE UNITS	PAYMENTS TO VOLUNTARY SECTOR PAYMENTS TO VOLUNTARY SECTOR	-£4,108.00 -£3.540.00	£0.00
16-May-17 16-May-17	Youth Justice Board for England and Wales  Youth Justice Board for England and Wales	Commercial Supplier	F15720	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SECURE UNITS SECURE UNITS	PAYMENTS TO VOLUNTARY SECTOR PAYMENTS TO VOLUNTARY SECTOR	-£3,540.00 -£3,454.00	
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	
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 16-May-17	Youth Justice Board for England and Wales Youth Justice Board for England and Wales	Commercial Supplier Commercial Supplier	F15720 F15720	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	SECURE UNITS SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,487.00 £14,632.00	£0.00
16-May-17 17-May-17	Youth Justice Board for England and Wales  1 To 1 Healthcare Ltd	Commercial Supplier Commercial Supplier	F15720 F11500	Service Development & Integration	ADULTS CARE & SUPPORT	OCCUPATIONAL THERAPY & SENSORY UNIT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£14,632.00 £15.000.00	
17-May-17 17-May-17	1 To 1 Healthcare Ltd 1env Solutions Ltd	Commercial Supplier Commercial Supplier	F29160	Customer, Comm & Service Delivery	CLEAN & GREEN	PEST CONTROL TRADING ACCOUNT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£15,000.00 £812.00	£0.00
17-May-17	1st Staff Ltd	Commercial Supplier	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1.550.00	£0.00
17-May-17	1st Staff Ltd	Commercial Supplier	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,550.00	£0.00
17-May-17	Abbey Liftcare Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,113.74	£0.00
17-May-17	Access & Lock Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,290.00	£0.00
17-May-17	Allen Lane Ltd	Commercial Supplier	F25290	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,000.00	£0.00
17-May-17	Allen Lane Ltd	Commercial Supplier	F23250	Finance & Investment	STRATEGY & PROGRAMMES	PMO	CONSULTANCY FEES	£10,589.93	
17-May-17	Alpha Parking Ltd	Commercial Supplier	F28120	Customer, Comm & Service Delivery	ENFORCEMENT	TRAFFIC MANAGEMENT ORDERS	PROFESSIONAL SERVICES - GENERAL	£2,250.00	
17-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	
		Commercial Supplier NHS/Medical Bodies	F15760 F13420	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT PUBLIC HEALTH	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£16,285.71	
17-May-17	Barford Children's Services			Service Development & Integration Growth & Homes	PUBLIC HEALTH HOUSING GENERAL FUND	HEALTHY CHILDREN GENERAL FUND - TEMPORARY ACCOMMODATION	CONSULTANCY FEES PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£58,000.00 £19,589.05	
17-May-17 17-May-17	Barking Havering And Redbridge Hospitals Nhs Trust				HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)  PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£19,589.05 £33,693.10	
17-May-17		Commercial Supplier Commercial Supplier	F26080 F26080	Growth & Homes					
17-May-17 17-May-17 17-May-17	Barking Havering And Redbridge Hospitals Nhs Trust Barry Stewart & Sons Ltd	Commercial Supplier	F26080 F26080 F26080	Growth & Homes Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£35,646.99	
17-May-17 17-May-17 17-May-17 17-May-17	Barking Havering And Redbridge Hospitals Nhs Trust Barry Stewart & Sons Ltd Barry Stewart & Sons Ltd Barry Stewart & Sons Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F26080					£35,646.99	£0.00
17-May-17 17-May-17 17-May-17 17-May-17 17-May-17	Barking Havering And Redbridge Hospitals Nhs Trust Barry Stewart & Sons Ltd Barry Stewart & Sons Ltd	Commercial Supplier Commercial Supplier	F26080 F26080	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION GENERAL FUND - TEMPORARY ACCOMMODATION GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)		£0.00 £0.00
17-May-17 17-May-17 17-May-17 17-May-17 17-May-17 17-May-17 17-May-17 17-May-17	Barking Havering And Redoridge Hospitals Nhs Trust Barry Stewart & Sons Ltd Barry Stewart & Sons Ltd Birder Loams Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F26080 F26080 F26080 F26080 F26600	Growth & Homes Growth & Homes Growth & Homes Customer,Comm & Service Delivery	HOUSING GENERAL FUND HOUSING GENERAL FUND HOUSING GENERAL FUND CLEAN & GREEN	GENERAL FUND - TEMPORARY ACCOMMODATION GENERAL FUND - TEMPORARY ACCOMMODATION GENERAL FUND - TEMPORARY ACCOMMODATION CEMETERIES CENTRAL ITEMS	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) GROUNDS MAINTENANCE	£35,646.99 £38,704.70 £38,841.30 £1,890.00	£0.00 £0.00 £0.00
17-May-17 17-May-17 17-May-17 17-May-17 17-May-17 17-May-17 17-May-17 17-May-17 17-May-17	Barking Havering And Redbridge Hospitals Nhs Trust Barry Stewart & Sons Ltd Binder Loams Ltd Binder Loams Ltd Bride Bros Ltd	Commercial Supplier	F26080 F26080 F26080 F26080 F26600 F13700	Growth & Homes Growth & Homes Growth & Homes Customer.Comm & Service Delivery Service Development & Integration	HOUSING GENERAL FUND HOUSING GENERAL FUND HOUSING GENERAL FUND CLEAN & GREEN HEALTHY LIFESTYLES	GENERAL FUND. TEMPORARY ACCOMMODATION GENERAL FUND. TEMPORARY ACCOMMODATION GENERAL FUND. TEMPORARY ACCOMMODATION CEMETERIES CENTRAL ITEMS ABBEY SPORTS CENTRE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) GROUNDS MAINTENANCE CATERING AND VENDING SUPPLIES	£35,646.99 £38,704.70 £38,841.30 £1,890.00 £284.97	0.00 £0.00 £0.00 £0.00
17-May-17	Barking Havering And Redoridge Hospitals Nhs Trust Barry Stewart & Sons Ltd Barry Brake Bros Ltd Brake Bros Ltd Brake Bros Ltd	Commercial Supplier	F26080 F26080 F26080 F26080 F26600 F13700 F13700	Growth & Homes Growth & Homes Growth & Homes Customer.Comm & Service Delivery Service Development & Integration Service Development & Integration	HOUSING GENERAL FUND HOUSING GENERAL FUND HOUSING GENERAL FUND CLEAN & GREEN HEALTHY LIFESTYLES HEALTHY LIFESTYLES	GENERAL FUND - TEMPORARY ACCOMMODATION GENERAL FUND - TEMPORARY ACCOMMODATION GENERAL FUND - TEMPORARY ACCOMMODATION CEMTERIES CENTRAL ITEMS ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) GROUNDS MAINTENANCE CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£35,646.99 £38,704.70 £38,841.30 £1,890.00 £284.97 £317.70	£0.00 £0.00 £0.00 £0.00 £0.00
17-May-17 17-May-17 17-May-17 17-May-17 17-May-17 17-May-17 17-May-17 17-May-17 17-May-17 17-May-17 17-May-17	Barking Hawering And Redbridge Hospitals Nhs Trust Barry Stewart & Sons Ltd Binder Loams Ltd Binder Loams Ltd Brake Bros Ltd Brake Bros Ltd Brake Bros Ltd	Commercial Supplier	F26080 F26080 F26080 F26080 F26080 F13700 F13700 F13700	Growth & Homes Growth & Homes Growth & Homes Customer.Comm & Service Delivery Service Development & Integration Service Development & Integration Service Development & Integration	HOUSING GENERAL FUND HOUSING GENERAL FUND CLEAN & GREEN HEALTHY LIFESTYLES HEALTHY LIFESTYLES HEALTHY LIFESTYLES	GENERAL FUND - TEMPORARY ACCOMMODATION GENERAL FUND - TEMPORARY ACCOMMODATION GENERAL FUND - TEMPORARY ACCOMMODATION CEMETERIES CENTRAL ITEMS ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) GROUNDS MAINTENANCE CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£35,646.99 £38,704.70 £38,841.30 £1,890.00 £284.97 £317.70 £550.51	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
17-May-17	Barking Havering And Redoridge Hospitals Nhs Trust Barry Stewart & Sons Ltd Barry Brake Bros Ltd Brake Bros Ltd Brake Bros Ltd	Commercial Supplier	F26080 F26080 F26080 F26080 F26600 F13700 F13700	Growth & Homes Growth & Homes Growth & Homes Customer.Comm & Service Delivery Service Development & Integration Service Development & Integration	HOUSING GENERAL FUND HOUSING GENERAL FUND HOUSING GENERAL FUND CLEAN & GREEN HEALTHY LIFESTYLES HEALTHY LIFESTYLES	GENERAL FUND - TEMPORARY ACCOMMODATION GENERAL FUND - TEMPORARY ACCOMMODATION GENERAL FUND - TEMPORARY ACCOMMODATION CEMTERIES CENTRAL ITEMS ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE ABBEY SPORTS CENTRE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) GROUNDS MAINTENANCE CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£35,646.99 £38,704.70 £38,841.30 £1,890.00 £284.97 £317.70	£0.00 £0.00 £0.00 £0.00 £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	
17-May-17 17-May-17	Capgemini UK Plc Capita Business Services Ltd	Commercial Supplier Commercial Supplier	F22840 F28200	Customer, Comm & Service Delivery Customer, Comm & Service Delivery	ELEVATE CLIENT UNIT ENFORCEMENT	CLIENT TEAM ON STREET PARKING AND ENFORCEMENT	ICT MAINTENANCE AND SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER	£36,175.17 £531.11	7 £0.00 £0.00
17-May-17	Capital Cleaning (Kent) Ltd	Commercial Supplier	F21920	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	Carole Pluckrose	Commercial Supplier	F25120	Chief Executive	LAW & GOVERNANCE	MEMBERS, TRANSPORT AND EXPENSES	STAFF DEVELOPMENT AND TRAINING	£810.00	£0.00
17-May-17 17-May-17	Causeway Care Homes Ltd Citysprint (UK) Ltd	Commercial Supplier Commercial Supplier	F15760 F14540	Childrens Services Growth & Homes	OPERATIONAL CHILDREN'S CARE & SUPPORT CULTURE & RECREATION	PRIVATE AND VOL. RES. HOMES WITH EDUCATION LIBRARY CENTRALLY CONTROLLED ITEMS	PRIVATE CONTRACTORS PAYMENT - OTHER VEHICLE HIRE	£12,300.00 £375.00	00.03 00.03
17-May-17 17-May-17	Citysprint (UK) Ltd	Commercial Supplier Commercial Supplier	F14540 F14540	Growth & Homes Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	PRIVATE CONTRACTORS PAYMENT - OTHER	£375.00 £1.140.00	£0.00
17-May-17	Citysprint (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	£360.68	£0.00
17-May-17	Crown Promotions and Removals Ltd	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,834.00	£0.00
17-May-17 17-May-17	Cycle 4 All Uk Cycle Solutions Ltd (Cycle to work)	Commercial Supplier Commercial Supplier	F13420 F21120	Service Development & Integration Growth & Homes	PUBLIC HEALTH GROWTH, HOMES & REGENERATION	HEALTHY CHILDREN REVENUE TFL LIP SCHEMES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CONSULTANCY FEES	£720.00 £1,259.93	00.03 00.03
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	£348.84	£0.00
17-May-17 17-May-17	Diverse Care (UK) Ltd	Commercial Supplier Commercial Supplier	F15800 F15800	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,258.60 £3,702.30	00.03 00.03
17-May-17 17-May-17	Diverse Care (UK) Ltd Diverse Care (UK) Ltd	Commercial Supplier Commercial Supplier	F15800	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,702.30 £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	
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	
17-May-17 17-May-17	Diverse Care (UK) Ltd DR AGATHA BINITIF	Commercial Supplier	F15800	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT COMMISSIONING ADULT'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,345.20	
17-May-17 17-May-17	Ecomotive Ltd	Local Authority Services Commercial Supplier	F12020 F21320	Service Development & Integration Growth & Homes	GROWTH, HOMES & REGENERATION	ADULT SAFEGUARDING ECONOMIC DEVELOPMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£738.67 £1,200.00	0.03 00.03
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	
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 17-May-17	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F13060 F00000	Service Development & Integration Corporate Capital	COMMISSIONING ADULT'S CARE & SUPPORT Capital Outlay	INTEGRATION & COMMISSIONING TEAM CORPORATE BS	ICT MAINTENANCE AND SUPPORT CAPITAL OUTLAY	£275.00 £367.25	£0.00
17-May-17 17-May-17	Elevate East London 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 17-May-17	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F60200 F22800	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS CORPORATE MANAGEMENT UNIT	PRIVATE CONTRACTORS PAYMENT - OTHER ICT MAINTENANCE AND SUPPORT	£1,925.00 £1,925.00	
17-May-17 17-May-17	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F22800 F14860	Finance & Investment Growth & Homes	FINANCE CULTURE & RECREATION	BARKING LEARNING CENTRE	ICT MAINTENANCE AND SUPPORT	£1,925.00 £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	
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	
17-May-17 17-May-17	Eon Energy Essex & Suffolk Water	Commercial Supplier	F50520 F50540	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH PROPERTY MANAGEMENT NORTH	RESPONSIVE REPAIRS - BUILDING WATER AND SEWERAGE	£394.02 £2.973.46	00.03 00.03
17-May-17 17-May-17	Ethelbert Childrens Services	Commercial Supplier Commercial Supplier	F15800	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,973.46 £2,620.50	
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	
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	
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	
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 17-May-17	Focus Media Uk Ltd Focus Media Uk Ltd	Commercial Supplier Commercial Supplier	F14300 F60200	Growth & Homes Dedicated Schools Grant	CULTURE & RECREATION DSG - EARLY YEARS	VALENCE HOUSE MUSEUM EXTENDED OFFER FOR TWO YEARS OLDS	EVENTS PRIVATE CONTRACTORS PAYMENT - OTHER	£270.00 £890.00	0.03 00.03
17-May-17	Foundation 66	Commercial Supplier	F13380	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£3.321.42	£0.00
17-May-17	G W Commercial Equipment 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	Gas Logic Ltd	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	STAFF DEVELOPMENT AND TRAINING	£841.50	£0.00
17-May-17	Grace Eyre Foundation	Commercial Supplier	F11220 F15800	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£445.75 £444.92	00.03
17-May-17 17-May-17	Greater London Fostering Greater London Fostering	Commercial Supplier Commercial Supplier	F15800	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£444.92 £453.80	£0.00
17-May-17	Greenham Trading Ltd	Commercial Supplier	F21920	Childrens Services	TRADED SERVICES	BUILDING CLEANING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£595.45	£0.00
17-May-17	Greenham Trading Ltd	Commercial Supplier	F21920	Childrens Services	TRADED SERVICES	BUILDING CLEANING	CLEANING MATERIALS	£266.78	£0.00
17-May-17	Greenham Trading Ltd	Commercial Supplier	F21920	Childrens Services	TRADED SERVICES	BUILDING CLEANING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£277.06	£0.00
17-May-17	Greenham Trading Ltd	Commercial Supplier	F21920	Childrens Services	TRADED SERVICES	BUILDING CLEANING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£315.24	£0.00
17-May-17 17-May-17	Greenham Trading Ltd Greentherm Mechanical & Electrical Services Ltd	Commercial Supplier Commercial Supplier	F21920 F50700	Childrens Services HRA	TRADED SERVICES HOUSING AND NEIGHBOURHOODS	BUILDING CLEANING ELECTRICAL & GAS	CLEANING MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£407.84 £12.025.00	00.03 00.03
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	GVL Management Ltd	Commercial Supplier	F27520	Customer, Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	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	
17-May-17 17-May-17	Heath Farm Childrens Services	Commercial Supplier	F15800 F00000	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING CORPORATE BS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,722.50 £1,475.00	00.03 00.03
17-May-17 17-May-17	I D N Supplies Independent Living Agency	Commercial Supplier Commercial Supplier	F00000	Corporate Capital Corporate Capital	Capital Outlay Capital Outlay	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£1,475.00 £1,330.00	
17-May-17	J E Blackholly	Commercial Supplier	F51140	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,897.00	
17-May-17	John Burke Associates	Commercial Supplier	F22960	Finance & Investment	FINANCE	SD FINANCE & INVESTMENT	CONSULTANCY FEES	£2,430.00	£0.00
17-May-17	John Dua-Agyemang	Commercial Supplier	F19120	Childrens Services	EDUCATION, YOUTH & CHILDCARE	INSET BUYBACK	PROFESSIONAL SERVICES - GENERAL	£1,700.00	
17-May-17 17-May-17	Kidsvision Kinder Kitchen	Commercial Supplier Commercial Supplier	F13420 F13420	Service Development & Integration Service Development & Integration	PUBLIC HEALTH PUBLIC HEALTH	HEALTHY CHILDREN HEALTHY CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,310.00 £570.00	£0.00
17-May-17 17-May-17	Kinder Kitchen Kinder Kitchen	Commercial Supplier Commercial Supplier	F13420 F13420	Service Development & Integration Service Development & Integration	PUBLIC HEALTH PUBLIC HEALTH	HEALTHY CHILDREN HEALTHY CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£570.00 £720.00	£0.00
17-May-17	Kirkman & Jourdain Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£5,931.00	£0.00
17-May-17	Kynite Rescue Kennels	Commercial Supplier	F11140	Service Development & Integration	ADULT'S CARE & SUPPORT	ADVICE AND INTAKE	PRIVATE CONTRACTORS PAYMENT - OTHER	£494.00	£0.00
17-May-17 17-May-17	Laker BMS Ltd	Commercial Supplier	F50580 F50580	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£56,005.00 £63.910.00	
17-May-17 17-May-17	Laker BMS Ltd Language Empire	Commercial Supplier Commercial Supplier	F50580 F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CONTRACTS AND COMMERCIAL CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	TRANSLATORS AND INTERPRETERS	£63,910.00 £617.50	£0.00
17-May-17 17-May-17	Language Empire London North West Healthcare NHS Trust	NHS/Medical Bodies	F15680 F13300	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£617.50 £302.00	£0.00
17-May-17	Lord Combustion Services Ltd	Commercial Supplier	F19320	Childrens Services	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	R & M MINOR WORKS	£295.00	£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 Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS HEALTHY ADULTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£440.00	£0.00
17-May-17 17-May-17	Mad Fitness Crew Marlborough Surfacing Ltd	Commercial Supplier Commercial Supplier	F13460 F00000	Service Development & Integration Corporate Capital	PUBLIC HEALTH Capital Outlay	CORPORATE BS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	£440.00 £15.456.32	00.03
17-May-17	Marlborough Surfacing Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay  Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£18,586.92	
17-May-17	Medequip Assistive Technology	Commercial Supplier	F11460	Service Development & Integration	ADULT'S CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£1,095.32	
17-May-17	Medequip Assistive Technology	Commercial Supplier	F11460	Service Development & Integration	ADULT'S CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£10,500.00	00.03 C
17-May-17	Medequip Assistive Technology Mr A E Neve	Commercial Supplier	F11460	Service Development & Integration	ADULT'S CARE & SUPPORT HOUSING GENERAL FUND	EQUIPMENT & MINOR ADAPTIONS	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£26,380.70	
17-May-17 17-May-17	Mr A E Neve Mulalley & Co Ltd	Commercial Supplier Commercial Supplier	F26120 F05000	Growth & Homes Corporate Capital	HOUSING GENERAL FUND Capital Outlay	HOUSING ADVICE SERVICE - RENT DEPOSITS HRA BALANCE SHEET (BS)	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£736.66 £98.746.00	0.03
17-May-17	Mulalley & Co Ltd	Commercial Supplier	F05000	Corporate Capital	Capital Outlay Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£281,575.5	
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	00.03 C
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	00.03 C
17-May-17	North East London NHS Foundation Trust	NHS/Medical Bodies	F13420	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN HEALTHY CHILDREN	CONSULTANCY FEES	£418,667.0	
17-May-17 17-May-17	North East London NHS Foundation Trust Now That's A Festival Ltd	NHS/Medical Bodies Commercial Supplier	F13420 F14460	Service Development & Integration Growth & Homes	PUBLIC HEALTH CULTURE & RECREATION	HEALTHY CHILDREN COMMUNITY EVENTS	CONSULTANCY FEES EVENTS	£418,667.0 £2.880.00	
17-May-17 17-May-17	Now That's A Festival Ltd Nugent Care	Commercial Supplier Commercial Supplier	F14460 F15720	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,880.00 £9,588.00	
17-May-17	Oakray Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,998.00	
17-May-17	Oakray Ltd	Commercial Supplier	F23280	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	FACILITIES MANAGEMENT	£2,152.47	£0.00
17-May-17	Oakray Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,800.00	
17-May-17 17-May-17	Ofsted Pakflatt (UK) Ltd	Commercial Supplier Commercial Supplier	F15920 F25160	Childrens Services Chief Executive	OPERATIONAL CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE	ADOPTION PLACEMENT COSTS ELECTIONS	MEMBERSHIP AND SUBSCRIPTIONS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,702.00 £321.00	£0.00 £0.00
17-May-17 17-May-17	Pakriatt (UK) Ltd Pegler Removals Ltd	Commercial Supplier Commercial Supplier	F25160 F05000	Chief Executive Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£321.00 £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	F50340	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	QMP Ltd	Commercial Supplier	F28360	Customer, Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	EVENTS	£8,555.00	
17-May-17 17-May-17	Queen Mary & Westfield College Redacted	Commercial Supplier Direct Payments	F13620 F15680	Service Development & Integration Childrens Services	PUBLIC HEALTH OPERATIONAL CHILDREN'S CARE & SUPPORT	PUBLIC HEALTH SERVICES TEAM CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONSULTANCY FEES DIRECT PAYMENTS	£4,527.05 £250.58	£0.00 £0.00
17-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£250.58	£0.00
17-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£256.14	£0.00
17-May-17 17-May-17	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£256.14 £258.44	£0.00 £0.00
17-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£258.44	£0.00
17-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£258.44	£0.00
17-May-17 17-May-17	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£258.44 £258.44	£0.00 £0.00
17-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£258.44	£0.00
17-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£258.44	£0.00
17-May-17	Redacted Redacted	Direct Payments	F15680 F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£258.44	£0.00
17-May-17 17-May-17	Redacted	Direct Payments Direct Payments	F15680	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£258.44 £258.44	£0.00 £0.00
17-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£258.44	£0.00
17-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£258.44	£0.00
17-May-17 17-May-17	Redacted Redacted	Direct Payments	F15680 F15680	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£258.44 £258.44	£0.00 £0.00
17-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£258.44	£0.00
17-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£260.49	£0.00
17-May-17 17-May-17	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£260.49 £260.49	£0.00 £0.00
17-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£260.49	£0.00
17-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£260.49	£0.00
17-May-17 17-May-17	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£260.49 £260.49	£0.00 £0.00
17-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£265.76	£0.00
17-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£266.56	£0.00
17-May-17 17-May-17	Redacted Redacted	Direct Payments	F15680 F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£268.35 £271.01	£0.00 £0.00
17-May-17	Redacted	Direct Payments Direct Payments	F15680	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£277.53	£0.00
17-May-17	Redacted	Direct Payments	F16440	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£287.10	£0.00
17-May-17	Redacted	Direct Payments	F16440	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£287.10	£0.00
17-May-17 17-May-17	Redacted Redacted	Direct Payments Direct Payments	F16440 F16440	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£287.10 £287.10	£0.00
17-May-17	Redacted	Direct Payments	F16440	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£287.10	£0.00
17-May-17	Redacted	Direct Payments	F16440	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£287.10	£0.00
17-May-17 17-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	Service Development & Integration Childrens Services	ADULT'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£292.04 £297.35	£0.00 £0.00
17-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£298.08	£0.00
17-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£298.08	£0.00
17-May-17 17-May-17	Redacted Redacted	Direct Payments	F15680 F15680	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£298.08 £298.08	£0.00 £0.00
17-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£300.14	£0.00
17-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£300.14	£0.00
17-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£312.22	£0.00
17-May-17 17-May-17	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£317.18 £337.73	£0.00 £0.00
17-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£337.73	£0.00
17-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£337.73	£0.00
17-May-17 17-May-17	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£337.73 £337.73	£0.00 £0.00
17-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£337.73	£0.00
17-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£339.79	£0.00
17-May-17 17-May-17	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£339.79 £350.30	£0.00 £0.00
17-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£350.30	£0.00
17-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£359.61	£0.00
17-May-17	Redacted Redacted	Direct Payments	F15680	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£359.61	£0.00
17-May-17 17-May-17	Redacted	Direct Payments Direct Payments	F15680 F15680	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£377.38 £377.38	£0.00 £0.00
17-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£377.38	£0.00
17-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£377.38	£0.00
17-May-17 17-May-17	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£389.95 £396.47	£0.00 £0.00
17-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£396.47	£0.00
17-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£398.28	£0.00
17-May-17 17-May-17	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£417.03 £417.03	£0.00 £0.00
17-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£419.08	£0.00
17-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£419.08	£0.00
17-May-17 17-May-17	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£429.60 £438.91	£0.00
17-May-17	Redacted	Direct Payments	F16440	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£450.50	£0.00
17-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£460.32	£0.00
17-May-17 17-May-17	Redacted Redacted	Direct Payments Direct Payments	F11580 F15680	Service Development & Integration Childrens Services	MENTAL HEALTH OPERATIONAL CHILDREN'S CARE & SUPPORT	MENTAL HEALTH SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£460.32 £466.59	£0.00 £0.00
17-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£479.16	£0.00
17-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£488.46	£0.00
17-May-17 17-May-17	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£496.32 £496.32	£0.00 £0.00
17-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£508.89	£0.00
17-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£535.97	£0.00
17-May-17 17-May-17	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£538.02 £577.67	£0.00 £0.00
17-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£617.32	£0.00
17-May-17	Redacted	Direct Payments	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£617.32	£0.00
17-May-17	Redacted Redacted	Direct Payments	F15680 F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£617.32 £656.96	£0.00 £0.00
17-May-17 17-May-17	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£656.96	£0.00
17-May-17	Redacted	Direct Payments	F16440	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£681.86	£0.00
17-May-17 17-May-17	Redacted Redacted	Direct Payments	F15680 F15680	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£884.94 £987.37	£0.00
17-May-17 17-May-17	Redacted Redacted	Direct Payments Direct Payments	F15680 F11220	Service Development & Integration	OPERATIONAL CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£987.37 £1,919.68	
17-May-17	ROC Northwest Ltd	Commercial Supplier	F15760	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,674.5	00.03 0
17-May-17 17-May-17	Rosemont Care Ltd Royal Mail Group Plc	Commercial Supplier Commercial Supplier	F10380 F28160	Service Development & Integration Customer.Comm & Service Delivery	ADULT'S CARE & SUPPORT ENFORCEMENT	PHYSICAL SUPPORT OFF STREET PARKING AND ADMINISTRATION	HOME CARE - PRIVATE CONTRACTORS PAYMENT POSTAGE AND COURIER SERVICES	£60,869.7 £1.035.00	
17-May-17 17-May-17	Royal Mail Group Plc Samantha King	Commercial Supplier Legal Services	F28160 F15240	Customer, Comm & Service Delivery Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OFF STREET PARKING AND ADMINISTRATION CARE MANAGEMENT - CENTRAL COSTS	POSTAGE AND COURIER SERVICES LEGAL FEES	£1,035.00 £6,050.00	
17-May-17	Shreeji Inc Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£966.00	£0.00
17-May-17	St Edwards Church of England & Sixth Form College	Local Authority Services	F60040	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£1,317.68	£0.00
17-May-17 17-May-17	St Edwards Church of England & Sixth Form College The Dance Network Association CIC	Local Authority Services Commercial Supplier	F60040 F13420	Dedicated Schools Grant Service Development & Integration	HIGH NEEDS PUBLIC HEALTH	HIGH NEEDS TOP UPS - OB HEALTHY CHILDREN	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£1,317.68 £5,000.00	
17-May-17	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	Customer, Comm & Service Delivery	CLEAN & GREEN	GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00	£0.00
17-May-17	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	Customer, Comm & Service Delivery	CLEAN & GREEN	GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00	£0.00
17-May-17 17-May-17	The Whittington Hospital Transitional Care Ltd	Commercial Supplier Commercial Supplier	F13300 F60000	Service Development & Integration Dedicated Schools Grant	PUBLIC HEALTH HIGH NEEDS	SEXUAL HEALTH SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PAYMENT TO HEALTH AUTHORITIES PROFESSIONAL SERVICES - GENERAL	£730.12 £18.166.6	£0.00 7 £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	£18,166.6	7 £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 PROFESSIONAL SERVICES - GENERAL	£18,166.6	
17-May-17 17-May-17	Transitional Care Ltd Transitional Care Ltd	Commercial Supplier Commercial Supplier	F60000 F60000	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£18,166.6 £19,833.3	
•									

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 17-May-17	Transitional Care Ltd Transitional Care Ltd	Commercial Supplier Commercial Supplier	F60000 F60000	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£21,000.00 £0.00 £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 17-May-17	Vandome Cycles Ltd Vandome Cycles Ltd	Commercial Supplier Commercial Supplier	F21120 F21120	Growth & Homes Growth & Homes	GROWTH, HOMES & REGENERATION GROWTH, HOMES & REGENERATION	REVENUE TFL LIP SCHEMES REVENUE TFL LIP SCHEMES	CONSULTANCY FEES CONSULTANCY FEES	£850.00 £0.00 £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 17-May-17	Vircap Estates Williams Coaches	Commercial Supplier Commercial Supplier	F26080 F19320	Growth & Homes Childrens Services	HOUSING GENERAL FUND EDUCATION, YOUTH & CHILDCARE	GENERAL FUND - TEMPORARY ACCOMMODATION TREWERN OUTDOOR EDUCATION CENTRE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) OTHER VEHICLE COSTS	£11,632.50 £0.00 £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 18-May-17	Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier	F51180 F60800	HRA Dedicated Schools Grant	HOUSING AND NEIGHBOURHOODS HIGH NEEDS	VOIDS ERKENWALD CENTRE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£292.04 £0.00 £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 18-May-17	Ais Ltd Ais Ltd	Commercial Supplier Commercial Supplier	F16480 F22120	Childrens Services Finance & Investment	COMMISSIONING CHILDREN'S CARE & SUPPORT ASSETS & INVESTMENT	CHILDREN'S CENTRE'S GENERAL CIVIC CENTRE OFFICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£576.00 £0.00 £979.20 £0.00
18-May-17	Ais Ltd	Commercial Supplier	F28160	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 & M MINOR WORKS	£5,512.76 £0.00
18-May-17 18-May-17	Alexandra Pic Alexandra Pic	Commercial Supplier Commercial Supplier	F29440 F29440	Customer, Comm & Service Delivery Customer, Comm & Service Delivery	TRANSPORT SERVICES TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL PASSENGER TRANSPORT - GENERAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£337.15 £0.00 £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 18-May-17	All Saints Catholic School and Technology College All Seasons Hire Ltd	Local Authority Services Commercial Supplier	F61980 F50580	Dedicated Schools Grant HRA	SCHOOLS - FUNDING HOUSING AND NEIGHBOURHOODS	SCHOOLS BLOCK CONTRACTS AND COMMERCIAL	SCHOOLS - TRANSFER PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£461,428.80 £0.00 £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	LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	CONSULTANCY FEES	£1,015.60 £0.00
18-May-17 18-May-17	Anytime Care 2020 Anytime Care 2020	Commercial Supplier Commercial Supplier	F10380 F10380	Service Development & Integration Service Development & Integration	ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.92 £0.00 £280.94 £0.00
18-May-17	Anytime Care 2020 Anytime Care 2020	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£298.97 £0.00
18-May-17	Anytime Care 2020	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£339.41 £0.00
18-May-17 18-May-17	Anytime Care 2020 Anytime Care 2020	Commercial Supplier Commercial Supplier	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£393.60 £0.00 £427.18 £0.00
18-May-17	Anytime Care 2020 Anytime Care 2020	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£476.15 £0.00
18-May-17	Anytime Care 2020	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£538.92 £0.00
18-May-17 18-May-17	Anytime Care 2020 Anytime Care 2020	Commercial Supplier Commercial Supplier	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£587.70 £0.00 £687.28 £0.00
18-May-17	Anytime Care 2020 Anytime Care 2020	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£715.88 £0.00
18-May-17	Anytime Care 2020	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.02 £0.00
18-May-17 18-May-17	Anytime Care 2020 Anytime Care 2020	Commercial Supplier Commercial Supplier	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£818.40 £0.00 £875.81 £0.00
18-May-17	Anytime Care 2020 Anytime Care 2020	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£891.71 £0.00
18-May-17	Anytime Care 2020	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£910.08 £0.00
18-May-17 18-May-17	Archant Life Ltd Archant Life Ltd	Commercial Supplier Commercial Supplier	F28120 F28120	Customer, Comm & Service Delivery Customer, Comm & Service Delivery	ENFORCEMENT ENFORCEMENT	TRAFFIC MANAGEMENT ORDERS TRAFFIC MANAGEMENT ORDERS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£507.28 £0.00 £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 Joinery Ltd	Commercial Supplier	F51140	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,198.38 £0.00
18-May-17 18-May-17	Arrow Joinery Ltd Arrow Joinery Ltd	Commercial Supplier Commercial Supplier	F51180 F51180	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	VOIDS VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£15,169.91 £0.00 £16,285.30 £0.00
18-May-17	Arrow Joinery Ltd	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£18.856.11 £0.00
18-May-17	Askews and Holts Library Services Ltd	Commercial Supplier	F14540	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	BOOKS, PUBLICATIONS AND RESOURCES	£270.05 £0.00
18-May-17 18-May-17	Audu & Company Solicitors Avsgarth Properties Ltd t/a Avsgarth Services	Legal Services Commercial Supplier	F05000 F51140	Corporate Capital HRA	Capital Outlay HOUSING AND NEIGHBOURHOODS	HRA BALANCE SHEET (BS) RESPONSIVE REPAIRS	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£242,055.00 £0.00 £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 18-May-17	Barking Abbey School Barking Abbey School	Local Authority Services Local Authority Services	F61980 F61980	Dedicated Schools Grant Dedicated Schools Grant	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£199,587.80 £0.00 £658,416.64 £0.00
18-May-17	Barking Dagenham Havering Community Ventures Ltd	Commercial Supplier	F21880	Finance & Investment	ASSETS & INVESTMENT	PORTERS AVENUE	FACILITIES MANAGEMENT	£12,617.50 £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 18-May-17	Becontree Primary School Becontree Primary School	Local Authority Services Local Authority Services	F61980 F61980	Dedicated Schools Grant Dedicated Schools Grant	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£13,987.69 £0.00 £167,073.73 £0.00
18-May-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£27,773.18 £0.00
18-May-17 18-May-17	Brake Bros Ltd British Telecommunications plc	Commercial Supplier	F13740 F50460	Service Development & Integration HRA	HEALTHY LIFESTYLES HOUSING AND NEIGHBOURHOODS	BECONTREE HEATH LEISURE CENTRE ASSET MANAGEMENT SERVICES	CATERING AND VENDING SUPPLIES  LAND LINE TELEPHONE COSTS	£272.31 £0.00 £14.066.86 £0.00
18-May-17 18-May-17	Callcredit Ltd	Commercial Supplier Commercial Supplier	F50300	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	ICT MAINTENANCE AND SUPPORT	£8.686.25 £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 18-May-17	Collett Transport Services D & B Motors	Commercial Supplier Commercial Supplier	F29200 F27520	Customer, Comm & Service Delivery Customer, Comm & Service Delivery	CLEAN & GREEN CLEAN & GREEN	WASTE SERVICES REFUSE COLLECTION - DOMESTIC FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE HIRE VEHICLE REPAIRS AND MAINTENANCE	£840.00 £0.00 £407.60 £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	£410.00 £0.00
18-May-17 18-May-17	D A B D (UK) D A B D (UK)	Commercial Supplier Commercial Supplier	F15680 F15680	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00 £0.00 £270.00 £0.00
18-May-17	DABD (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 18-May-17	D A B D (UK) D A B D (UK)	Commercial Supplier Commercial Supplier	F15680 F15680	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00 £0.00 £270.00 £0.00
18-May-17	DABD(UK)	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£405.00 £0.00
18-May-17	DABD(UK)	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£405.00 £0.00
18-May-17 18-May-17	D A B D (UK) D A B D (UK)	Commercial Supplier Commercial Supplier	F15680 F15680	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£432.00 £0.00 £459.00 £0.00
18-May-17	DABD(UK)	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£621.00 £0.00
18-May-17	Dagenham Park C Of E School Dagenham Park C Of E School	Local Authority Services	F61900 F61980	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION SCHOOL S BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£32,750.00 £0.00 £37,450.26 £0.00
18-May-17 18-May-17	Dagenham Park C Of E School  Dagenham Park C Of E School	Local Authority Services Local Authority Services	F61980 F61980	Dedicated Schools Grant Dedicated Schools Grant	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£37,450.26 £0.00 £42.649.60 £0.00
18-May-17	Dagenham Park C Of E School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£527,160.20 £0.00
18-May-17	District Surveyors Association Ltd t/as Labo	Commercial Supplier	F26480	Customer, Comm & Service Delivery	ENFORCEMENT	BUILDING CONTROL	MEMBERSHIP AND SUBSCRIPTIONS	£2,154.48 £0.00
18-May-17 18-May-17	District Surveyors Association Ltd t/as Labc Dorothy Barley Infants School	Commercial Supplier Local Authority Services	F26480 F61980	Customer, Comm & Service Delivery Dedicated Schools Grant	ENFORCEMENT SCHOOLS - FUNDING	BUILDING CONTROL SCHOOLS BLOCK	CONFERENCE EXPENSES SCHOOLS - TRANSFER PAYMENT	£2,250.00 £0.00 £7,201.54 £0.00
18-May-17	Dorothy Barley Infants School	Local Authority Services	F60240	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£14,052.69 £0.00
18-May-17 18-May-17	Dorothy Barley Infants School	Local Authority Services	F61980 F61860	Dedicated Schools Grant Dedicated Schools Grant	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£133,645.32 £0.00 £2.000.00 £0.00
18-May-17 18-May-17	Dorothy Barley Junior Academy Dr Christopher Mayer	Local Authority Services NHS/Medical Bodies	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS	£2,000.00 £0.00 £541.17 £0.00
18-May-17	E H Roberts - Penet Group Ltd	Commercial Supplier	F27600	Customer, Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	VEHICLE HIRE	£302.50 £0.00
18-May-17 18-May-17	E H Roberts - Penet Group Ltd East London Waste Authority	Commercial Supplier Commercial Supplier	F23480 F30580	Customer, Comm & Service Delivery Central	ELEVATE CLIENT UNIT CENTRAL EXPENSES	ELEVATE HOLDING OTHER OPERATING EXPENDITURE	VEHICLE HIRE LEVIES PAID	£325.00 £0.00 £971.000.00 £0.00
18-May-17 18-May-17	East London Waste Authority Eastbury Primary School	Local Authority Services	F61860	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,333.33 £0.00
18-May-17	Eastbury Primary School	Local Authority Services	F60240	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,853.30 £0.00
18-May-17 18-May-17	Eastbury Primary School Eon Energy	Local Authority Services Commercial Supplier	F60920 F50520	Dedicated Schools Grant HRA	HIGH NEEDS HOUSING AND NEIGHBOURHOODS	SPECIAL NEEDS - CENTRAL PROPERTY MANAGEMENT SOUTH	PROFESSIONAL SERVICES - GENERAL RESPONSIVE REPAIRS - BUILDING	£25,000.00 £0.00 £378.47 £0.00
18-May-17	Eon Energy Eon Energy	Commercial Supplier Commercial Supplier	F50520	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	RESPONSIVE REPAIRS - BUILDING	£383.61 £0.00
18-May-17	Eon Energy	Commercial Supplier	F50520	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	RESPONSIVE REPAIRS - BUILDING	£383.87 £0.00
18-May-17 18-May-17	Eon Energy Eon Energy	Commercial Supplier Commercial Supplier	F50520 F50520	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH PROPERTY MANAGEMENT SOUTH	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	£397.64 £0.00 £419.23 £0.00
18-May-17	Eon Energy	Commercial Supplier	F50520	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	RESPONSIVE REPAIRS - BUILDING	£427.90 £0.00
18-May-17	Eon Energy	Commercial Supplier	F50520	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	RESPONSIVE REPAIRS - BUILDING	£479.34 £0.00
18-May-17 18-May-17	Eon Energy Ethelbert Childrens Services	Commercial Supplier Commercial Supplier	F50520 F60000	HRA Dedicated Schools Grant	HOUSING AND NEIGHBOURHOODS HIGH NEEDS	PROPERTY MANAGEMENT SOUTH SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	RESPONSIVE REPAIRS - BUILDING PROFESSIONAL SERVICES - GENERAL	£573.72 £0.00 £3,640.00 £0.00
18-May-17	Eurovia Roadstone	Commercial Supplier	F27600	Customer, Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,056.16 £0.00
18-May-17	Eurovia Roadstone	Commercial Supplier Local Authority Services	F27600 F60240	Customer, Comm & Service Delivery	ENFORCEMENT DSG - EARLY VEARS	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE NURSERY EDUCATION - SCHOOLS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS SCHOOLS - TRANSEER PAYMENT	£1,765.58 £0.00 £8.852.19 £0.00
18-May-17	Five Elms Primary School	Local Authority Services	F0U24U	Dedicated Schools Grant	DSG - EARLY YEARS	NORGENT EDUCATION - SCHOOLS	SOLICOLO - IRANOFER FATIVIENT	£8,852.19 £0.00

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	F61860	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£33,333.34 £0.00
18-May-17 18-May-17	Five Elms Primary School Focus Care Link	Local Authority Services Commercial Supplier	F61980 F10380	Dedicated Schools Grant Service Development & Integration	SCHOOLS - FUNDING ADULT'S CARE & SUPPORT	SCHOOLS BLOCK PHYSICAL SUPPORT	SCHOOLS - TRANSFER PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£160,825.86 £0.00 £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	F61860	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£23,088.33 £0.00
18-May-17 18-May-17	George Carey Church of England Primary School Godwin Primary School	Local Authority Services Local Authority Services	F61980 F61860	Dedicated Schools Grant Dedicated Schools Grant	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£238,217.60 £0.00 £13.076.05 £0.00
18-May-17 18-May-17	Godwin Primary School Godwin Primary School	Local Authority Services	F60240	Dedicated Schools Grant Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£13,076.05 £0.00 £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	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£202,028.99 £0.00
18-May-17	Grafton Primary School	Local Authority Services	F60240	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 BLOCK	SCHOOLS - TRANSFER PAYMENT	£35,793.46 £0.00
18-May-17 18-May-17	Grafton Primary School Greenham Trading Ltd	Local Authority Services Commercial Supplier	F61980 F21920	Dedicated Schools Grant Childrens Services	SCHOOLS - FUNDING TRADED SERVICES	SCHOOLS BLOCK BUILDING CLEANING	SCHOOLS - TRANSFER PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£312,962.93 £0.00 £275.62 £0.00
18-May-17	Greenham Trading Ltd	Commercial Supplier	F21920	Childrens Services	TRADED SERVICES	BUILDING CLEANING	CLEANING MATERIALS	£394.27 £0.00
18-May-17	Greenham Trading Ltd	Commercial Supplier	F50740	HRA	HOUSING AND NEIGHBOURHOODS	ESTATES	CLEANING MATERIALS	£677.12 £0.00
18-May-17	Greenham Trading Ltd	Commercial Supplier	F21920	Childrens Services	TRADED SERVICES	BUILDING CLEANING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£954.06 £0.00
18-May-17	Greenham Trading Ltd	Commercial Supplier	F50740	HRA	HOUSING AND NEIGHBOURHOODS	ESTATES	CLEANING MATERIALS	£1,654.40 £0.00
18-May-17 18-May-17	Griha Care & Support Limited Harvest Energy Ltd	Commercial Supplier Commercial Supplier	F15680 F29480	Childrens Services Customer, Comm & Service Delivery	OPERATIONAL CHILDREN'S CARE & SUPPORT CLEAN & GREEN	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION FLEET MANAGEMENT TEAM	HOTEL AND OTHER ACCOMMODATION COSTS TRANSPORT FUEL	£1,050.00 £0.00 £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 18-May-17	Hope Superiobs Ltd Hope Superiobs Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£292.80 £0.00 £379.00 £0.00
18-May-17	Hope Superjobs Ltd Hope Superjobs Ltd	Commercial Supplier	F15680	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT  DAYCARE - PRIVATE CONTRACTORS PAYMENT	£540.00 £0.00
18-May-17	Hopewell 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	Hopewell 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	Hopewell 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	F61860 F60240	Dedicated Schools Grant	HIGH NEEDS DSG - EARLY YEARS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£12,500.00 £0.00 £14,012,31 £0.00
18-May-17 18-May-17	Hunters Hall Primary Hunters Hall Primary	Local Authority Services Local Authority Services	F61980	Dedicated Schools Grant Dedicated Schools Grant	SCHOOLS - FUNDING	NURSERY EDUCATION - SCHOOLS SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£14,012.31 £0.00 £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	Instarmac 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 Blackholly	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,358.84 £0.00
18-May-17 18-May-17	J P Lennard Ltd JH Cleaning Services	Commercial Supplier Commercial Supplier	F13740 F21920	Service Development & Integration Childrens Services	HEALTHY LIFESTYLES TRADED SERVICES	BECONTREE HEATH LEISURE CENTRE BUILDING CLEANING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CLEANING MATERIALS	£297.80 £0.00 £598.00 £0.00
18-May-17	Jo Richardson Community School	Local Authority Services	F61900	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	F61980	Dedicated Schools Grant Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£773,790.53 £0.00
18-May-17 18-May-17	John Perry Primary School John Perry Primary School	Local Authority Services Local Authority Services	F60240 F61980	Dedicated Schools Grant Dedicated Schools Grant	DSG - EARLY YEARS SCHOOLS - FUNDING	NURSERY EDUCATION - SCHOOLS SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£10,741.57 £0.00 £16,572.44 £0.00
18-May-17	John Perry Primary School	Local Authority Services	F61860	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 18-May-17	Kane International Ltd Kay-Marie Taylor-Duke	Commercial Supplier Commercial Supplier	F50700 F15680	HRA Childrens Services	HOUSING AND NEIGHBOURHOODS OPERATIONAL CHILDREN'S CARE & SUPPORT	ELECTRICAL & GAS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS	£411.00 £0.00 £2,072.40 £0.00
18-May-17	Lee Valley Regional Park Authority	Commercial Supplier	F30580	Central	CENTRAL EXPENSES	OTHER OPERATING EXPENDITURE	LEVIES PAID	£2,072.40 £0.00 £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 18-May-17	Manor Infants School Manor Infants School	Local Authority Services	F61860 F60240	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS DSG - EARLY YEARS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£22,255.00 £0.00 £42,981.05 £0.00
18-May-17 18-May-17	Manor Infants School	Local Authority Services Local Authority Services	F61980	Dedicated Schools Grant Dedicated Schools Grant	SCHOOLS - FUNDING	NURSERY EDUCATION - SCHOOLS SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£42,981.05 £0.00 £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 18-May-17	Marks Gate Infants Marks Gate Junior School	Local Authority Services Local Authority Services	F61980 F61980	Dedicated Schools Grant Dedicated Schools Grant	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£102,106.72 £0.00 £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 F11580	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK MENTAL HEALTH SUPPORT	SCHOOLS - TRANSFER PAYMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£128,344.57 £0.00 £2.200.00 £0.00
18-May-17 18-May-17	Mayesbrook House Community Support Mayesbrook House Community Support	Commercial Supplier Commercial Supplier	F11580 F11580	Service Development & Integration Service Development & Integration	MENTAL HEALTH MENTAL HEALTH	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING  LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,200.00 £0.00
18-May-17	Mayesbrook 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	Mayesbrook 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	Mayesbrook 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	Mayesbrook House Community Support	Commercial Supplier	F11580	Service Development & Integration Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,200.00 £0.00 £2,250.00 £0.00
18-May-17 18-May-17	Mayesbrook House Community Support Mayesbrook House Community Support	Commercial Supplier Commercial Supplier	F11580 F11580	Service Development & Integration Service Development & Integration	MENTAL HEALTH MENTAL HEALTH	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING  LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,250.00 £0.00 £2,325.00 £0.00
18-May-17	Mayesbrook House Community Support	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,357.14 £0.00
18-May-17	Mayesbrook House Community Support	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,000.00 £0.00
18-May-17	Mayesbrook House Community Support	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,000.00 £0.00
18-May-17 18-May-17	Mayesbrook House Community Support Monteagle Primary School	Commercial Supplier Local Authority Services	F11580 F60240	Service Development & Integration Dedicated Schools Grant	MENTAL HEALTH DSG - EARLY YEARS	MENTAL HEALTH SUPPORT NURSERY EDUCATION - SCHOOLS	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING SCHOOLS - TRANSFER PAYMENT	£3,000.00 £0.00 £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	F61860	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£36,364.58 £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 18-May-17	Moto-Tech Ltd Redacted	Commercial Supplier	F27520 F11220	Customer, Comm & Service Delivery	CLEAN & GREEN ADULT'S CARE & SUPPORT	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE DIRECT PAYMENTS	£1,080.00 £0.00 £3.844.29 £0.00
18-May-17 18-May-17	Myrene Signs Ltd	Direct Payments Commercial Supplier	F25270	Service Development & Integration Finance & Investment	STRATEGY & PROGRAMMES	LEARNING DISABILITIES SUPPORT FILM OFFICE - TRADING UNIT	ADVERTISING, PUBLICITY AND MARKETING	£3,844.29 £0.00 £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	Neilcott 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 18-May-17	Office Depot UK Ltd Olivia Magennis	Commercial Supplier Legal Services	F14860 F15920	Growth & Homes Childrens Services	CULTURE & RECREATION OPERATIONAL CHILDREN'S CARE & SUPPORT	BARKING LEARNING CENTRE ADOPTION PLACEMENT COSTS	STATIONERY LEGAL FEES	£428.50 £0.00 £3.050.00 £0.00
18-May-17 18-May-17	Olivia Magennis Parker Merchanting Ltd	Commercial Supplier	F15920 F29160	Customer.Comm & Service Delivery	CLEAN & GREEN	PEST CONTROL TRADING ACCOUNT	PROFESSIONAL SERVICES - GENERAL	£3,050.00 £0.00 £3.082.67 £0.00
18-May-17	Parsloes 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	Parsloes Primary	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£18,113.08 £0.00
18-May-17	Parsloes 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 Commercial Supplier	F16240 F10140	Childrens Services Service Development & Integration	OPERATIONAL CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC DIRECTORATE - ADULT SOCIAL CARE AND SUPPORT	COURT COSTS PROFESSIONAL SERVICES - GENERAL	£280.80 £0.00 £3.480.00 £0.00
18-May-17 18-May-17	Penna Plc Potton Homes Ltd	Commercial Supplier Commercial Supplier	F10140 F60000	Service Development & Integration Dedicated Schools Grant	ADULT'S CARE & SUPPORT HIGH NEEDS	DIRECTORATE - ADULT SOCIAL CARE AND SUPPORT SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£3,480.00 £0.00 £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	Prontaprint	Commercial Supplier	F21360	Growth & Homes	GROWTH, HOMES & REGENERATION	REGENERATION - EMPLOYMENT & SKILLS	CONSULTANCY FEES	£500.00 £0.00
18-May-17	Redacted	Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£464.00 £0.00
18-May-17	Redacted	Direct Payments	F11220	Service Development & Integration Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£468.46 £0.00
18-May-17 18-May-17	Redacted Redacted	Direct Payments Foster Carers	F10380 F16240	Service Development & Integration Childrens Services	ADULT'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	PHYSICAL SUPPORT CARE MANAGEMENT S20 LAC	DIRECT PAYMENTS LOOKED AFTER COST OTHER	£480.00 £0.00 £536.00 £0.00
18-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S 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	ADULT'S 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 18-May-17	Redspot Homecare Ltd Remark Ltd	Commercial Supplier Commercial Supplier	F11220 F15680	Service Development & Integration Childrens Services	ADULT'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	HOME CARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£618.75 £0.00 £990.00 £0.00
18-May-17	Richard Alibon 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 Alibon Primary School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£19,032.95 £0.00
18-May-17	Richard Alibon Primary School	Local Authority Services	F61860	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£21,416.67 £0.00
18-May-17 18-May-17	Richard Alibon Primary School Ripple Primary School	Local Authority Services Local Authority Services	F61980 F60240	Dedicated Schools Grant Dedicated Schools Grant	SCHOOLS - FUNDING DSG - EARLY YEARS	SCHOOLS BLOCK NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£222,009.08 £0.00 £21.051.63 £0.00
18-May-17	Ripple Primary School	Local Authority Services	F61860	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£21,051.65 £0.00 £22,500.00 £0.00
18-May-17	Ripple Primary School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£29,293.85 £0.00
18-May-17	Ripple 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 F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£47,093.37 £0.00
18-May-17 18-May-17	Robert Clack School Robert Clack School	Local Authority Services Local Authority Services	F61980	Dedicated Schools Grant Dedicated Schools Grant	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£121,321.40 £0.00 £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	Roding 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	Roding Primary School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£38,270.13 £0.00
18-May-17	Roding Primary School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£423,598.28 £0.00
18-May-17 18-May-17	Rosemont Care Ltd	Legal Services Commercial Supplier	F05000 F11580	Corporate Capital Service Development & Integration	Capital Outlay MENTAL HEALTH	HRA BALANCE SHEET (BS) MENTAL HEALTH SUPPORT	CAPITAL OUTLAY HOME CARE - PRIVATE CONTRACTORS PAYMENT	£174,015.00 £0.00 £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 Rush Green Primary School	Local Authority Services	F61980 F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£22,738.97 £0.00
18-May-17 18-May-17	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services Local Authority Services	F61980	Dedicated Schools Grant Dedicated Schools Grant	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£286,335.98 £0.00 £6,635.13 £0.00
18-May-17	Saint Josephs Catholic Primary School (Dagenham)	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 (Dagenham)	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 18-May-17	Saint Joseph's Rc Primary School (Barking) Saint Margaret's Church Of England Primary School	Local Authority Services Local Authority Services	F61980 F60240	Dedicated Schools Grant Dedicated Schools Grant	SCHOOLS - FUNDING DSG - EARLY YEARS	SCHOOLS BLOCK NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£135,072.76 £0.00 £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 F16240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC CARE MANAGEMENT S20 LAC	COURT COSTS	£430.00 £0.00
18-May-17 18-May-17	Sarah Smith Servelec Synergy	Non Commercial Supplier Commercial Supplier	F16240 F17280	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	CARE MANAGEMENT S20 LAC EARLY YEARS AND CHILDCARE	COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	£2,662.00 £0.00 £948.00 £0.00
18-May-17	Servered Synergy Shared Care Services Ltd	Commercial Supplier Commercial Supplier	F17280 F15680	Childrens Services 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 ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£570.00 £0.00
18-May-17 18-May-17	Shreeji Inc Ltd Shreeji Inc Ltd	Commercial Supplier Commercial Supplier	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£585.00 £0.00 £660.00 £0.00
18-May-17	Shreeii 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 18-May-17	Shreeji Inc Ltd Shreeji Inc Ltd	Commercial Supplier Commercial Supplier	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,026.00 £0.00 £1.500.00 £0.00
18-May-17	Shreeii Inc Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,500.00 £0.00 £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	CORPORATE BS	CAPITAL OUTLAY	£2,500.00 £0.00
18-May-17 18-May-17	Southwood Primary Southwood Primary	Local Authority Services Local Authority Services	F60240 F61980	Dedicated Schools Grant Dedicated Schools Grant	DSG - EARLY YEARS SCHOOLS - FUNDING	NURSERY EDUCATION - SCHOOLS SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£12,544.62 £0.00 £17.040.00 £0.00
18-May-17	Southwood Primary Southwood Primary	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£219,094.98 £0.00
18-May-17	Squibb Group Ltd	Commercial Supplier	F23360	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£3,140.00 £0.00
18-May-17	Squibb 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 18-May-17	St Peters Catholic Primary School St Peters Catholic Primary School	Local Authority Services Local Authority Services	F61980 F61860	Dedicated Schools Grant Dedicated Schools Grant	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£6,663.08 £0.00 £12,750.00 £0.00
18-May-17	St Peters Catholic Primary School St Peters Catholic Primary School	Local Authority Services  Local Authority Services	F61980	Dedicated Schools Grant Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£12,750.00 £0.00 £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	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£415.80 £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	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£462.00 £0.00
18-May-17 18-May-17	Staff Line Home Care Ltd Staff Line Home Care Ltd	Commercial Supplier Commercial Supplier	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£468.60 £0.00 £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	Stripe Consulting Services LTD	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	COURT COSTS	£4,200.00 £0.00
18-May-17	T E B (Builders) Ltd	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£423.36 £0.00
18-May-17	T E B (Builders) Ltd	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,165.93 £0.00
18-May-17 18-May-17	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	F51180 F51180	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	VOIDS VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£11,177.24 £0.00 £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	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,253.84 £0.00
18-May-17	The Sydney Russell School T/A Partnership Learning Trust Theori Housing Management Services Limited	Local Authority Services Commercial Supplier	F61900	Dedicated Schools Grant Growth & Homes	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION GENERAL FUND - TEMPORARY ACCOMMODATION	PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£13,276.25 £0.00
18-May-17 18-May-17	Theori Housing Management Services Limited Thomas Arnold Primary School	Local Authority Services	F26080 F60240	Dedicated Schools Grant	HOUSING GENERAL FUND DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) SCHOOLS - TRANSFER PAYMENT	£82,658.22 £0.00 £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 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£284.10 £0.00
18-May-17 18-May-17	Three Sisters Care Three Sisters Care	Commercial Supplier Commercial Supplier	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£293.57 £0.00 £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 Three Sisters Care	Commercial Supplier	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.26 £0.00
18-May-17 18-May-17	Three Sisters Care Three Sisters Care	Commercial Supplier Commercial Supplier	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,005.84 £0.00 £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 18-May-17	Trinity School Trinity School	Local Authority Services Local Authority Services	F61980 F61240	Dedicated Schools Grant Dedicated Schools Grant	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS BLOCK HIGH NEEDS TOP UPS - POST 16	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£25,605.20 £0.00 £39,963.75 £0.00
18-May-17 18-May-17	Trinity School Trinity School	Local Authority Services Local Authority Services	F61240 F61900	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£39,963.75 £0.00 £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 18-May-17	Valence Primary School Valence Primary School	Local Authority Services	F61980 F61980	Dedicated Schools Grant Dedicated Schools Grant	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£35,280.77 £0.00 £410.314.27 £0.00
18-May-17 18-May-17	Valence Primary School Vanguard Anti Climb Guards Ltd	Local Authority Services Commercial Supplier	F61980 F05000	Corporate Capital	SCHOOLS - FUNDING Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£410,314.27 £0.00 £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 18-May-17	Warren Comprehensive School Warren Comprehensive School	Local Authority Services	F61200 F61900	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS	SEN CONTINGENCY SECONDARY SCHOOL - ARP PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,068.00 £0.00 £4.250.00 £0.00
18-May-17 18-May-17	Warren Comprehensive School William Bellamy Primary School	Local Authority Services Local Authority Services	F61900 F60240	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS DSG - EARLY YEARS	SECONDARY SCHOOL - ARP PROVISION NURSERY EDUCATION - SCHOOLS	PRIVATE CONTRACTORS PAYMENT - OTHER SCHOOLS - TRANSFER PAYMENT	£4,250.00 £0.00 £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	£25,000.00 £0.00

18-May-17	William Bellamy Primary School	Local Authority Services	F61980	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£41,247.69	
18-May-17 18-May-17	William Bellamy Primary School William Ford C of E School	Local Authority Services Local Authority Services	F61980 F61980	Dedicated Schools Grant Dedicated Schools Grant	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£356,312.77 £13.121.54	
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	
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	Young Foundations Ltd 1st Staff Ltd	Commercial Supplier	F60000 F60040	Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£1,500.00 £435.00	£0.00
19-May-17 19-May-17	1st Staff Ltd	Commercial Supplier Commercial Supplier	F60040	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£435.00	£0.00
19-May-17	1st Steps Day Nursery	Commercial Supplier	F60120	Dedicated Schools Grant	DSG - EARLY YEARS	HOME PORTAGE SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
19-May-17	Redacted	Non Commercial Supplier	F16170	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,100.00	£0.00
19-May-17 19-May-17	Abc Pre-School Ace Welding & Powder Coating Services	Commercial Supplier Commercial Supplier	F60120 F50520	Dedicated Schools Grant	DSG - EARLY YEARS HOUSING AND NEIGHBOURHOODS	HOME PORTAGE SCHEME PROPERTY MANAGEMENT SOUTH	PRIVATE CONTRACTORS PAYMENT - OTHER R & M MINOR WORKS	£1,000.00 £1,000.00	£0.00
19-May-17	Acer Welding & Powder Coaling Services 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	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,964.20	£0.00
19-May-17	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	Service Development & Integration	ADULTS CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£261.00	£0.00
19-May-17 19-May-17	Advanced Building And Maintenance Ltd Advanced Building And Maintenance Ltd	Commercial Supplier Commercial Supplier	F11460 F11460	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS EQUIPMENT & MINOR ADAPTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£261.00 £313.20	£0.00
19-May-17	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	Service Development & Integration	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 & Integration	ADULT'S CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£626.40	£0.00
19-May-17	AG Family Support Ltd	Commercial Supplier	F16200	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE	CARE MANAGEMENT S17 SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£285.80	£0.00
19-May-17 19-May-17	AIT Medihelp Ltd Alamiyah Pre-school	Commercial Supplier Commercial Supplier	F19920 F60120	Chief Executive Dedicated Schools Grant	DSG - EARLY YEARS	HOME PORTAGE SCHEME	STAFF OTHER EXPENSES PRIVATE CONTRACTORS PAYMENT - OTHER	£534.60 £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 19-May-17	Alpha Parking Ltd Arg Europe Ltd	Commercial Supplier Commercial Supplier	F28120 F23280	Customer, Comm & Service Delivery Finance & Investment	ENFORCEMENT ASSETS & INVESTMENT	TRAFFIC MANAGEMENT ORDERS PROPERTY SERVICES - COMMERCIAL PORTFOLIO	PROFESSIONAL SERVICES - GENERAL R & M MINOR WORKS	£2,250.00 £476.00	£0.00
19-May-17	ARP Energy Services Ltd	Commercial Supplier	F23280 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		
19-May-17	ARP Energy Services Ltd	Commercial Supplier	F22680	Growth & Homes	GROWTH, HOMES & REGENERATION	CAPITAL COMMISSIONING & DELIVERY	R & M MINOR WORKS		
19-May-17 19-May-17	Arrow Joinery Ltd Ashburnham Bakery	Commercial Supplier Commercial Supplier	F51180 F19320	HRA Childrens Services	HOUSING AND NEIGHBOURHOODS EDUCATION, YOUTH & CHILDCARE	VOIDS TREWERN OUTDOOR EDUCATION CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES	£15,483.03 £480.98	£0.00 £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 19-May-17	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15520 F15520	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£963.68 £963.68	£0.00
19-May-17 19-May-17	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15520 F15520	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER  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	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,180.73	£0.00
19-May-17 19-May-17	Avance Care Services	Commercial Supplier	F15520 F15520	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.28	£0.00
19-May-17 19-May-17	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15520 F15520	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29 £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 19-May-17	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15520 F15640	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00 £3,642.86	£0.00 £0.00
19-May-17	Barnardo Services Ltd	Commercial Supplier	F17480	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	£888.00	£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	£2,442.00	£0.00
19-May-17 19-May-17	Barnet Pool Maintenance Ltd Barnet Pool Maintenance Ltd	Commercial Supplier Commercial Supplier	F13740 F13740	Service Development & Integration Service Development & Integration	HEALTHY LIFESTYLES HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE BECONTREE HEATH LEISURE CENTRE	BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS	£631.84 £2,185.40	£0.00 £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	£890.00	£0.00
19-May-17	Blanche Nevile School	Local Authority Services	F60040 F28200	Dedicated Schools Grant	HIGH NEEDS ENFORCEMENT	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£8,519.56 £535.00	£0.00
19-May-17 19-May-17	Bond Solon Training Ltd Broads Cleaning	Commercial Supplier Commercial Supplier	F28200 F16840	Customer, Comm & Service Delivery Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	ON STREET PARKING AND ENFORCEMENT SOUTH FAST LOCALITY CENTRES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£535.00 £854.00	£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 19-May-17	Butler & Young Associates Cale Briparc Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	Corporate Capital Corporate Capital	Capital Outlay Capital Outlay	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£2,000.00 £9,333.00	£0.00
19-May-17	Calvary Greatfields Day 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	Cathy Jackson	Non Commercial Supplier	F13460	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£390.00	£0.00
19-May-17	Chadwell Heath 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 19-May-17	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F60200 F60160	Dedicated Schools Grant Dedicated Schools Grant	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION - PVI	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£990.00 £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 19-May-17	Chestnut Nursery School Ltd	Commercial Supplier	F60120 F60120	Dedicated Schools Grant	DSG - EARLY YEARS DSG - EARLY YEARS	HOME PORTAGE SCHEME HOME PORTAGE SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00 £2,000.00	£0.00
19-May-17 19-May-17	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F60120	Dedicated Schools Grant Dedicated Schools Grant	DSG - EARLY YEARS	HOME PORTAGE SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER  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	£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 19-May-17	Childville Pre-School Chipside Ltd	Commercial Supplier Commercial Supplier	F60120 F28200	Dedicated Schools Grant Customer, Comm & Service Delivery	DSG - EARLY YEARS ENFORCEMENT	HOME PORTAGE SCHEME ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00 £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 HOUSING GENERAL FUND	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£812.00	£0.00
19-May-17 19-May-17	D & G Lettings Ltd Dabora Conway Ltd	Commercial Supplier Commercial Supplier	F26080 F26080	Growth & Homes Growth & Homes	HOUSING GENERAL FUND HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£59,174.30 £80,155.53	
19-May-17	Davies Walls Foyster (DWF) LLP	Commercial Supplier	F22600	Finance & Investment	FINANCE	RISK MANAGEMENT & INSURANCE	AGENCY STAFF	£10,500.00	£0.00
19-May-17	Davies Walls Foyster (DWF) LLP	Commercial Supplier	F22600	Finance & Investment	FINANCE	RISK MANAGEMENT & INSURANCE	AGENCY STAFF	£12,000.00	
19-May-17 19-May-17	Disclosure & Barring Service Dr a Arif	Non Commercial Supplier NHS/Medical Bodies	F23080 F13460	Chief Executive Service Development & Integration	LAW & GOVERNANCE PUBLIC HEALTH	HR & PAYROLL SERVICE HEALTHY ADULTS	EMPLOYEE RELATED SCHEMES PAYMENT TO PRIMARY CARE PROVIDERS	£4,734.00 £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	Eljay Industrial Chemicals	Commercial Supplier	F29440	Customer, Comm & Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	PROFESSIONAL SERVICES - GENERAL	£500.00	£0.00
19-May-17 19-May-17	Elliot Leigh Property Management Ltd EPC Consultants Ltd	Commercial Supplier Commercial Supplier	F26080 F50700	Growth & Homes	HOUSING GENERAL FUND HOUSING AND NEIGHBOURHOODS	GENERAL FUND - TEMPORARY ACCOMMODATION ELECTRICAL & GAS	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PRIVATE CONTRACTORS PAYMENT - OTHER	£184,678.88 £600.00	£0.00 £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)		
19-May-17	Finefair 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 CLEANING MATERIALS		
19-May-17 19-May-17	Greenham Trading Ltd Greenham Trading Ltd	Commercial Supplier Commercial Supplier	F29360 F21920	Customer, Comm & Service Delivery Childrens Services	CLEAN & GREEN TRADED SERVICES	PUBLIC REALM MANAGEMENT BUILDING CLEANING	CLEANING MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£264.80 £282.91	£0.00
19-May-17	Greenham Trading Ltd	Commercial Supplier	F10420	Service Development & Integration	ADULT'S CARE & SUPPORT	80 GASCOIGNE ROAD	CLEANING MATERIALS	£297.73	£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 Commercial Supplier	F60120 F60120	Dedicated Schools Grant	DSG - EARLY YEARS DSG - EARLY YEARS	HOME PORTAGE SCHEME HOME PORTAGE SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00 £5.500.00	£0.00
19-May-17 19-May-17	Harmony House Headstart Montessorians	Commercial Supplier Commercial Supplier	F60120	Dedicated Schools Grant Dedicated Schools Grant	DSG - EARLY YEARS DSG - EARLY YEARS	HOME PORTAGE SCHEME HOME PORTAGE SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,500.00 £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 19-May-17	Housing Britain Ltd Housing Britain Ltd	Commercial Supplier Commercial Supplier	F26080 F26080	Growth & Homes Growth & Homes	HOUSING GENERAL FUND HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£15,968.75 £153,674.43	
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 Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS) ERKENWALD CENTRE	CAPITAL OUTLAY	£297.50	£0.00
19-May-17 19-May-17	Konica Minolta Business Solutions (UK) Ltd Landmark Law Solicitors	Commercial Supplier Legal Services	F60800 F05000	Dedicated Schools Grant Corporate Capital	HIGH NEEDS Capital Outlay	ERKENWALD CENTRE HRA BALANCE SHEET (BS)	PHOTOCOPYING CAPITAL OUTLAY	£320.67 £244,575.00	£0.00
19-May-17	Language 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	Language 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	Language Empire Lets Play Playgroup	Commercial Supplier Commercial Supplier	F16200 F60120	Childrens Services Dedicated Schools Grant	OPERATIONAL CHILDREN'S CARE & SUPPORT DSG - FARI Y YEARS	CARE MANAGEMENT S17 HOME PORTAGE SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£559.50 £1.000.00	£0.00
	Loro i ray i raygroup	Commercial Supplier		Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)		
19-May-17 19-May-17	Letting International	Commercial Supplier	F26080						
19-May-17 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						LEAVING CARE SERVICE HOME PORTAGE SCHEME			£0.00 £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	£2,500.00	
19-May-17	London Early Years Foundation	Commercial Supplier Commercial Supplier	F60120	Dedicated Schools Grant	DSG - EARLY YEARS	HOME PORTAGE SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	
19-May-17 19-May-17	London Early Years Foundation London Early Years Foundation	Commercial Supplier Commercial Supplier	F60120 F60120	Dedicated Schools Grant Dedicated Schools Grant	DSG - EARLY YEARS DSG - EARLY YEARS	HOME PORTAGE SCHEME HOME PORTAGE SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,500.00 £5,000.00	£0.00 00.03
19-May-17	London Hire Ltd	Commercial Supplier	F29240	Customer, Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES REFUSE COLLECTION - TRADE	VEHICLE HIRE	£295.50	£0.00
19-May-17	London Hire Ltd	Commercial Supplier	F20190	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	VEHICLE HIRE	£295.50	£0.00
19-May-17	London Hire Ltd	Commercial Supplier	F51060	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	VEHICLE HIRE	£299.00	£0.00
19-May-17 19-May-17	London Hire Ltd London Hire Ltd	Commercial Supplier Commercial Supplier	F26800 F27560	Customer, Comm & Service Delivery Customer, Comm & Service Delivery	CLEAN & GREEN CLEAN & GREEN	STREET CLEANSING SUPERVISION HIGHWAYS & HRA GROUND MAINTENANCE	VEHICLE HIRE VEHICLE HIRE	£535.50 £707.10	£0.00 £0.00
19-May-17	London Hire Ltd	Commercial Supplier	F26800	Customer, Comm & Service Delivery	CLEAN & GREEN	STREET CLEANSING SUPERVISION	VEHICLE HIRE	£707.10	£0.00
19-May-17	London Hire Ltd	Commercial Supplier	F25290	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	VEHICLE HIRE	£814.20	£0.00
19-May-17	London Hire Ltd	Commercial Supplier	F29440	Customer, Comm & Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	VEHICLE HIRE	£1,400.00	£0.00
19-May-17 19-May-17	London Hire Ltd London Hire Ltd	Commercial Supplier Commercial Supplier	F29440 F29440	Customer, Comm & Service Delivery Customer, Comm & Service Delivery	TRANSPORT SERVICES TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL PASSENGER TRANSPORT - GENERAL	VEHICLE HIRE VEHICLE HIRE	£2,871.30 £9,998.04	£0.00 £0.00
19-May-17	Mike Boer	Non Commercial Supplier	F16200	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	COURT COSTS	£1.649.55	£0.00
19-May-17	MPLC	Commercial Supplier	F14580	Growth & Homes	CULTURE & RECREATION	BARKING CENTRAL LIBRARY	EVENTS	£685.34	£0.00
19-May-17	Orange Payment Processing	Commercial Supplier	F23480	Customer, Comm & Service Delivery	ELEVATE CLIENT UNIT	ELEVATE HOLDING	MOBILE PHONE COSTS	£43,196.03	
19-May-17 19-May-17	Panathlon Foundation Ltd Park Primary School	Commercial Supplier Local Authority Services	F19240 F60040	Childrens Services Dedicated Schools Grant	EDUCATION, YOUTH & CHILDCARE HIGH NEEDS	SCHOOL GAMES ORGANISER FUNDING HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£250.00 £8,325.00	£0.00 £0.00
19-May-17	Parkside Community Association	Commercial Supplier	F60120	Dedicated Schools Grant	DSG - EARLY YEARS	HOME PORTAGE SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
19-May-17	Pathfinder Care Services Ltd	Commercial Supplier	F15520	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£349.33	£0.00
19-May-17	Pathfinder Care Services Ltd	Commercial Supplier	F15520	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£389.51	£0.00
19-May-17 19-May-17	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	F15520 F15520	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,083.55 £1,264.26	£0.00 00.03
19-May-17	Pathfinder Care Services Ltd	Commercial Supplier	F15520	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.26	
19-May-17	Pathfinder Care Services Ltd	Commercial Supplier	F15520	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.26	£0.00
19-May-17	Pathfinder Care Services Ltd	Commercial Supplier	F15520	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.26	£0.00
19-May-17	Pathfinder Care Services Ltd	Commercial Supplier	F15520 F15520	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,304.26 £1,305.26	£0.00 00.03
19-May-17 19-May-17	Pathfinder Care Services Ltd Pinnacle ESP Ltd	Commercial Supplier Commercial Supplier	F15520 F00000	Childrens Services Corporate Capital	OPERATIONAL CHILDREN'S CARE & SUPPORT Capital Outlay	CORPORATE BS	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£1,305.26 £982.00	£0.00
19-May-17	Pinnacle ESP Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,000.00	£0.00
19-May-17	Play & Learn Day Nursery	Commercial Supplier	F60120	Dedicated Schools Grant	DSG - EARLY YEARS	HOME PORTAGE SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00	£0.00
19-May-17	Playaway Nursery (Bcc) 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	Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	F60120 F60120	Dedicated Schools Grant	DSG - EARLY YEARS DSG - EARLY YEARS	HOME PORTAGE SCHEME HOME PORTAGE SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00 00.03
19-May-17 19-May-17	Playdays Nursery Playdays Nursery	Commercial Supplier Commercial Supplier	F60120	Dedicated Schools Grant Dedicated Schools Grant	DSG - EARLY YEARS DSG - EARLY YEARS	HOME PORTAGE SCHEME HOME PORTAGE SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00 £1.000.00	£0.00
19-May-17	Playland	Commercial Supplier	F60120	Dedicated Schools Grant	DSG - EARLY YEARS	HOME PORTAGE SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
19-May-17	Prospero Recruitment Ltd	Commercial Supplier	F60720	Dedicated Schools Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£360.00	£0.00
19-May-17	Prospero Recruitment Ltd	Commercial Supplier	F60800	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	AGENCY STAFF	£625.00	£0.00
19-May-17	Prospero Recruitment Ltd	Commercial Supplier	F60800	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	AGENCY STAFF	£625.00	£0.00
19-May-17 19-May-17	Prospero Recruitment Ltd Prospero Recruitment Ltd	Commercial Supplier Commercial Supplier	F60720 F60720	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS	HOME TUITION SERVICE HOME TUITION SERVICE	AGENCY STAFF AGENCY STAFF	£740.00 £740.00	£0.00 £0.00
19-May-17	Prospero Recruitment Ltd	Commercial Supplier	F60800	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	AGENCY STAFF	£775.00	£0.00
19-May-17	Prospero Recruitment Ltd	Commercial Supplier	F60800	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	AGENCY STAFF	£775.00	£0.00
19-May-17	Prospero Recruitment Ltd	Commercial Supplier	F60720	Dedicated Schools Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£1,100.00	£0.00
19-May-17	Prospero Recruitment Ltd	Commercial Supplier	F60720	Dedicated Schools Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£1,100.00	£0.00
19-May-17	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier	F60800 F60800	Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS	ERKENWALD CENTRE ERKENWALD CENTRE	AGENCY STAFF AGENCY STAFF	£440.00 £442.20	£0.00 00.03
19-May-17 19-May-17	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	F60800	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE ERKENWALD CENTRE	AGENCY STAFF AGENCY STAFF	£442.20 £660.00	£0.00
19-May-17	Protocol Education Ltd	Commercial Supplier	F60800	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	AGENCY STAFF	£660.00	£0.00
19-May-17	Protocol Education Ltd	Commercial Supplier	F60800	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	AGENCY STAFF	£660.00	£0.00
19-May-17	Protocol Education Ltd	Commercial Supplier	F60800	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	AGENCY STAFF	£663.30	£0.00
19-May-17	Quality Kidz Nurseries Ltd	Commercial Supplier	F60120	Dedicated Schools Grant	DSG - EARLY YEARS	HOME PORTAGE SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
19-May-17 19-May-17	Quality Kidz Nurseries Ltd Redacted	Commercial Supplier Foster Carers	F60120 F15920	Dedicated Schools Grant Childrens Services	DSG - EARLY YEARS OPERATIONAL CHILDREN'S CARE & SUPPORT	HOME PORTAGE SCHEME ADOPTION PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,000.00 £250.18	£0.00 00.03
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£252.32	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.62 £254.00	£0.00 £0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£254.00	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.18	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32 £259.06	£0.00 £0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£259.72	£0.00
19-May-17	Redacted	Foster Carers	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£259.72	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£264.94	£0.00
19-May-17	Redacted Redacted	Foster Carers	F15920 F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£265.42 £266.14	£0.00
19-May-17 19-May-17	Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	£0.00 £0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£272.72	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£278.70	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94 £279.94	£0.00 £0.00
19-May-17	Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94 £280.66	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
19-May-17	Redacted Redacted	Foster Carers	F15920 F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06 £284.06	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06 £285.72	£0.00 £0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£285.72	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£290.34	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE COSTED CARE DI ACEMENTS - PRIVATE CONTRACTORS PAYMENT	£291.04	£0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	INTIOUSE FOSTER CARE FEACEMENTS - FRIVATE CONTRACTORS FATMENT	£293.00	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.62 £293.94	£0.00 00.03
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£294.00 £298.06	£0.00 £0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.72 £299.66	£0.00 00.03
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15640	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£299.66 £300.00	£0.00
19-May-17	Redacted	Foster Carers	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£300.00	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£301.82	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£303.08	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94 £307.94	£0.00 00.03
19-May-17	Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94 £307.94	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
19-May-17	Redacted Reducted	Foster Carers	F15920 F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.30 £314.76	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OFERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£314./6	£0.00

19-May-17	Redacted	Direct Payments	F60800	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	PROFESSIONAL SERVICES - GENERAL	£315.00	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£315.70	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15640	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£317.36 £320.49	£0.00 £0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£325.46	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£326.00	£0.00
19-May-17 19-May-17	Redacted	Foster Carers Foster Carers	F15920 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£327.32 £335.34	£0.00 £0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34 £335.34	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£336.24 £340.00	£0.00 £0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.00	£0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90 £345.60	£0.00 £0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£346.06	£0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	GENERAL OFFICE EXPENSES	£350.00	£0.00
19-May-17	Redacted	Foster Carers	F15920 F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.00	£0.00 00.03
19-May-17 19-May-17	Redacted Redacted	Foster Carers Direct Payments	F10300	Childrens Services Service Development & Integration	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£354.90 £360.00	£0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£360.00	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76 £363.76	£0.00 £0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£370.52	£0.00
19-May-17	Redacted Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£371.91 £376.92	£0.00
19-May-17 19-May-17	Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£376.92 £377.76	£0.00 £0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£377.76 £383.79	£0.00 00.03
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£389.57	£0.00
19-May-17	Redacted	Foster Carers	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£390.00	£0.00
19-May-17	Redacted	Foster Carers	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£390.00	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15640	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£395.44 £400.00	0.03 00.03
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.16	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£416.84 £430.00	£0.00
19-May-17	Redacted	Foster Carers Foster Carers	F15920 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£430.00 £434.68	£0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£434.68	£0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£434.68	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£436.95 £447.56	£0.00 00.03
19-May-17	Redacted	Foster Carers	F10460	Service Development & Integration	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£451.86	£0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£454.50	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£457.96	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.00 £458.48	£0.00 00.03
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48	£0.00
19-May-17	Redacted	Foster Carers	F10460	Service Development & Integration	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£461.30	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£466.30 £468.76	£0.00 £0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£468.76	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£472.08	£0.00
19-May-17	Redacted	Foster Carers	F15920 F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£477.96 £485.46	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£485.46 £495.06	£0.00 £0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£499.36 £502.48	£0.00 £0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£503.56	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£503.56	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£507.94 £514.18	£0.00 00.03
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£517.16	£0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£519.43	£0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£519.43	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.64 £531.64	0.03 00.03
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.38	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.38	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.92 £546.00	£0.00 £0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.00	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.16	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£546.16 £550.00	£0.00 £0.00
19-May-17	Redacted	Foster Carers Foster Carers	F15880 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£550.00	£0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£561.08	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£563.60	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£569.90 £571.44	£0.00 £0.00
19-May-17	Redacted	Foster Carers	F10460	Service Development & Integration	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£572.20	£0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£582.08	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£583.50 £588.96	£0.00 00.03
19-May-17	Redacted	Foster Carers Foster Carers	F15920 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£588.96 £590.00	£0.00
19-May-17	Redacted	Foster Carers	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£590.00	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£590.06	00.02
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£596.12 £597.00	£0.00 £0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00 £597.00	£0.00 00.03
19-May-17 19-May-17	Redacted	Foster Carers Foster Carers	F15920 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00 £597.00	£0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£600.00	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£600.00 £601.88	£0.00 £0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£601.88	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£617.40	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Direct Payments	F15920 F10400	Childrens Services Service Development & Integration	OPERATIONAL CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS SUPPORT WITH MEMORY AND COGNITION	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS	£617.98 £640.00	£0.00 £0.00
10 may-11	···	ou i aymonto	, 10400	2200 Development & Integration		SS. S. MINIMEMONT AND COCKHION		20-0.00	20.00

19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.32	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.92	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£655.86 £661.82	£0.00 £0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£661.82	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£662.28	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£670.68	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£675.82 £692.00	£0.00 00.03
19-May-17 19-May-17	Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS  ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT  ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£707.60	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£708.60	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£714.60	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£717.64	£0.00
19-May-17	Redacted	Foster Carers	F15920 F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£727.52	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£730.62 £741.52	£0.00 £0.00
19-May-17	Redacted	Foster Carers	F10460	Service Development & Integration	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£747.00	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00 £749.00	0.03 00.03
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00 £749.00	£0.00 £0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£755.52	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£763.84	£0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£767.78	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£788.60 £789.58	£0.00 £0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£797.86	£0.00
19-May-17	Redacted	Foster Carers	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£798.24	£0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£799.00	£0.00
19-May-17	Redacted	Non Commercial Supplier	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	TRANSPORT RECHARGE	00.008£	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£800.00	£0.00 £0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£810.32	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£814.70	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£818.92	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£829.24 £844.02	£0.00 £0.00
19-May-17	Redacted	Foster Carers	F15920 F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£844.07	£0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£844.07	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£858.38	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60 £880.18	£0.00 £0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£883.36	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£883.36	£0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£889.00	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£899.00 £901.57	£0.00 £0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00 £909.00	£0.00 £0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00 £909.00	£0.00 £0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£913.40	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88 £982.32	£0.00 00.03
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,003.74	£0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,029.00	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,030.46	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,080.00 £1,118.56	£0.00 £0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,152.60	£0.00
19-May-17	Redacted	Foster Carers	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,187.00	£0.00
19-May-17	Redacted	Foster Carers	F15880 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00 £1,194.00	£0.00 00.03
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00 £1,194.00	£0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00	£0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15640	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,215.48 £1,291.80	£0.00 £0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,297.00	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,305.40	£0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,346.00	
19-May-17 19-May-17	Redacted	Foster Carers	F15880 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,346.00 £1,346.00	
19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,346.00 £1,346.04	
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,356.32	£0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,384.62	
19-May-17	Redacted Redacted	Foster Carers	F15880 F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,391.71 £1,400.00	£0.00 00.03
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,400.00 £1,437.60	
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,498.00	£0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,498.00	£0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,498.00	
19-May-17	Redacted	Foster Carers	F15880 F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,498.00 £1,498.00	0.00£
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,498.00 £1,498.00	
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,498.00	£0.00
19-May-17	Redacted	Foster Carers	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,499.00	
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,500.00	
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT GENERAL OFFICE EXPENSES	£1,506.00 £1,566.00	£0.00 £0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	GENERAL OFFICE EXPENSES GENERAL OFFICE EXPENSES	£1,566.00 £1,567.00	
19-May-17	Redacted	Foster Carers	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,570.00	£0.00
19-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,623.86	£0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00

19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,658.00 £1,658.00	£0.00 £0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,669.80	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,695.20	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,708.00 £1,788.00	£0.00 £0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,800.00	£0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	GENERAL OFFICE EXPENSES	£1,807.10	£0.00
19-May-17	Redacted	Foster Carers	F15920 F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,816.00 £1,816.00	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00 £0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00 £1,818.00	£0.00 £0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,826.00	£0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,868.00	£0.00
19-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,915.20	00.03
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,943.00 £1,969.30	£0.00 £0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	GENERAL OFFICE EXPENSES	£2,030.50	£0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,047.57	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,095.00 £2,095.00	£0.00 £0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,095.80	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,103.00	£0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,175.24	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880 F15640	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS LEAVING CARE SERVICE	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,192.00 £2,208.00	£0.00 £0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,250.00	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,255.00	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,269.00 £2,344.36	0.00£
19-May-17 19-May-17	Redacted	Foster Carers Foster Carers	F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,344.36 £2,407.00	£0.00
19-May-17	Redacted	Foster Carers	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,408.00	
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,408.00	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,409.00 £2,457.00	£0.00 £0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2.617.00	£0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,617.00	£0.00
19-May-17	Redacted	Foster Carers	F15880 F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00 £2,727.00	0.00£
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00 £2,727.00	£0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,844.00	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,850.00 £3,156.00	£0.00 £0.00
19-May-17	Redacted	Foster Carers	F15920 F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,156.00	£0.00
19-May-17	Redacted	Direct Payments	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£3,199.84	£0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS	£3,509.00	£0.00
19-May-17 19-May-17	Redacted Redacted	Direct Payments Foster Carers	F10380 F15880	Service Development & Integration Childrens Services	ADULT'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	PHYSICAL SUPPORT INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,657.54 £3,711.40	£0.00 £0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,748.14	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£3,848.90	£0.00
19-May-17 19-May-17	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,921.00 £3,971.00	£0.00 £0.00
19-May-17	Redacted	Foster Carers	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4.140.50	£0.00
19-May-17	Redacted	Foster Carers	F15920	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£4,537.00	£0.00
19-May-17	RM Education Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£649.00	00.03
19-May-17 19-May-17	Romford YMCA Ltd Royal Gate Kids Pre-school	Commercial Supplier Commercial Supplier	F60120 F60120	Dedicated Schools Grant Dedicated Schools Grant	DSG - EARLY YEARS DSG - EARLY YEARS	HOME PORTAGE SCHEME HOME PORTAGE SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00 £1,000.00	£0.00 £0.00
19-May-17	Saint Chad's Anglican Pre-school	Commercial Supplier	F60120	Dedicated Schools Grant	DSG - EARLY YEARS	HOME PORTAGE SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
19-May-17	Soils Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£5,305.50	£0.00
19-May-17 19-May-17	Soils Ltd Soils Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	Corporate Capital Corporate Capital	Capital Outlay Capital Outlay	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£5,305.50 £5,305.50	£0.00 £0.00
19-May-17	Spectacularkidz Day Nursery	Commercial Supplier	F60120	Dedicated Schools Grant	DSG - EARLY YEARS	HOME PORTAGE SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
19-May-17	Star Care Uk Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£23,381.00	
19-May-17 19-May-17	Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier	F15520 F15640	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£428.57 £428.57	£0.00 £0.00
19-May-17	Summit Lodge Ltd	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	Summit Lodge Ltd	Commercial Supplier	F15520	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
19-May-17	Summit Lodge Ltd	Commercial Supplier	F15640 F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
19-May-17 19-May-17	Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier	F15640	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29 £1,264.29	£0.00 £0.00
19-May-17	Summit Lodge Ltd	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	Summit Lodge Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	00.03
19-May-17 19-May-17	Summit Lodge Ltd Sunnvside Pre-School Ltd	Commercial Supplier Commercial Supplier	F15640 F60120	Childrens Services Dedicated Schools Grant	OPERATIONAL CHILDREN'S CARE & SUPPORT DSG - EARLY YEARS	LEAVING CARE SERVICE HOME PORTAGE SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,642.86 £500.00	£0.00 £0.00
19-May-17	T E B (Builders) Ltd	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,498.17	£0.00
19-May-17	T E B (Builders) Ltd	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,945.73	£0.00
19-May-17 19-May-17	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	F51180 F51180	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	VOIDS VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£8,627.16 £8,655.86	£0.00 £0.00
19-May-17	T E B (Builders) Ltd	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,187.00	
19-May-17	T E B (Builders) Ltd	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,691.40	£0.00
19-May-17	T E B (Builders) Ltd	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,799.39	
19-May-17 19-May-17	T F B (Builders) I td	Commercial Supplier	F51180	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	VOIDS VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£14,640.13	£0.00
		Commercial Supplier	F51180						
19-May-17	T E B (Builders) Ltd Thames Partnership for Learning Ltd	Commercial Supplier Commercial Supplier	F51180 F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£278,505.8	
19-May-17	T E B (Builders) Ltd Thames Partnership for Learning Ltd The Pre-school Club t/a O & M Partnership	Commercial Supplier Commercial Supplier	F00000 F60120	Dedicated Schools Grant	Capital Outlay DSG - EARLY YEARS	CORPORATE BS HOME PORTAGE SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£278,505.8 £500.00	£0.00
19-May-17 19-May-17	T E B (Builders) Ltd Thames Partnership for Learning Ltd The Pre-school Club t/a O & M Partnership Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F00000 F60120 F10540	Dedicated Schools Grant Service Development & Integration	Capital Outlay DSG - EARLY YEARS ADULT'S CARE & SUPPORT	CORPORATE BS HOME PORTAGE SCHEME HEATHLANDS DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES	£278,505.8 £500.00 £299.74	£0.00
19-May-17 19-May-17 19-May-17 19-May-17	T E B (Builders) Ltd Thamse Partnership for Learning Ltd Thamse Partnership for O. & M Partnership Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd Tibury Contracts Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F00000 F60120 F10540 F10540 F11460	Dedicated Schools Grant Service Development & Integration Service Development & Integration Service Development & Integration	Capital Outlav DSG - EARLY YEARS ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	CORPORATE BS HOME PORTAGE SCHEME HEATHLANDS DAY CENTRE HEATHLANDS DAY CENTRE CQUIPMENT A MINOR ADAPTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER	£278,505.8 £500.00 £299.74 £588.66 £640.00	£0.00 £0.00 £0.00
19-May-17 19-May-17 19-May-17 19-May-17 19-May-17	T E B (Bullders) Ltd Thames Partnership for Learning Ltd The Pre-school Club Va O & M Partnership Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd Tilbury Contracts Ltd Tilbury Contracts Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F00000 F60120 F10540 F10540 F11460 F11460	Dedicated Schools Grant Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration	Capital Outlay DSG - EARLY YEARS ADULTS CARE & SUPPORT	CORPORATE BS HOME PORTAGE SCHEME HEATHLANDS DAY CENTRE HEATHLANDS DAY CENTRE EQUIPMENT & MINOR ADAPTIONS EQUIPMENT & MINOR ADAPTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£278,505.8 £500.00 £299.74 £588.66 £640.00 £2,505.00	£0.00 £0.00 £0.00 £0.00
19-May-17 19-May-17 19-May-17 19-May-17 19-May-17 19-May-17	T E B (Builders) Ltd Thames Partnership for Learning Ltd Thames Partnership for Learning Ltd The Pre-school Club via O & M Partnership Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd Tilbury Contracts Ltd Tilbury Contracts Ltd Tilbury Contracts Ltd Timpelan Education Group Ltd	Commercial Supplier	F00000 F60120 F10540 F10540 F11460 F11460 F60720	Dedicated Schools Grant Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Dedicated Schools Grant	Canital Outay DSG - EARLY YEARS ADULTS CARE & SUPPORT HIGH NEEDS	CORPORATE BS HOME PORTAGE SCHEME HEATHLANDS DAY CENTRE HEATHLANDS DAY CENTRE EQUIPMENT A MINOR ADAPTIONS EQUIPMENT A MINOR ADAPTIONS HOME TUTIONS SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER AGENCY STAFF	£278,505.8 £500.00 £299.74 £588.66 £640.00 £2,505.00 £2,270.00	£0.00 £0.00 £0.00 £0.00 £0.00
19-May-17 19-May-17 19-May-17 19-May-17 19-May-17	T E B (Bullders) Ltd Thames Partnership for Learning Ltd The Pre-school Club Va O & M Partnership Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd Tilbury Contracts Ltd Tilbury Contracts Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F00000 F60120 F10540 F10540 F11460 F11460	Dedicated Schools Grant Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration	Capital Outlay DSG - EARLY YEARS ADULTS CARE & SUPPORT	CORPORATE BS HOME PORTAGE SCHEME HEATHLANDS DAY CENTRE HEATHLANDS DAY CENTRE EQUIPMENT & MINOR ADAPTIONS EQUIPMENT & MINOR ADAPTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£278,505.8 £500.00 £299.74 £588.66 £640.00 £2,505.00	£0.00 £0.00 £0.00 £0.00 £0.00
19-May-17 19-May-17 19-May-17 19-May-17 19-May-17 19-May-17 19-May-17 19-May-17	T E B (Bullders) Ltd Thames Partnership for Learning Ltd The Pre-school Club Va O & M Partnership Thomas Ridlev & Son Ltd Thomas Ridlev & Son Ltd Tibury Contracts Ltd Tibury Contracts Ltd Timpur Contracts Ltd	Commercial Supplier	F00000 F60120 F10540 F10540 F11460 F11460 F60720 F19000 F60000 F61480	Dedicated Schools Grant Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Dedicated Schools Grant Childrens Services Dedicated Schools Grant Dedicated Schools Grant	Canital Outlay DSG - EARLY YEARS ADULT'S CARE & SUPPORT HIGH NEEDS EDUCATION, YOUTH & CHILDCARE HIGH NEEDS SCHOOLS - ORACLE	CORPORATE BS HOME PORTAGE SCHEME HEATHLANDS DAY CENTRE HEATHLANDS DAY CENTRE EQUIPMENT & MINOR ADAPTIONS EQUIPMENT & MINOR ADAPTIONS HOME TUTTION SERVICE PFI EDUCATION SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES HEARNISK IMPAIRED EASTBUYE BASE	PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER AGENCY STAFF CONSULTANCY FEES PROFESSIONAL SERVICES - GENERAL AGENCY STAFF	£278,505.8 £500.00 £299.74 £588.66 £640.00 £2,505.00 £2,270.00 £351,315.5 £36,333.34 £640.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
19-May-17 19-May-17 19-May-17 19-May-17 19-May-17 19-May-17 19-May-17 19-May-17 19-May-17 19-May-17	T E B (Bullders) Ltd The Pre-school Club Va O & M Partnership Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd Tibury Contracts Ltd Tibury Contracts Ltd Timpal Ridley & Son Ltd Timplan Education Group Ltd Tipl Project Co Ltd Transitional Care Ltd Tree RSL Ltd Trintly School	Commercial Supplier Local Authority Services	F00000 F60120 F10540 F10540 F11460 F11460 F60720 F19000 F60000 F61480 F60920	Dedicated Schools Grant Service Development & Integration Dedicated Schools Grant Childrens Services Dedicated Schools Grant Dedicated Schools Grant Dedicated Schools Grant Dedicated Schools Grant	Capital Outlay DSG - EARLY YEARS ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT HIGH NEEDS EDUCATION, YOUTH & CHILDCARE HIGH NEEDS SCHOOLS - ORACLE HIGH NEEDS	CORPORATE BS HOME PORTAGE SCHEME HEATHLANDS DAY CENTRE HEATHLANDS DAY CENTRE EQUIPMENT & MINOR ADAPTIONS EQUIPMENT & MINOR ADAPTIONS HOME TUTION SERVICE PFI EDUCATION SPECIALE EDUCATIONAL NEEDS - NON-MAINTAINED FEES HEARING IMPAIRED EASTBURY BASE SPECIAL NEEDS - CENTRAL	PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER AGENCY STAFF CONSULTANCY FEES PROFESSIONAL SERVICES - GENERAL AGENCY STAFF STAFF DEVELOPMENT AND TRAINING	£278,505.8 £500.00 £299.74 £588.66 £640.00 £2,505.00 £2,270.00 £351,315.5 £36,333.34 £640.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
19-May-17 19-May-17 19-May-17 19-May-17 19-May-17 19-May-17 19-May-17 19-May-17 19-May-17 19-May-17 19-May-17	T E B (Bullders) Ltd Thames Partnership for Learning Ltd The Pre-school Club Va O & M Partnership Thomas Ridlev & Son Ltd Thomas Ridlev & Son Ltd Tibury Contracts Ltd Tibury Contracts Ltd Timpur Contracts Ltd	Commercial Supplier	F00000 F60120 F10540 F10540 F11460 F60720 F19000 F60000 F61480 F60920 F00000	Dedicated Schools Grant Service Development & Integration Service Development & Integration Service Development & Integration Service Development & Integration Dedicated Schools Grant Childrens Services Dedicated Schools Grant Dedicated Schools Grant	Canital Outlay DSG - EARLY YEARS ADULT'S CARE & SUPPORT HIGH NEEDS EDUCATION, YOUTH & CHILDCARE HIGH NEEDS SCHOOLS - ORACLE HIGH NEEDS CADITAL OUTLAY CAN THE OUTLAY CAN	CORPORATE BS HOME PORTAGE SCHEME HEATHLANDS DAY CENTRE HEATHLANDS DAY CENTRE EQUIPMENT & MINOR ADAPTIONS EQUIPMENT & MINOR ADAPTIONS HOME TUITION SERVICE PFI EDUCATION SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES HEARING IMPAIRED EASTBUY BASE SPECIAL NEEDS - CENTRAL CORPORATE BS	PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER AGENCY STAFF CONSULTANCY FEES PROFESSIONAL SERVICES - GENERAL AGENCY STAFF STAFF DEVELOPMENT AND TRAINING CAPITAL OUTLAY	£278,505.8 £500.00 £299.74 £588.66 £640.00 £2,505.00 £2,270.00 £351,315.5 £36,333.34 £640.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
19-May-17	T E B (Bullders) Ltd Thamse Partnership for Learning Ltd The Pre-school Club t/a O & M Partnership Thomas Ridlev & Son Ltd Thomas Ridlev & Son Ltd Thomas Ridlev & Son Ltd Tibury Contracts Ltd Tibury Contracts Ltd Timerstan Education Group Ltd Tight Protect Co Ltd Transational Care Ltd Triner School Unique Office Solutions Ltd Voicaebility Advocacy Voicaebility Advocacy	Commercial Supplier	F00000 F60120 F10540 F10540 F11540 F11460 F60720 F19000 F61480 F60920 F00000 F12020 F12020	Dedicated Schools Grant Asrvice Development & Integration Sarvice Development & Integration Sarvice Development & Integration Sarvice Development & Integration Service Development & Integration Dedicated Schools Grant Childrens Services Development & Integration Dedicated Schools Grant Dedicated Schools Grant Dedicated Schools Grant Dedicated Schools Grant Service Development & Integration Service Development & Integration Service Development & Integration	Canital Outlay DSG - EARLY YEARS ADULT'S CARE & SUPPORT HIGH NEEDS EDUCATION, YOUTH & CHILDCARE HIGH NEEDS SCHOOLS - ORACLE HIGH NEEDS CADIAL OUTLAY COMMISSIONING ADULT'S CARE & SUPPORT COMMISSIONING ADULT'S CARE & SUPPORT	CORPORATE BS HOME PORTAGE SCHEME HEATHLANDS DAY CENTRE HEATHLANDS DAY CENTRE EQUIPMENT & MINOR ADAPTIONS EQUIPMENT & MINOR ADAPTIONS HOME TUITION SERVICE PFI EDUCATION SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES HEARING IMPAIRED EASTBULY BASE SPECIAL NEEDS - CENTRAL CORPORATE BS ADULT SAFEGUARDING ADULT SAFEGUARDING ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER AGENCY STAFF CONSULTANCY FEES PROFESSIONAL SERVICES - GENERAL AGENCY STAFF STAFF DEVELOPMENT AND TRAINING CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£278.505.8 £500.00 £299.74 £588.66 £640.00 £2.505.00 £351.315.5 £36.333.34 £640.00 £10.000.00 £3,350.00 £2,272.20	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
19-May-17 19-May-17 19-May-17 19-May-17 19-May-17 19-May-17 19-May-17 19-May-17 19-May-17 19-May-17 19-May-17 19-May-17 19-May-17	T E B (Bullders) Ltd Thames Partnership for Learning Ltd The Pre-school Club Va O & M Partnership Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd Tibury Contracts Ltd Tibury Contracts Ltd Tibury Contracts Ltd Tirepan Education Group Ltd Tirel Project Co Ltd Transitional Care Ltd Tree RSL Ltd Trinity School Unique Office Solutions Ltd Voiceability Advocacy Voicability Advocacy Voicability Advocacy	Commercial Supplier	F00000 F60120 F10540 F10540 F110540 F11460 F11460 F60720 F60900 F60000 F60000 F00000 F12020 F12020 F12020 F12020 F12020	Dedicated Schools Crant Service Development & Integration Dedicated Schools Crant Childrens Services Dedicated Schools Crant Dedicated Schools Grant Dedicated Schools Grant Dedicated Schools Grant Corporate Capital Service Development & Integration Service Development & Integration Service Development & Integration Growth & Home	Capital Outlay DSG - EARLY YEARS ADULT'S CARE & SUPPORT HIGH NEEDS EDUCATION, YOUTH & CHILDCARE HIGH NEEDS SCHOOLS - ORACLE HIGH NEEDS Capital Outlay COMMISSIONING ADULT'S CARE & SUPPORT GROWTH, HOMES & REGENERATION	CORPORATE BS HOME PORTAGE SCHEME HEATHLANDS DAY CENTRE HEATHLANDS DAY CENTRE EQUIPMENT & MINOR ADAPTIONS EQUIPMENT & MINOR ADAPTIONS HOME TUTTION SERVICE PFI EDUCATION SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES HEARING IMPAIRED EASTBURY BASE SPECIAL NEEDS - CENTRAL CORPORATE BS ADULT SAFEGUARDING ADULT SAFEGUARDING ADULT SAFEGUARDING ECONOMIC DEVELOPMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER AGENCY STAFF CONSULTANCY FEES PROFESSIONAL SERVICES - GENERAL AGENCY STAFF STAFF DEVELOPMENT AND TRAINING CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER R & MINIOR WORKS	£278.505.8 £500.00 £299.74 £588.66 £640.00 £2.505.00 £351.315.5 £36.333.34 £640.00 £10,000.00 £3.350.00 £2.272.20 £732.20	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
19-May-17 19-May-17 19-May-17 19-May-17 19-May-17 19-May-17 19-May-17 19-May-17 19-May-17 19-May-17 19-May-17 19-May-17 19-May-17 19-May-17	T E B (Bullders) Ltd Then Pre-school Club to 0 & M Partnership Thomas Ridlev & Son Ltd Thomas Ridlev & Son Ltd Thomas Ridlev & Son Ltd Tibury Contracts Ltd Tibury Contracts Ltd Timerslan Education Group Ltd Timersland Care Ltd Timers Chool Unique Office Solutions Ltd Voicability Advocacy Voicability Advocacy Waterscapes Ltd Wentworth Estates	Commercial Supplier	F00000 F60120 F10540 F10540 F110540 F11460 F11460 F60720 F190000 F61480 F60920 F00000 F12020 F12020 F12020 F12020 F21320 F26080	Dedicated Schools Grant Service Develonment & Integration Dedicated Schools Grant Childrens Services Dedicated Schools Grant Service Develonment & Integration Service Develonment & Integration Growth & Homes Growth & Homes	Canital Outlay DSG - EARLY YEARS ADULT'S CARE & SUPPORT HIGH NEEDS EDUCATION, YOUTH & CHILDCARE HIGH NEEDS SCHOOLS - ORACLE HIGH NEEDS CAPITAL OUTLY COMMISSIONING ADULT'S CARE & SUPPORT GROWTH, HOME'S & REGENERATION HOUSING GENERAL FUND HOUSING GENERAL FUND	CORPORATE BS HOME PORTAGE SCHEME HEATHLANDS DAY CENTRE HEATHLANDS DAY CENTRE EQUIPMENT & MINOR ADAPTIONS EQUIPMENT & MINOR ADAPTIONS HOME TUITION SERVICE PFI EDUCATION SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES HEARING IMPAIRED EASTBULY BASE SPECIAL NEEDS - CENTRAL CORPORATE BS ADULT SAFEGUARDING ADULT SAFEGUARDING ECONOMIC DEVELOPMENT TEAM GENERAL FUND. TEMPORARY ACCOMMODATION	PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER AGENCY STAFF CONSULTANCY FEES PROFESSIONAL SERVICES - GENERAL AGENCY STAFF STAFF DEVELOPMENT AND TRAINING CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER R & M MINOR WORKS PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£278.505.8 £500.00 £299.74 £588.66 £640.00 £2.505.00 £2.270.00 £351.315.5 £36.333.34 £640.00 £10.000.00 £3.250.00 £268.45 £732.20 £166.00 £164.375.8	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
19-May-17 19-May-17 19-May-17 19-May-17 19-May-17 19-May-17 19-May-17 19-May-17 19-May-17 19-May-17 19-May-17 19-May-17 19-May-17	T E B (Bullders) Ltd Thames Partnership for Learning Ltd The Pre-school Club Va O & M Partnership Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd Tibury Contracts Ltd Tibury Contracts Ltd Tibury Contracts Ltd Tirepan Education Group Ltd Tirel Project Co Ltd Transitional Care Ltd Tree RSL Ltd Trinity School Unique Office Solutions Ltd Voiceability Advocacy Voicability Advocacy Voicability Advocacy	Commercial Supplier	F00000 F60120 F10540 F10540 F110540 F11460 F11460 F60720 F60900 F60000 F60000 F00000 F12020 F12020 F12020 F12020 F12020	Dedicated Schools Crant Service Development & Integration Dedicated Schools Crant Childrens Services Dedicated Schools Crant Dedicated Schools Grant Dedicated Schools Grant Dedicated Schools Grant Corporate Capital Service Development & Integration Service Development & Integration Service Development & Integration Growth & Home	Canital Outlay DSG - EARLY YEARS ADULT'S CARE & SUPPORT HIGH NEEDS SCHOOLS - ORACLE HIGH NEEDS SCHOOLS - ORACLE HIGH NEEDS CADITAL OUTLY COMMISSIONING ADULT'S CARE & SUPPORT GROWTH, HOME'S & REGENERATION HOUSING GENERAL FUND DSG - EARLY YEARS HOUSING GENERAL FUND	CORPORATE BS HOME PORTAGE SCHEME HEATHLANDS DAY CENTRE HEATHLANDS DAY CENTRE EQUIPMENT & MINOR ADAPTIONS EQUIPMENT & MINOR ADAPTIONS HOME TUTTION SERVICE PFI EDUCATION SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES HEARING IMPAIRED EASTBURY BASE SPECIAL NEEDS - CENTRAL CORPORATE BS ADULT SAFEGUARDING ADULT SAFEGUARDING ADULT SAFEGUARDING ECONOMIC DEVELOPMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER AGENCY STAFF CONSULTANCY FEES PROFESSIONAL SERVICES - GENERAL AGENCY STAFF STAFF DEVELOPMENT AND TRAINING CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER R & M MINIOR WORKS PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£278.505.8 £500.00 £299.74 £588.66 £640.00 £2.505.00 £351.315.5 £36.333.34 £640.00 £10,000.00 £3.350.00 £2.272.20 £732.20	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
19-Mav-17 19-May-17	T E B (Bulldens) Ltd Thames Partnership for Learning Ltd The Pre-school Club Va O & M Partnership Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd Tibury Contracts Ltd Tibury Contracts Ltd Tibury Contracts Ltd Tirepare Science Contracts Ltd Tirepare Science Contracts Ltd Trep RSL Ltd Tren RSL Ltd Tren RSL Ltd Trinity School Unique Office Solutions Ltd Voicability Advocacy Voicability Advocacy Voicability Advocacy Waterscapes Ltd Wentworth Estates Westbury Day Nursery Woollens Estates Elevate East London	Commercial Supplier	F00000 F60120 F10540 F10540 F11460 F11460 F11480 F60720 F50000 F61480 F60620 F00000 F12020 F12020 F21320 F26680 F60120 F26680 F60120 F26680 F60120 F60680 F61680 F61680 F61680 F61680 F61680 F61680 F61680 F61680 F61680 F61680	Dedicated Schools Grant Service Development & Integration Dedicated Schools Grant Corporate Capital Service Development & Integration Service Development & Integration Service Development & Integration Growth & Homes	Capital Outlay DSG - EARLY YEARS ADULT'S CARE & SUPPORT HIGH NEEDS EDUCATION, YOUTH & CHILDCARE HIGH NEEDS SCHOOLS - ORACLE HIGH NEEDS COMMISSIONING ADULT'S CARE & SUPPORT COMMIS	CORPORATE BS HOME PORTAGE SCHEME HEATHLANDS DAY CENTRE HEATHLANDS DAY CENTRE EQUIPMENT & MINOR ADAPTIONS EQUIPMENT & MINOR ADAPTIONS HOME TUTTON SERVICE PFI EDUCATION SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES HEARING IMPAIRED EASTBURY BASE SPECIAL NEEDS - CENTRAL CORPORATE BA ADULT SAFEGUARDING ADULT SAFEGUARDING ADULT SAFEGUARDING ECONOMIC DEVELOPMENT TEAM GENERAL FUND - TEMPORARY ACCOMMODATION HOME PORTAGE SCHEME GENERAL FUND - TEMPORARY ACCOMMODATION HOUSING OPERATIONS	PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER AGENCY STAFF CONSULTANCY FEES PROFESSIONAL SERVICES - GENERAL AGENCY STAFF STAFF DEVELOPMENT AND TRAINING CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER R & MINIOR WORKS PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PRIVATE CONTRACTORS PAYMENT - OTHER PRYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PRIVATE CONTRACTORS PAYMENT - OTHER	£278,505.8 £500.00 £299,74 £588.66 £640.00 £2,505.00 £2,270.00 £351,315.5 £36,333.34 £40.00 £10,000.00 £366.00 £366.00 £366.00 £366.00 £366.00 £366.00 £366.00 £366.00 £366.00 £366.00 £366.00 £366.00 £366.00 £366.00 £366.00	£0.00 £0.00
19-Mav-17 19-Mav-17 19-May-17 22-May-17 22-May-17	T E B (Bullders) Ltd Thames Partnership for Learning Ltd The Pre-school Club Va O & M Partnership Thomas Ridlev & Son Ltd Thomas Ridlev & Son Ltd Thomas Ridlev & Son Ltd Titbury Contracts Ltd Titbury Contracts Ltd Tithury School Unique Office Solutions Ltd Voicaebility Advocacy Voicaebility Advocacy Vaterscapes Ltd Wentbury Day Nursery Woelfers Estates Elevate East London Elevate East London Elevate East London	Commercial Supplier	F00000 F00120 F10540 F10540 F11540 F11460 F0720 F19000 F00000 F12020 F12020 F12020 F12020 F12020 F12020 F15150 F15	Dedicated Schools Grant Service Develonment & Integration Dedicated Schools Grant Service Develonment & Integration Service Develonment & Integration Growth & Homes Growth & Homes Dedicated Schools Grant Growth & Homes Gr	Canital Outlay DSG - EARLY YEARS ADULT'S CARE & SUPPORT HIGH NEEDS SCHOOLS - ORACLE HIGH NEEDS SCHOOLS - ORACLE HIGH NEEDS CADITAL OUTLY COMMISSIONING ADULT'S CARE & SUPPORT GROWTH, HOME'S & REGENERATION HOUSING GENERAL FUND DSG - EARLY YEARS HOUSING SEREAL FUND HOUSING SERERAL FUND	CORPORATE BS HOME PORTAGE SCHEME HEATHLANDS DAY CENTRE HEATHLANDS DAY CENTRE EQUIPMENT & MINOR ADAPTIONS EQUIPMENT & MINOR ADAPTIONS HOME TUITION SERVICE PFI EDUCATION SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES HEARINGS IMPRIARED EASTBULY BASE SPECIAL NEEDS - CENTRAL CORPORATE BS ADULT SAFEGUARDING ADULT SAFEGUARDING ECONOMIC DEVELOPMENT TEAM GENERAL FUND - TEMPORARY ACCOMMODATION HOME PORTAGE SCHEME GENERAL FUND - TEMPORARY ACCOMMODATION HOUSING OPERATIONS BARKINGS & DAGENHAMD BIRECT - ELEVATE	PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER AGENCY STAFF CONSULTANCY FEES PROFESSIONAL SERVICES - GENERAL AGENCY STAFF STAFF DEVELOPMENT AND TRAINING CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER R & M MINIOR WORKS PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PRIVATE CONTRACTORS PAYMENT - OTHER	278,505.8 £500.00 £299.74 £588.66 £640.00 £2,505.00 £3,505.00 £10,000.00 £3,500.00 £10,000.00 £13,500.00 £164,375.8 £2,560.00 £164,375.8 £2,565.00 £1,275.40 £2,5456.00 £48,510.00 £48,510.00	£0.00 £0.00
19-Mav-17 19-May-17	T E B (Bulldens) Ltd Thames Partnership for Learning Ltd The Pre-school Club Va O & M Partnership Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd Tibury Contracts Ltd Tibury Contracts Ltd Tibury Contracts Ltd Tirepare Science Contracts Ltd Tirepare Science Contracts Ltd Trep RSL Ltd Tren RSL Ltd Tren RSL Ltd Trinity School Unique Office Solutions Ltd Voicability Advocacy Voicability Advocacy Voicability Advocacy Waterscapes Ltd Wentworth Estates Westbury Day Nursery Woollens Estates Elevate East London	Commercial Supplier	F00000 F60120 F10540 F10540 F11460 F11460 F11480 F60720 F50000 F61480 F60620 F00000 F12020 F12020 F21320 F26680 F60120 F26680 F60120 F26680 F60120 F60680 F61680 F61680 F61680 F61680 F61680 F61680 F61680 F61680 F61680 F61680	Dedicated Schools Grant Service Development & Integration Dedicated Schools Grant Corporate Capital Service Development & Integration Service Development & Integration Service Development & Integration Growth & Homes	Capital Outlay DSG - EARLY YEARS ADULT'S CARE & SUPPORT HIGH NEEDS EDUCATION, YOUTH & CHILDCARE HIGH NEEDS SCHOOLS - ORACLE HIGH NEEDS COMMISSIONING ADULT'S CARE & SUPPORT COMMIS	CORPORATE BS HOME PORTAGE SCHEME HEATHLANDS DAY CENTRE HEATHLANDS DAY CENTRE EQUIPMENT & MINOR ADAPTIONS EQUIPMENT & MINOR ADAPTIONS HOME TUITION SERVICE PFI EDUCATION SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES HEARING IMPRIARED EASTBUEY BASE SPECIAL NEEDS - CENTRAL CORPORATE BS ADULT SAFEGUARDING ADULT SAFEGUARDING ECONOMIC DEVELOPMENT TEAM GENERAL FUND - TEMPORARY ACCOMMODATION HOME PORTAGE SCHEME GENERAL FUND - TEMPORARY ACCOMMODATION HOUSING OPERATIONS BARKING & DAGENHAM DIRECT - ELEVATE HOUSING OPERATIONS EARHOR & DAGENHAM DIRECT - ELEVATE HOUSING OPERATIONS CEMETERIES CENTRAL ITEMS	PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER AGENCY STAFF CONSULTANCY FEES PROFESSIONAL SERVICES - GENERAL AGENCY STAFF STAFF DEVELOPMENT AND TRAINING CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER R & M MINOR WORKS PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PRIVATE CONTRACTORS PAYMENT - OTHER	£278,505.8 £500.00 £299,74 £588.66 £640.00 £2,505.00 £2,270.00 £351,315.5 £36,333.34 £40.00 £10,000.00 £366.00 £366.00 £366.00 £366.00 £366.00 £366.00 £366.00 £366.00 £366.00 £366.00 £366.00 £366.00 £366.00 £366.00 £366.00	£0.00 £0.00
19-Mav-17 19-Mav-17 19-Mav-17 19-May-17 19-May	T E B (Bullders) Ltd Thames Partnership for Learning Ltd The Pre-school Club Va O & M Partnership Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd Tibury Contracts Ltd Tibury Contracts Ltd Tibury Contracts Ltd Tibury Contracts Ltd Tireplane Education Group Ltd Tirel Project Co Ltd Transitional Care Ltd Transitional Care Ltd Tren RSL Ltd Trinity School Unique Office Solutions Ltd Voicability Advocacy Voicability Advocacy Voicability Advocacy Waterscapes Ltd Wentworth Estates Westbury Day Nurserv Woolfens Estates Elevate East London Elevate East London Elevate East London	Commercial Supplier	F00000 F00120 F10540 F10540 F11540 F11460 F0720 F19000 F60000 F61480 F00000 F12020 F12020 F21320 F28080 F60120 F232440 F51060 F51060	Dedicated Schools Grant Sarvice Development & Integration Dedicated Schools Grant Corporate Capital Sarvice Development & Integration Sarvice Development & Integration Growth & Homes Growth & Homes Growth & Homes HRA Customer, Comm & Service Delivery HRA	Capital Outlay DSG - EARLY YEARS ADULT'S CARE & SUPPORT HIGH NEEDS EDUCATION, YOUTH & CHILDCARE HIGH NEEDS SCHOOLS - ORACLE HIGH NEEDS COMMISSIONING ADULT'S CARE & SUPPORT COMMIS	CORPORATE BS HOME PORTAGE SCHEME HEATHLANDS DAY CENTRE HEATHLANDS DAY CENTRE EQUIPMENT & MINOR ADAPTIONS EQUIPMENT & MINOR ADAPTIONS HOME TUITION SERVICE PFI EDUCATION SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES HEARING IMPAIRED EASTBURY BASE SPECIAL NEEDS - CENTRAL CORPORATE BS ADULT SAFEGUARDING ADULT SAFEGUARDING ECONOMIC DEVELOPMENT TEAM GENERAL FUND - TEMPORARY ACCOMMODATION HOME PORTAGE SCHEME GENERAL FUND - TEMPORARY ACCOMMODATION HOME PORTAGE SCHEME GENERAL FUND - TEMPORARY ACCOMMODATION HOUSING OPERATIONS BARKING & DAGENHAM DIRECT - ELEVATE HOUSING OPERATIONS	PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER AGENCY STAFF CONSULTANCY FEES PROFESSIONAL SERVICES - GENERAL AGENCY STAFF STAFF DEVELOPMENT AND TRAINING CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER R & MINIOR WORKS PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PRIVATE CONTRACTORS PAYMENT - OTHER	E278.508.8  £500.00  £299.74  £588.66  £640.00  £2.506.00  £2.506.00  £2.700.00  £351.316.5  £63.33.34  £732.20  £64.00  £164.375.8  £2.500.00  £164.375.8  £2.546.00  £161.275.46  £05.465.00	£0.00 £0.00

22-May-17	Penna Plc	Commercial Supplier	F17810	Childrens Services	CHILDRENS PROJECT TEAM	CHILDREN PROJECT TEAM	CONSULTANCY FEES	£14,030.0	
22-May-17 22-May-17	Redacted RM Education Ltd	Direct Payments Commercial Supplier	F10380 F61780	Service Development & Integration Dedicated Schools Grant	ADULT'S CARE & SUPPORT HIGH NEEDS	PHYSICAL SUPPORT THE TUITION CENTRE (PRU)	DIRECT PAYMENTS ICT MAINTENANCE AND SUPPORT	£1,028.6 £932.94	4 £0.00 £0.00
22-May-17 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	£2,842.0	
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 23-May-17	Adelie Foods Ltd Arcadis Consulting Ltd (UK)	Commercial Supplier Commercial Supplier	F20750 F00000	Childrens Services Corporate Capital	TRADED SERVICES Capital Outlay	CATERING - WARREN COMP AND JUNIOR CORPORATE BS	CATERING AND VENDING SUPPLIES CAPITAL OUTLAY	£551.85 £286.50	£0.00
23-May-17	Athona Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£756.00	£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.	
23-May-17	Avance Care Services Avance Care Services	Commercial Supplier	F15520	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.5	
23-May-17 23-May-17	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15520 F15520	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.5 £1,928.5	
23-May-17	Avance Care Services	Commercial Supplier	F15520	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.5	
23-May-17	Avance Care Services	Commercial Supplier	F15520	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.5	
23-May-17	Avance Care Services	Commercial Supplier	F15520	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.5	
23-May-17 23-May-17	Avance Care Services Avance Care Services	Commercial Supplier Commercial Supplier	F15520 F15520	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.5 £3,214.2	
23-May-17	Avance Care Services	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,642.8	
23-May-17	Avance Care Services	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,642.8	6 £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	£3,642.8	
23-May-17 23-May-17	Binder Loams Ltd Ceme Enterprise Ltd	Commercial Supplier Commercial Supplier	F26600 F60160	Customer, Comm & Service Delivery Dedicated Schools Grant	CLEAN & GREEN DSG - EARLY YEARS	CEMETERIES CENTRAL ITEMS NURSERY EDUCATION - PVI	GROUNDS MAINTENANCE PRIVATE CONTRACTORS PAYMENT - OTHER	£378.00 £1,072.0	£0.00 0 £0.00
23-May-17	Ceme Enterprise Ltd	Commercial Supplier	F60160	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - PVI	PRIVATE CONTRACTORS PAYMENT - OTHER	£4.988.6	
23-May-17	Chair Hire co.uk	Commercial Supplier	F25160	Chief Executive	LAW & GOVERNANCE	ELECTIONS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,364.4	8 £0.00
23-May-17	Contract Security Services Ltd	Commercial Supplier	F13740	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	SECURITY SERVICES (EXCLUDING PREMISES)	£5,327.76	
23-May-17	Core Assets Expert Services Ltd t/a Carter Brown The Expert Service	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	COURT COSTS	£2,550.8	
23-May-17 23-May-17	Coyston Consultancy Ltd Dillex Solicitors	Commercial Supplier Legal Services	F16200 F28200	Childrens Services Customer, Comm & Service Delivery	OPERATIONAL CHILDREN'S CARE & SUPPORT ENFORCEMENT	CARE MANAGEMENT S17 ON STREET PARKING AND ENFORCEMENT	COURT COSTS LEGAL FEES	£1,020.30 £300.00	0.00£ 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.	
23-May-17	Elevate East London	Commercial Supplier	F25120	Chief Executive	LAW & GOVERNANCE	MEMBERS, TRANSPORT AND EXPENSES	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	£3,526.0	
23-May-17 23-May-17	Gatenby Sanderson Ltd Geoplace LLP	Commercial Supplier Commercial Supplier	F18890 F27760	Childrens Services Customer, Comm & Service Delivery	COMMISSIONING CHILDREN'S CARE & SUPPORT ENFORCEMENT	SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	PROFESSIONAL SERVICES - GENERAL R & M MINOR WORKS	£18,000.0 £450.00	00.03 00 £0.00
23-Way-17 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	
23-May-17	GFC Community & Education Foundation	Non Commercial Supplier	F60040	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£2,700.0	
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 Griha Care & Support Limited	Commercial Supplier	F16170 F16170	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,050.00 £1,050.00	
23-May-17 23-May-17	Grina Care & Support Limited Griha Care & Support Limited	Commercial Supplier Commercial Supplier	F16170	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS  HOTEL AND OTHER ACCOMMODATION COSTS	£1,050.00	
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	£1,520.0	
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	£2,190.0	00.03 0
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 Handmade Speciality Products Ltd	Commercial Supplier	F15680	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,740.00	
23-May-17 23-May-17	Handmade Speciality Products Ltd Handmade Speciality Products Ltd	Commercial Supplier Commercial Supplier	F20660 F20740	Childrens Services Childrens Services	TRADED SERVICES TRADED SERVICES	CATERING - BARKING RIVERSIDE SECONDARY CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£486.26 £525.70	£0.00 £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	Childrens Services	EDUCATION, YOUTH & CHILDCARE	FLEXI LEARNING	PROFESSIONAL SERVICES - GENERAL	£1,650.0	0 £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 23-May-17	Housing Partners Ltd	Commercial Supplier	F50300 F61780	HRA Dedicated Schools Grant	HOUSING AND NEIGHBOURHOODS HIGH NEEDS	PROPERTY MANAGEMENT THE TUITION CENTRE (PRU)	ICT MAINTENANCE AND SUPPORT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,752.00 £880.00	00.03 0
23-May-17 23-May-17	Index Business Supplies Ltd Index Business Supplies Ltd	Commercial Supplier Commercial Supplier	F61780	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS	THE TUTTION CENTRE (PRU)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,920.6	
23-May-17	Innovation Digital Ltd	Commercial Supplier	F25290	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,260.0	
23-May-17	ISWP Assessment Services Ltd	Commercial Supplier	F16200	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	COURT COSTS	£2,500.0	
23-May-17	ISWP Assessment Services Ltd	Commercial Supplier	F16240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£2,750.0	
23-May-17 23-May-17	ISWP Assessment Services Ltd JENKINSDUVAL LTD	Commercial Supplier Commercial Supplier	F16200 F50140	Childrens Services Growth & Homes	OPERATIONAL CHILDREN'S CARE & SUPPORT GROWTH, HOMES & REGENERATION	CARE MANAGEMENT S17 EAST LONDON HOUSING PARTNERSHIP - LHA TRANSITION FUND	COURT COSTS STAFF OTHER EXPENSES	£3,700.00 £4,345.00	
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 Quince	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,000.0	
23-May-17	Kedleston Schools (London) Ltd	Commercial Supplier	F60000	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£16,800.0	
23-May-17	Kedleston Schools (London) Ltd	Commercial Supplier	F60000	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£16,800.0	
23-May-17 23-May-17	Kedleston Schools (London) Ltd Kent County Council	Commercial Supplier Local Authority Services	F60000 F60040	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£21,000.0 £5,433.7	
23-May-17 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	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 23-May-17	Konica Minolta Business Solutions (UK) Ltd Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier Commercial Supplier	F21680 F21680	Finance & Investment Finance & Investment	ASSETS & INVESTMENT ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT CORPORATE BUSINESS SUPPORT	PHOTOCOPYING PHOTOCOPYING	£328.38 £485.31	£0.00 £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	Liberty Shopping Romford	Commercial Supplier	F14460	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£250.00	£0.00
23-May-17	Marlborough Surfacing Ltd	Commercial Supplier	F50720	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£12,800.0	
23-May-17 23-May-17	Maudesport Ltd N H Case Ltd	Commercial Supplier Commercial Supplier	F61780 F20720	Dedicated Schools Grant Childrens Services	HIGH NEEDS TRADED SERVICES	THE TUITION CENTRE (PRU) CATERING - ROBERT CLACK LOWER	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CATERING AND VENDING SUPPLIES	£532.47 £257.90	£0.00 £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 23-May-17	N H Case Ltd Norman Bromley Partnership LLP	Commercial Supplier Commercial Supplier	F20670 F00000	Childrens Services Corporate Capital	TRADED SERVICES Capital Outlay	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CORPORATE BS	CATERING AND VENDING SUPPLIES CAPITAL OUTLAY	£767.86 £3.412.5	£0.00 0.03
23-May-17	Omega Lettings Ltd	Commercial Supplier	F26080	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£3,329.7	
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 Falltricks Hairdressing	Commercial Supplier Commercial Supplier	F60520 F14540	Childrens Services	EDUCATION, YOUTH & CHILDCARE CULTURE & RECREATION	FLEXI LEARNING LIBRARY CENTRALLY CONTROLLED ITEMS	PROFESSIONAL SERVICES - GENERAL BOOKS, PUBLICATIONS AND RESOURCES	£1,080.0	
23-May-17 23-May-17	Peters Bookselling Services Playaway Day Nursery	Commercial Supplier Commercial Supplier	F14540 F16200	Growth & Homes Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	PRIVATE CONTRACTORS PAYMENT - OTHER	£999.73 £767.00	£0.00 £0.00
23-May-17	Playaway Nursery (Bcc) 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	OPERATIONAL CHILDREN'S CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£578.24	£0.00
23-May-17 23-May-17	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£996.80 £1.000.0	00.03 00.03
23-May-17 23-May-17	Redacted	Direct Payments Direct Payments	F10380 F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,000.00	
23-May-17	Rentokil Pest Control	Commercial Supplier	F14860	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	PROFESSIONAL SERVICES - GENERAL	£1,052.9	7 £0.00
23-May-17	Rentokil Pest Control	Commercial Supplier	F14860	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	PROFESSIONAL SERVICES - GENERAL	£1,125.6	
23-May-17 23-May-17	Resolve Care Ltd Ripple Dance	Commercial Supplier Commercial Supplier	F15680 F13460	Childrens Services Service Development & Integration	OPERATIONAL CHILDREN'S CARE & SUPPORT PUBLIC HEALTH	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION HEALTHY ADULTS	DAYCARE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,362.50 £540.00	0.00£ 0.00
23-May-17 23-May-17	Seven Resourcing Ltd	Commercial Supplier	F15200	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM C	AGENCY STAFF	£1,176.0	
23-May-17	Seven Resourcing Ltd	Commercial Supplier	F15200	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM C	AGENCY STAFF	£1,470.0	
23-May-17	Seven Resourcing Ltd	Commercial Supplier	F15200	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM C	AGENCY STAFF	£1,470.0	0 £0.00
23-May-17	Seven Resourcing Ltd	Commercial Supplier	F15200	Childrens Services Growth & Homes	OPERATIONAL CHILDREN'S CARE & SUPPORT CULTURE & RECREATION	CARE MANAGEMENT TEAM C	AGENCY STAFF	£2,352.0	
23-May-17 23-May-17	Share the Vision (Libraries) Ltd Siemens Financial Services Ltd	Commercial Supplier Commercial Supplier	F14540 F61780	Growth & Homes Dedicated Schools Grant	CULTURE & RECREATION HIGH NEEDS	LIBRARY CENTRALLY CONTROLLED ITEMS THE TUITION CENTRE (PRU)	BOOKS, PUBLICATIONS AND RESOURCES LEASE - EQUIPMENT FURNITURE AND MATERIALS	£250.00 £3.428.1	£0.00
23-May-17 23-May-17	Terrain Surveys Ltd	Commercial Supplier Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,428.1 £1,885.0	
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	Thomas Ridley & Son Ltd	Commercial Supplier	F14300	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	CATERING AND VENDING SUPPLIES	£392.21	20.00
23-May-17 23-May-17	Total Assist Education Ltd Total Assist Education Ltd	Commercial Supplier Commercial Supplier	F61780 F61780	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS	THE TUITION CENTRE (PRU) THE TUITION CENTRE (PRU)	AGENCY STAFF AGENCY STAFF	£500.00 £500.00	£0.00 £0.00
23-May-17 23-May-17	Volker Highways Ltd	Commercial Supplier Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£500.00 £2,956.1	
23-May-17 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	£13,803.0	09 £0.00
23-May-17	Wilkin Chapman LLP	Commercial Supplier	F50900 F50540	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	SUPPORT SERVICES PROPERTY MANAGEMENT NORTH	LEASEHOLDER SERVICE CHARGE INCOME R & M MINOR WORKS		0 £0.00 5 £0.00
24-May-17	Ace Welding & Powder Coating Services	Commercial Supplier	1 30340	HRA		THE EAST MANAGEMENT NOTTH	TO A THE PROPERTY OF THE PARTY	£1,555.8	20.00

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 24-May-17	Al Fresco Feasts Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F14460 F50500	Growth & Homes HRA	CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS	COMMUNITY EVENTS COMPLIANCE	EVENTS PRIVATE CONTRACTORS PAYMENT - OTHER	£4,348.00 £0.00 £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	Anglowide Estates and Mortgages	Commercial Supplier	F16160	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT HOUSING AND NEIGHBOURHOODS	ASSESSMENT S17 CIN	LOOKED AFTER COST OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,100.00 £0.00
24-May-17 24-May-17	Arrow Joinery Ltd Aspire Training & Enterprise	Commercial Supplier Commercial Supplier	F50540 F23240	HRA Finance & Investment	STRATEGY & PROGRAMMES	PROPERTY MANAGEMENT NORTH GROWTH COMMISSION	CONSULTANCY FEES	£2,016.00 £0.00 £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 24-May-17	Association of Independent LSCB Chairs Ltd Auditel Rental & Service Ltd	Commercial Supplier Commercial Supplier	F20000 F00000	Childrens Services Corporate Capital	COMMISSIONING CHILDREN'S CARE & SUPPORT Capital Outlay	LOCAL SAFEGUARDING CHILDREN BOARD (LSCB) CORPORATE BS	CONSULTANCY FEES CAPITAL OUTLAY	£1,500.00 £0.00 £495.00 £0.00
24-May-17 24-May-17	Barking & Dagenham College	Commercial Supplier Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	PROFESSIONAL SERVICES - GENERAL	£495.00 £0.00 -£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 24-May-17	Befittoday Ltd Benchmarx Kitchens and Joinery Ltd	Commercial Supplier Commercial Supplier	F13780 F51140	Service Development & Integration HRA	HEALTHY LIFESTYLES HOUSING AND NEIGHBOURHOODS	JIM PETERS ARENA RESPONSIVE REPAIRS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£577.50 £0.00 £5.782.06 £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 24-May-17	Brake Bros Ltd Briony Palmer	Commercial Supplier Legal Services	F13740 F15240	Service Development & Integration Childrens Services	HEALTHY LIFESTYLES OPERATIONAL CHILDREN'S CARE & SUPPORT	BECONTREE HEATH LEISURE CENTRE CARE MANAGEMENT - CENTRAL COSTS	CATERING AND VENDING SUPPLIES LEGAL FEES	£941.93 £0.00 £650.00 £0.00
24-May-17	Butler & Young Associates	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,000.00 £0.00
24-May-17	Butler & Young Associates	Commercial Supplier	F22440 F61000	Finance & Investment	ASSETS & INVESTMENT NON DELEGATED TOP SLICE	ENERGY & COMPLIANCE GROUP ADMISSIONS - EDUCATION	R & M MINOR WORKS PROFESSIONAL SERVICES - GENERAL	£1,870.00 £0.00 £11,827.09 £0.00
24-May-17 24-May-17	CACI Ltd Capita Resourcing Ltd	Commercial Supplier Commercial Supplier	F15080	Dedicated Schools Grant Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM A	AGENCY STAFF	£1.435.00 £0.00
24-May-17	Capital 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 PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00 £0.00
24-May-17 24-May-17	Chipside Ltd Chipside Ltd	Commercial Supplier Commercial Supplier	F28160 F28160	Customer, Comm & Service Delivery Customer, Comm & Service Delivery	ENFORCEMENT ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION OFF STREET PARKING AND ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00 £0.00 £4.819.50 £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 24-May-17	CJB Printing Equipment Clayhall Executive Cars Ltd	Commercial Supplier Commercial Supplier	F21680 F15880	Finance & Investment Childrens Services	ASSETS & INVESTMENT OPERATIONAL CHILDREN'S CARE & SUPPORT	CORPORATE BUSINESS SUPPORT INTERNAL FOSTERING PLACEMENT COSTS	PRINTING DIRECT TRANSPORT	£520.00 £0.00 £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	£2,771.50 £0.00
24-May-17 24-May-17	Clocktower Contracts Ltd Clocktower Contracts Ltd	Commercial Supplier Commercial Supplier	F51140 F51140	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,703.00 £0.00 £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	ABBEY SPORTS CENTRE	BUILDING ALTERATIONS AND MATERIALS	£2,402.65 £0.00
24-May-17 24-May-17	CMS Mailing Solutions Ltd CMS Mailing Solutions Ltd	Commercial Supplier Commercial Supplier	F21680 F21680	Finance & Investment Finance & Investment	ASSETS & INVESTMENT ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT CORPORATE BUSINESS SUPPORT	PRINTING PRINTING	£420.00 £0.00 £499.00 £0.00
24-May-17	Cobalt Telephone Technologies Ltd	Commercial Supplier	F28160	Customer, Comm & Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,670.30 £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 24-May-17	Collett Transport Services Collett Transport Services	Commercial Supplier Commercial Supplier	F29200 F29200	Customer, Comm & Service Delivery Customer, Comm & Service Delivery	CLEAN & GREEN CLEAN & GREEN	WASTE SERVICES REFUSE COLLECTION - DOMESTIC WASTE SERVICES REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE VEHICLE HIRE	£2,520.00 £0.00 £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 24-May-17	Contract Security Services Ltd Costa Ltd	Commercial Supplier Commercial Supplier	F28160 F13740	Customer, Comm & Service Delivery Service Development & Integration	ENFORCEMENT HEALTHY LIFESTYLES	OFF STREET PARKING AND ADMINISTRATION BECONTREE HEATH LEISURE CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES	£8,840.00 £0.00 £1,378.49 £0.00
24-May-17	Dr Roger Kennedy	NHS/Medical Bodies	F16240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£288.00 £0.00
24-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
24-May-17 24-May-17	E H Roberts - Penet Group Ltd East Thames Group Ltd	Commercial Supplier Commercial Supplier	F27560 F26080	Customer, Comm & Service Delivery Growth & Homes	CLEAN & GREEN HOUSING GENERAL FUND	HIGHWAYS & HRA GROUND MAINTENANCE GENERAL FUND - TEMPORARY ACCOMMODATION	VEHICLE HIRE PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£851.00 £0.00 £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	EduCare Learning Ltd	Commercial Supplier	F17280	Childrens Services	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,065.00 £0.00
24-May-17 24-May-17	Finefair Consultancy Ltd Fiona Munro	Commercial Supplier Legal Services	F16170 F15240	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS CARE MANAGEMENT - CENTRAL COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER LEGAL FEES	£10,285.00 £0.00 £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	F14460 F50540	Growth & Homes	CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS	COMMUNITY EVENTS PROPERTY MANAGEMENT NORTH	EVENTS R & M MINOR WORKS	£4,500.00 £0.00 £5.950.00 £0.00
24-May-17 24-May-17	G Brown Electrical Services G Brown Electrical Services	Commercial Supplier Commercial Supplier	F50540	HRA HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT NORTH PROPERTY MANAGEMENT NORTH	GROUNDS 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 £484.85 £0.00
24-May-17 24-May-17	G W Commercial Equipment Ltd Gateway Independent Living Ltd	Commercial Supplier Commercial Supplier	F10660 F15640	Service Development & Integration Childrens Services	ADULT'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	KALLAR LODGE LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£484.85 £0.00 £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 24-May-17	Gateway Independent Living Ltd Gateway Independent Living Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29 £0.00 £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  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 24-May-17	Gateway Independent Living Ltd Gateway Independent Living Ltd	Commercial Supplier Commercial Supplier	F15640 F15520	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,457.14 £0.00 £1,928.57 £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	£1,928.57 £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	£1,928.57 £0.00
24-May-17 24-May-17	Gateway Independent Living Ltd Gateway Independent Living Ltd	Commercial Supplier Commercial Supplier	F15520 F15520	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57 £0.00 £1,928.57 £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	£1,928.57 £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 PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57 £0.00
24-May-17 24-May-17	Gateway Independent Living Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£2,142.00 £0.00 £3.570.00 £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	£3,570.00 £0.00
24-May-17	Gateway Independent Living Ltd Gateway Independent Living Ltd	Commercial Supplier	F15640 F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,570.00 £0.00 £3.570.00 £0.00
24-May-17 24-May-17	Gateway Independent Living Ltd Gateway Independent Living Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,570.00 £0.00 £3,570.00 £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	£3,570.00 £0.00
24-May-17 24-May-17	Gateway Independent Living Ltd Greenham Trading Ltd	Commercial Supplier Commercial Supplier	F15640 F21920	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT TRADED SERVICES	LEAVING CARE SERVICE BUILDING CLEANING	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,570.00 £0.00 £299.92 £0.00
24-May-17	Greenham Trading Ltd	Commercial Supplier	F13700	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CLEANING MATERIALS	£677.11 £0.00
24-May-17	Greenham Trading Ltd	Commercial Supplier	F29360	Customer, Comm & Service Delivery	CLEAN & GREEN	PUBLIC REALM MANAGEMENT	CLEANING MATERIALS	£5,350.00 £0.00
24-May-17 24-May-17	Handmade Speciality Products Ltd Havering College of Further & Higher Education	Commercial Supplier Commercial Supplier	F20710 F60520	Childrens Services Childrens Services	TRADED SERVICES EDUCATION, YOUTH & CHILDCARE	CATERING - JO RICHARDSON SCHOOL KITCHEN FLEXI LEARNING	CATERING AND VENDING SUPPLIES PROFESSIONAL SERVICES - GENERAL	£610.76 £0.00 £1,650.00 £0.00
24-May-17	Hopewell 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
24-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
24-May-17 24-May-17	Hopewell School Ltd Hopewell School Ltd	Local Authority Services Local Authority Services	F60000 F60000	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£3,461.52 £0.00 £3.461.52 £0.00
24-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
24-May-17	Hopewell School Ltd	Local Authority Services	F60000	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£3,461.52 £0.00
24-May-17 24-May-17	Hopewell School Ltd Hopewell School Ltd	Local Authority Services Local Authority Services	F60000 F60000	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£3,461.52 £0.00 £3.846.12 £0.00
24-May-17	Hopewell School Ltd	Local Authority Services	F60000	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£4,461.52 £0.00
24-May-17	Hopewell School Ltd	Local Authority Services	F60000	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£4,538.48 £0.00
24-May-17 24-May-17	Hopewell School Ltd Hopewell School Ltd	Local Authority Services Local Authority Services	F60000 F60000	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£4,800.00 £0.00 £4,884.60 £0.00
24-May-17	Improvement & Development Agency For Local Government	Local Authority Services	F25120	Chief Executive	LAW & GOVERNANCE	MEMBERS, TRANSPORT AND EXPENSES	STAFF DEVELOPMENT AND TRAINING	£1,000.00 £0.00
24-May-17	Jo Richardson Community School Kemi Oiutiku	Local Authority Services	F20910 F15240	Childrens Services	TRADED SERVICES OPERATIONAL CHILDREN'S CARE & SUPPORT	CATERING - TRAINING CARE MANAGEMENT - CENTRAL COSTS	PREMISES HIRE - FACILITIES LEGAL FEES	£255.00 £0.00 £350.00 £0.00
24-May-17 24-May-17	Kemi Ojutiku Konica Minolta Business Solutions (UK) Ltd	Legal Services Commercial Supplier	F15240 F18120	Childrens Services Childrens Services	EDUCATIONAL CHILDREN'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	PHOTOCOPYING	£692.52 £0.00
24-May-17	London Councils	Public Corporation	F28160	Customer, Comm & Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	MEMBERSHIP AND SUBSCRIPTIONS	£18,857.76 £0.00
24-May-17	Mace Ltd	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£7,865.00 £0.00 £7,930.00 £0.00
24-May-17 24-May-17	Mace Ltd Matthew Fletcher	Commercial Supplier Legal Services	F05000 F15680	Corporate Capital Childrens Services	Capital Outlay OPERATIONAL CHILDREN'S CARE & SUPPORT	HRA BALANCE SHEET (BS) CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CAPITAL OUTLAY LEGAL FEES	£7,930.00 £0.00 £650.00 £0.00
24-May-17	Matthew McDermott	Legal Services	F50320	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	LEGAL FEES	£675.00 £0.00
24-May-17 24-May-17	Mayrise Ltd t/a Yotta Medicare First Ltd	Commercial Supplier Commercial Supplier	F27880 F15080	Customer, Comm & Service Delivery Childrens Services	ENFORCEMENT OPERATIONAL CHILDREN'S CARE & SUPPORT	HIGHWAYS MAINTENANCE STREET LIGHTING CARE MANAGEMENT TEAM A	ICT SOFTWARE AGENCY STAFF	£7,000.00 £0.00 £1,435.00 £0.00
			. 10000	Jul 1000	E E E E O E E GOI I ON			21,400.00 20.00

24-May-17	Mrs Julie Field	Commercial Supplier	F60800	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CENTRE	PROFESSIONAL SERVICES - GENERAL	£1,450.00	£0.00
24-May-17	Museum of London Archaelogy Service	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,836.00	£0.00
24-May-17 24-May-17	North East London NHS Foundation Trust North East London NHS Foundation Trust	NHS/Medical Bodies NHS/Medical Bodies	F19120 F11580	Childrens Services Service Development & Integration	EDUCATION, YOUTH & CHILDCARE MENTAL HEALTH	INSET BUYBACK MENTAL HEALTH SUPPORT	STAFF DEVELOPMENT AND TRAINING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£269.25 £4,758.00	0.00 00.03
24-May-17 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	
24-May-17 24-May-17	Oakray Ltd Office Depot UK Ltd	Commercial Supplier	F00000 F21680	Corporate Capital Finance & Investment	Capital Outlay ASSETS & INVESTMENT	CORPORATE BS CORPORATE BUSINESS SUPPORT	CAPITAL OUTLAY STATIONERY	£2,173.50 £262.19	0.00 00.03
24-May-17 24-May-17	Outlook Care	Commercial Supplier Commercial Supplier	F21680 F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£262.19 £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 24-May-17	Park Hotel Park Hotel	Commercial Supplier	F11580 F11580	Service Development & Integration Service Development & Integration	MENTAL HEALTH MENTAL HEALTH	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£930.00 £930.00	£0.00 £0.00
24-May-17 24-May-17	Park Hotel	Commercial Supplier Commercial Supplier	F11580 F11580	Service Development & Integration Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£930.00 £1,080.00	£0.00
24-May-17	Parker Merchanting Ltd	Commercial Supplier	F29360	Customer, Comm & Service Delivery	CLEAN & GREEN	PUBLIC REALM MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£269.99	£0.00
24-May-17	PEAC (UK) Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	LEASE - EQUIPMENT FURNITURE AND MATERIALS	£974.65	£0.00
24-May-17	Penna Pic	Commercial Supplier	F51100 F13700	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£4,662.00	00.02
24-May-17 24-May-17	Pollet Pool Group UK Ltd Primary Ambulance Services Ltd	Commercial Supplier Commercial Supplier	F14460	Service Development & Integration Growth & Homes	HEALTHY LIFESTYLES CULTURE & RECREATION	ABBEY SPORTS CENTRE COMMUNITY EVENTS	CLEANING MATERIALS EVENTS	£407.25 £370.00	£0.00
24-May-17	PSG Client Services Ltd t/a PSG Yorkshire	Commercial Supplier	F21320	Growth & Homes	GROWTH, HOMES & REGENERATION	ECONOMIC DEVELOPMENT TEAM	LEGAL FEES	£293.33	£0.00
24-May-17	PSG Client Services Ltd t/a PSG Yorkshire	Commercial Supplier	F23280	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	FACILITIES MANAGEMENT	£378.33	£0.00
24-May-17 24-May-17	Redacted Redacted	Direct Payments Direct Payments	F22680 F15360	Growth & Homes Childrens Services	GROWTH, HOMES & REGENERATION OPERATIONAL CHILDREN'S CARE & SUPPORT	CAPITAL COMMISSIONING & DELIVERY EDUCATION, HEALTH & CARE TEAM	GENERAL OFFICE EXPENSES PROFESSIONAL SERVICES - GENERAL	£550.00 £1.852.50	£0.00 £0.00
24-May-17	Redacted	Direct Payments	F60000	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2.620.75	£0.00
24-May-17	Redacted	Carers	F16240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	LOOKED AFTER COST 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	£5,768.74	£0.00
24-May-17 24-May-17	Shreeji Inc Ltd Simon Burbage t/a Simons Kitchen	Commercial Supplier Commercial Supplier	F10380 F25290	Service Development & Integration Chief Executive	ADULT'S CARE & SUPPORT A2020 TRANSFORMATION	PHYSICAL SUPPORT TRANSFORMATION	HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£1,320.00 £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	Technogym Uk Ltd	Commercial Supplier	F13740	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	BUILDING ALTERATIONS AND MATERIALS	£365.50	£0.00
24-May-17	The Gordon Tomalin Partnership	Commercial Supplier	F23320	Finance & Investment Dedicated Schools Grant	ASSETS & INVESTMENT	PROPERTY SERVICES - DISPOSALS & DEVELOPMENT	CONSULTANCY FEES	£850.00	£0.00
24-May-17 24-May-17	The Huntercombe Group Thomson Reuters	Commercial Supplier Commercial Supplier	F60040 F25240	Chief Executive	HIGH NEEDS LAW & GOVERNANCE	HIGH NEEDS TOP UPS - OB LEGAL SERVICES	PROFESSIONAL SERVICES - GENERAL BOOKS, PUBLICATIONS AND RESOURCES	£1,650.00 £337.00	£0.00
24-May-17	Travis Perkins Trading Co Ltd	Commercial Supplier	F51140	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,000.00	
24-May-17	TSS Ltd	Commercial Supplier	F16200	Childrens Services	OPERATIONAL CHILDREN'S 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 ADULT'S CARE & SUPPORT	COMMISSIONED SERVICES ADVOCACY & ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£852.00	£0.00
24-May-17 24-May-17	Voiceability Advocacy Wellington Press Ltd	Commercial Supplier Commercial Supplier	F13020 F14460	Service Development & Integration Growth & Homes	COMMISSIONING ADULT'S CARE & SUPPORT CULTURE & RECREATION	COMMISSIONED SERVICES ADVOCACY & ADVICE COMMUNITY EVENTS	PRIVATE CONTRACTORS PAYMENT - OTHER EVENTS	£1,352.00 £1.051.00	£0.00 £0.00
24-May-17	Wipc Uk Ltd	Commercial Supplier	F16240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£1,348.40	£0.00
24-May-17	Zurich Management Services Ltd	Commercial Supplier	F22600	Finance & Investment	FINANCE	RISK MANAGEMENT & INSURANCE	ICT SOFTWARE	£750.00	£0.00
25-May-17	A & E Asbestos Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£775.00	£0.00
25-May-17 25-May-17	Abbey Care Home Abbey Liftcare Ltd	Commercial Supplier Commercial Supplier	F10400 F00000	Service Development & Integration Corporate Capital	ADULT'S CARE & SUPPORT Capital Outlay	SUPPORT WITH MEMORY AND COGNITION CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£9,725.40 £768.00	£0.00
25-May-17	Abbey Medical Centre	NHS/Medical Bodies	F13460	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS	£3,000.00	£0.00
25-May-17	Abbeyfield East London	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£34,454.41	
25-May-17 25-May-17	Access & Lock Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	Corporate Capital Corporate Capital	Capital Outlay Capital Outlay	CORPORATE BS CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS) CONSTRUCTION INDUSTRY TAX (CIS)	£1,521.69 £1.611.25	£0.00 £0.00
25-May-17 25-May-17	Access & Lock Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay  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 25-May-17	Access & Lock Ltd Acorn Landscape & Fencing	Commercial Supplier Commercial Supplier	F00000 F50520	Corporate Capital HRA	Capital Outlay HOUSING AND NEIGHBOURHOODS	CORPORATE BS PROPERTY MANAGEMENT SOUTH	CONSTRUCTION INDUSTRY TAX (CIS) R & M MINOR WORKS	£3,908.56 £1.896.00	0.00 00.03
25-May-17 25-May-17	Acorn Landscape & Fencing Acorn Landscape & Fencing	Commercial Supplier	F50520	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	R & M MINOR WORKS	£3.264.00	£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 PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£11,106.40	
25-May-17 25-May-17	Alexander Court Care Centre Alton House	Commercial Supplier Commercial Supplier	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£62,867.21 £1.914.40	£0.00 £0.00
25-May-17	Arrow Joinery Ltd	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,914.57	
25-May-17	Ash Grove Care Home	Commercial Supplier	F10340	Service Development & Integration	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,145.40	£0.00
25-May-17	Ashling House	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,298.80	£0.00
25-May-17 25-May-17	Ashwood House Ltd Barley Croft Care Home Ltd	Commercial Supplier Commercial Supplier	F11580 F10380	Service Development & Integration Service Development & Integration	MENTAL HEALTH ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,000.00 £9,197.40	£0.00
25-May-17	Bennetts Castle Care Centre	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£33,965.33	
25-May-17	Bethel Care Services Ltd	Commercial Supplier	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,829.40	£0.00
25-May-17 25-May-17	Bethel Care Services Ltd	Commercial Supplier	F11220 F11220	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£15,270.92 £5,619.20	
25-May-17 25-May-17	Blossomwood Brook Care Home	Commercial Supplier Commercial Supplier	F11220 F11580	Service Development & Integration Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,619.20 £6,323.80	£0.00
25-May-17	Brookdale House	Commercial Supplier	F10380	Service Development & Integration	ADULT'S 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 25-May-17	Buchanan Computing Buildbase Ltd	Commercial Supplier Commercial Supplier	F00000 F27600	Corporate Capital Customer, Comm & Service Delivery	Capital Outlay ENFORCEMENT	CORPORATE BS STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,447.00 £1,236.81	£0.00 £0.00
25-May-17 25-May-17	Cambridge Nursing and Residential Care Home	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH 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	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,189.00	£0.00
25-May-17 25-May-17	Carmelcrest Ltd Chestnut Court	Commercial Supplier Commercial Supplier	F05000 F11580	Corporate Capital Service Development & Integration	Capital Outlay MENTAL HEALTH	HRA BALANCE SHEET (BS) MENTAL HEALTH SUPPORT	CAPITAL OUTLAY RESPITE CARE - PRIVATE CONTRACTORS PAYMENT	£6,467.00 £160,161.66	£0.00 6 £0.00
25-May-17 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 25-May-17	Consensus Support Services Ltd Crown Promotions and Removals Ltd	Commercial Supplier Commercial Supplier	F11220 F05000	Service Development & Integration Corporate Capital	ADULT'S CARE & SUPPORT Capital Outlay	LEARNING DISABILITIES SUPPORT HRA BALANCE SHEET (BS)	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	£6,993.00 £282.00	£0.00 £0.00
25-May-17 25-May-17	Dr A Moghal	NHS/Medical Bodies	F13460	Service Development & Integration	PUBLIC HEALTH	HRA BALANCE SHEET (BS) HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS	£282.00 £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 25-May-17	Drake Homecare Ltd E H Roberts - Penet Group Ltd	Commercial Supplier Commercial Supplier	F11580 F23480	Service Development & Integration Customer, Comm & Service Delivery	MENTAL HEALTH ELEVATE CLIENT UNIT	MENTAL HEALTH SUPPORT ELEVATE HOLDING	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING VEHICLE HIRE	£2,000.00 £325.00	£0.00 £0.00
25-May-17 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	F27560	Customer, Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	VEHICLE HIRE	£740.00	£0.00
25-May-17 25-May-17	East View Housing Management Ltd Eastwood Lodge	Commercial Supplier	F11220 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,925.40 £6,618.36	£0.00 £0.00
25-May-17 25-May-17	Ebury Court	Commercial Supplier Commercial Supplier	F10380	Service Development & Integration	ADULT'S 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	Elevate East London	Commercial Supplier	F11940	Service Development & Integration	SERVICE DEVELOPMENT & INTEGRATION SUPPORT	ACS - SUPPORT COSTS	LAND LINE TELEPHONE COSTS	£45,322.98	
25-May-17 25-May-17	Elmcroft Care Home Emerson Court	Commercial Supplier Commercial Supplier	F10380 F11580	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT MENTAL HEALTH	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,200.00 £2,943,44	£0.00 £0.00
25-May-17 25-May-17	Endsleigh House	Commercial Supplier Commercial Supplier	F11580	Service Development & Integration Service Development & Integration	MENTAL HEALTH MENTAL HEALTH	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT 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 Essex & Suffolk Water	Commercial Supplier	F16600	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT COMMISSIONING CHILDREN'S CARE & SUPPORT	SOUTH WEST LOCALITY CENTRES	WATER AND SEWERAGE WATER AND SEWERAGE	-£289.32	00.03
25-May-17 25-May-17	Essex & Suffolk Water Essex Care Consortium Ltd	Commercial Supplier Commercial Supplier	F16600 F11220	Childrens Services Service Development & Integration	COMMISSIONING CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SOUTH WEST LOCALITY CENTRES LEARNING DISABILITIES SUPPORT	WATER AND SEWERAGE RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£401.00 £2,999.40	£0.00 00.03
25-May-17 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 Commercial Supplier	F27600	Customer, Comm & Service Delivery	ENFORCEMENT ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£952.39	00.03
25-May-17 25-May-17	Eurovia Roadstone Eurovia Roadstone	Commercial Supplier Commercial Supplier	F27600 F27600	Customer, Comm & Service Delivery Customer, Comm & Service Delivery	ENFORCEMENT ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,020.75 £1,072.05	£0.00 £0.00
25-May-17 25-May-17	Eurovia Roadstone	Commercial Supplier	F27600	Customer, Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS  PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,072.03	£0.00
25-May-17	Faircross Care Home	Commercial Supplier	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,669.44	£0.00
25-May-17	FG LIBRARY	Commercial Supplier	F14860 F25160	Growth & Homes Chief Executive	CULTURE & RECREATION	BARKING LEARNING CENTRE ELECTIONS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS POSTAGE AND COURIER SERVICES	£4,995.00	0.00 00.03
25-May-17 25-May-17	Financial Data Management Financial Data Management	Commercial Supplier Commercial Supplier	F25160 F25160	Chief Executive Chief Executive	LAW & GOVERNANCE LAW & GOVERNANCE	ELECTIONS ELECTIONS	POSTAGE AND COURIER SERVICES POSTAGE AND COURIER SERVICES	£10,578.41 £19,659.38	
25-May-17	Finefair Consultancy Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,114.20	
25-May-17	Firemark 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	F16480	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	CHILDREN'S CENTRE'S GENERAL	BUILDING ALTERATIONS AND MATERIALS	£3,160.00	£0.00

25-May-17	Fitzroy	Commercial Supplier	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,528.40	£0.00
25-May-17	Footsteps Support Ltd	Commercial Supplier	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£11,836.24	
25-May-17 25-May-17	Four Seasons Health Care Ltd Godden Lodge Nursing Home	Commercial Supplier Commercial Supplier	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,520.00 £3,283.04	£0.00 £0.00
25-May-17 25-May-17	Goldcrest House	Commercial Supplier	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,764.00	
25-May-17	Good2Go Care Services Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,357.10	£0.00
25-May-17	Greater London Authority	Local Authority Services	F26040	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,333.34	£0.00
25-May-17 25-May-17	Greenham Trading Ltd Guardian Care Services Ltd	Commercial Supplier Commercial Supplier	F13740 F15640	Service Development & Integration Childrens Services	HEALTHY LIFESTYLES OPERATIONAL CHILDREN'S CARE & SUPPORT	BECONTREE HEATH LEISURE CENTRE LEAVING CARE SERVICE	CLEANING MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£1,256.91 £1,704.28	£0.00
25-May-17 25-May-17	Guardian Care Services Ltd	Commercial Supplier	F15760	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER  PRIVATE CONTRACTORS PAYMENT - OTHER	£3,602,85	£0.00
25-May-17	Hanbury Court	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£26,030.32	
25-May-17	Handmade Speciality Products Ltd	Commercial Supplier	F20730	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK UPPER SITE	CATERING AND VENDING SUPPLIES	£423.22	£0.00
25-May-17	Hanningfield Retirement Home	Commercial Supplier	F10380 F10380	Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,185.24 £4,801.68	00.03
25-May-17 25-May-17	Hatfield Nursing Home Hatton School	Commercial Supplier Non Commercial Supplier	F10380 F60040	Service Development & Integration Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£4,801.68 £5,110.00	00.03 00.03
25-May-17	Hatton School	Non Commercial Supplier	F60040	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£5,110.00	£0.00
25-May-17	Hatton School	Non Commercial Supplier	F60040	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£5,110.00	£0.00
25-May-17	Hatton School	Non Commercial Supplier	F60040	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£5,110.00	£0.00
25-May-17	Haven House	Commercial Supplier	F10340	Service Development & Integration	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,292.40	00.03
25-May-17 25-May-17	Haven Lodge Havilah Prospects Ltd	Commercial Supplier Commercial Supplier	F10380 F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,626.60 £3,800.00	00.03 00.03
25-May-17 25-May-17	Hawthorn Green Nursing Home	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2.591.20	£0.00
25-May-17	Hedgerows Nursing Home	Commercial Supplier	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,751.60	£0.00
25-May-17	Holly Lodge Rest Home	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,735.34	£0.00
25-May-17	Hopewell School Ltd	Local Authority Services	F60000	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00 £0.00
25-May-17 25-May-17	Hopewell School Ltd Inayet Patel &Saheena Saeed T/A Victoria Hall Care Home	Local Authority Services Commercial Supplier	F60000 F10380	Service Development & Integration	HIGH NEEDS ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PROFESSIONAL SERVICES - GENERAL RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,846.16 £1,600.00	
25-May-17	Independent Home Care Ltd	Commercial Supplier	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£11.651.48	
25-May-17	Integrated Care Services Ltd	Commercial Supplier	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,498.44	£0.00
25-May-17	J Scott & Sons Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£256.10	£0.00
25-May-17 25-May-17	J Scott & Sons Ltd J Scott & Sons Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	Corporate Capital Corporate Capital	Capital Outlay Capital Outlay	CORPORATE BS CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS) CONSTRUCTION INDUSTRY TAX (CIS)	£267.50 £275.00	0.03 00.03
25-May-17 25-May-17	J Scott & Sons Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay  Capital Outlay	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£275.00 £295.50	£0.00
25-May-17	J Scott & Sons Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£303.12	£0.00
25-May-17	J Scott & Sons Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£315.00	£0.00
25-May-17	J Scott & Sons Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£325.00	£0.00
25-May-17 25-May-17	J Scott & Sons Ltd J Scott & Sons Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	Corporate Capital Corporate Capital	Capital Outlay Capital Outlay	CORPORATE BS CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS) CONSTRUCTION INDUSTRY TAX (CIS)	£336.00 £360.00	£0.00 £0.00
25-May-17 25-May-17	J Scott & Sons Ltd J Scott & Sons Ltd	Commercial Supplier Commercial Supplier	F00000	Corporate Capital Corporate Capital	Capital Outlay Capital Outlay	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£360.00 £378.00	£0.00
25-May-17	J Scott & Sons Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£390.50	£0.00
25-May-17	J Scott & Sons Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£537.00	£0.00
25-May-17	J Scott & Sons Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£662.00	00.02
25-May-17 25-May-17	J Scott & Sons Ltd J Scott & Sons Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	Corporate Capital Corporate Capital	Capital Outlay Capital Outlay	CORPORATE BS CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS) CONSTRUCTION INDUSTRY TAX (CIS)	£706.50 £770.00	£0.00 £0.00
25-May-17 25-May-17	J Scott & Sons Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay  Capital Outlay	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£1.018.00	£0.00
25-May-17	J Scott & Sons Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£1,046.80	£0.00
25-May-17	J Scott & Sons Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£1,465.00	£0.00
25-May-17	Janith Homes Ltd	Commercial Supplier	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,699.20	
25-May-17	John Burke Associates	Commercial Supplier	F00000	Corporate Capital	Capital Outlay FINANCE	CORPORATE BS SD FINANCE & INVESTMENT	CAPITAL OUTLAY	£1,248.75	£0.00
25-May-17 25-May-17	John Burke Associates John Quince	Commercial Supplier Commercial Supplier	F22960 F21120	Finance & Investment Growth & Homes	GROWTH, HOMES & REGENERATION	REVENUE TFL LIP SCHEMES	CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,429.38 £836.80	£0.00
25-May-17	John Quince	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,328.00	£0.00
25-May-17	Keep Britain Tidy	Commercial Supplier	F28360	Customer, Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	CONSULTANCY FEES	£1,357.00	£0.00
25-May-17	Kirkman & Jourdain Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£474.79	£0.00
25-May-17 25-May-17	Kirkman & Jourdain Ltd Kirkman & Jourdain Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	Corporate Capital Corporate Capital	Capital Outlay Capital Outlay	CORPORATE BS CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS) CONSTRUCTION INDUSTRY TAX (CIS)	£4,039.56 £10.584.01	£0.00 1 £0.00
25-May-17 25-May-17	Kirkman & Jourdain Ltd Kirkman & Jourdain Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	BUILDING ALTERATIONS AND MATERIALS	£10,584.01	
25-May-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F17080	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	HEATHWAY CENTRE	PRINTING	£335.61	£0.00
25-May-17	Krossroads	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£975.00	£0.00
25-May-17	Krossroads	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,178.70	£0.00
25-May-17	Krossroads	Commercial Supplier	F15640 F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,178.70	00.03 00.03
25-May-17 25-May-17	Krossroads Krossroads	Commercial Supplier Commercial Supplier	F15640	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,178.70 £4,178.70	£0.00
25-May-17	Krossroads	Commercial Supplier	F15520	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,528.70	£0.00
25-May-17	Laburnum Health Centre	NHS/Medical Bodies	F13460	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS	£2,800.00	£0.00
25-May-17	Langley House	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,852.00	£0.00
25-May-17 25-May-17	Language Empire Larchwood Care Home	Commercial Supplier Commercial Supplier	F16170 F10380	Childrens Services Service Development & Integration	OPERATIONAL CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,473.00 £3,869.04	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£5,548.02	
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£4,754.08	
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£3,272.59	
25-May-17 25-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	-£2,961.16 -£2,738.88	
25-May-17 25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£2,738.86 -£2,570.95	
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£2,556.32	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£2,425.24	
25-May-17 25-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	-£2,307.78	
25-May-17 25-May-17	Laser Energy Supplies  Laser Energy Supplies	Commercial Supplier Commercial Supplier	F16520	HKA Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	WEST LOCALITY CENTRES	ELECTRICITY	-£2,211.81 -£1.902.60	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£380.21	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£377.94	£0.00
25-May-17 25-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	-£257.97 £250.97	00.03 00.03
25-May-17 25-May-17	Laser Energy Supplies  Laser Energy Supplies	Commercial Supplier Commercial Supplier	F16760	HRA Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	CENTRAL LOCALITY CENTRES	GAS	£250.97 £251.09	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F21760	Finance & Investment	ASSETS & INVESTMENT	VACANT LAND & DISPOSAL SITES	ELECTRICITY	£259.56	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	GAS	£262.06	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	GAS	£262.50	£0.00
25-May-17 25-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F16120	HRA Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ELECTRICAL & GAS PREVENTION SERVICE	ELECTRICITY GAS	£271.11 £272.60	£0.00 £0.00
25-May-17 25-May-17	Laser Energy Supplies	Commercial Supplier	F19320	Childrens Services	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	GAS	£276.10	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F14380	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	GAS	£276.11	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£277.55	£0.00
25-May-17 25-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F26720 F28360	Customer, Comm & Service Delivery Customer, Comm & Service Delivery	CLEAN & GREEN CLEAN & GREEN	RIPPLESIDE CEMETERY PARK SPORTS GENERAL	ELECTRICITY GAS	£302.49 £313.07	£0.00 £0.00
25-May-17 25-May-17	Laser Energy Supplies  Laser Energy Supplies	Commercial Supplier Commercial Supplier	F28360 F50700	HRA Service Delivery	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£313.07 £321.24	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F27520	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	GAS	£340.41	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£346.28	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F22120	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	ELECTRICITY	£359.88	£0.00
25-May-17 25-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£375.90 £392.38	£0.00 00.03
25-May-17 25-May-17	Laser Energy Supplies  Laser Energy Supplies	Commercial Supplier	F14740	Growth & Homes	CULTURE & RECREATION	VALENCE LIBRARY	ELECTRICITY	£392.38 £400.48	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F14020	Service Development & Integration	HEALTHY LIFESTYLES	COMMUNITY HALLS - GENERAL	ELECTRICITY	£412.32	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F28360	Customer, Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	ELECTRICITY	£413.32	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA Growth & Homes	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS VALENCE HOUSE MUSEUM	ELECTRICITY	£422.49	00.03
25-May-17 25-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F14300 F17000	Growth & Homes Childrens Services	CULTURE & RECREATION EDUCATION, YOUTH & CHILDCARE	VALENCE HOUSE MUSEUM COMMISSIONED NURSERIES	ELECTRICITY ELECTRICITY	£426.08 £437.35	£0.00 £0.00
25-May-17 25-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£437.35 £448.54	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£485.05	£0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£486.17	£0.00
25-May-17 25-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F16640 F28360	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT CLEAN & GREEN	LIFELINE NURSERIES RECHARGEABLE PARK SPORTS GENERAL	ELECTRICITY	£497.61 £507.96	£0.00 £0.00
25-May-17 25-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F26200	Customer, Comm & Service Delivery Growth & Homes	HOUSING GENERAL FUND	BOUNDARY ROAD HOSTEL	ELECTRICITY GAS	£517.35	£0.00
	- 100								

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	F50460	HRA	HOUSING AND NEIGHBOURHOODS	ASSET MANAGEMENT SERVICES	GAS	£531.02 £0.00
25-May-17 25-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F10120 F50700	Service Development & Integration HRA	ADULT'S CARE & SUPPORT HOUSING AND NEIGHBOURHOODS	HALBUTT STREET 202 ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£538.14 £0.00 £559.00 £0.00
25-May-17 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 25-May-17	Laser Energy Supplies	Commercial Supplier	F28360 F16960	Customer, Comm & Service Delivery Childrens Services	CLEAN & GREEN COMMISSIONING CHILDREN'S CARE & SUPPORT	PARK SPORTS GENERAL EASTBURY CHILDRENS CENTRE	GAS ELECTRICITY	£583.76 £0.00 £587.73 £0.00
25-May-17 25-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F10900 F10420	Service Development & Integration	ADULT'S CARE & SUPPORT	80 GASCOIGNE ROAD	GAS	£587.73 £0.00 £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 25-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F19360 F14380	Childrens Services Growth & Homes	EDUCATION, YOUTH & CHILDCARE CULTURE & RECREATION	COMMUNITY MUSIC SERVICE EASTBURY MANOR HOUSE	ELECTRICITY ELECTRICITY	£619.25 £0.00 £621.23 £0.00
25-May-17 25-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50460	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 25-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F14300	HRA Growth & Homes	HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION	ELECTRICAL & GAS VALENCE HOUSE MUSEUM	GAS GAS	£669.48 £0.00 £672.88 £0.00
25-May-17 25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	FLECTRICAL & 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 25-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F61780	HRA Dedicated Schools Grant	HOUSING AND NEIGHBOURHOODS HIGH NEEDS	ELECTRICAL & GAS THE TUITION CENTRE (PRU)	ELECTRICITY ELECTRICITY	£739.50 £0.00 £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	£769.57 £0.00
25-May-17 25-May-17	Laser Energy Supplies	Commercial Supplier	F14300 F10860	Growth & Homes Service Development & Integration	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	ELECTRICITY GAS	£772.17 £0.00
25-May-17 25-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F10860 F13780	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT HEALTHY LIFESTYLES	HOMES - GRAYS COURT .IIM PETERS ARENA	ELECTRICITY	£779.31 £0.00 £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 25-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F27520	HRA Customer, Comm & Service Delivery	HOUSING AND NEIGHBOURHOODS CLEAN & GREEN	ELECTRICAL & GAS FRIZLANDS DEPOT TRANSPORT WORKSHOP	GAS GAS	£859.81 £0.00 £873.66 £0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50980	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 25-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£963.60 £0.00 £1,034.13 £0.00
25-May-17 25-May-17	Laser Energy Supplies  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 25-May-17	Laser Energy Supplies	Commercial Supplier	F28160 F14860	Customer, Comm & Service Delivery	ENFORCEMENT CULTURE & RECREATION	OFF STREET PARKING AND ADMINISTRATION BARKING LEARNING CENTRE	ELECTRICITY GAS	£1,205.49 £0.00 £1,217.73 £0.00
25-May-17 25-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F14860 F50700	Growth & Homes HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	GAS ELECTRICITY	£1,217.73 £0.00 £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	F50460 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS	ASSET MANAGEMENT SERVICES ELECTRICAL & GAS	ELECTRICITY	£1,342.25 £0.00 £1.347.21 £0.00
25-May-17 25-May-17	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F27520	Customer, Comm & Service Delivery	HOUSING AND NEIGHBOURHOODS CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	ELECTRICITY GAS	£1,347.21 £0.00 £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 25-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY GAS	£1,438.31 £0.00 £1,475.44 £0.00
25-May-17 25-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	GAS	£1,475.44 £0.00 £1.476.55 £0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,520.00 £0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F26160	Growth & Homes	HOUSING GENERAL FUND	BROCKLEBANK	GAS	£1,585.41 £0.00
25-May-17 25-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F10660 F50700	Service Development & Integration	ADULT'S CARE & SUPPORT HOUSING AND NEIGHBOURHOODS	KALLAR LODGE ELECTRICAL & GAS	GAS FLECTRICITY	£1,620.08 £0.00 £1,716.51 £0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F22120	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	GAS	£1.807.63 £0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F10860	Service Development & Integration	ADULT'S CARE & SUPPORT	HOMES - GRAYS COURT	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 25-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£1,990.70 £0.00 £2.058.67 £0.00
25-May-17	Laser Energy Supplies	Commercial Supplier	F50460	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 HRA	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	ELECTRICITY	£2,111.15 £0.00
25-May-17 25-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY GAS	£2,178.50 £0.00 £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 25-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F22200	HRA Finance & Investment	HOUSING AND NEIGHBOURHOODS ASSETS & INVESTMENT	ELECTRICAL & GAS TOWN HALL OFFICES	ELECTRICITY GAS	£2,498.56 £0.00 £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	£2,622.89 £0.00
25-May-17 25-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F14820 F50700	Growth & Homes HRA	CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS	DAGENHAM LIBRARY ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£2,698.55 £0.00 £2,896.96 £0.00
25-May-17 25-May-17	Laser Energy Supplies  Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY	£2,896.96 £0.00 £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 25-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY GAS	£3,556.30 £0.00 £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 25-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F22120 F27480	Finance & Investment Customer.Comm & Service Delivery	ASSETS & INVESTMENT CLEAN & GREEN	CIVIC CENTRE OFFICES DEPOTS	ELECTRICITY ELECTRICITY	£4,671.94 £0.00 £5,222.45 £0.00
25-May-17 25-May-17	Laser Energy Supplies  Laser Energy Supplies	Commercial Supplier Commercial Supplier	F26140	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 HEATH 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 25-May-17	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F14860	HRA Growth & Homes	HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION	ELECTRICAL & GAS BARKING I FARNING CENTRE	ELECTRICITY ELECTRICITY	£5,728.71 £0.00 £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 25-May-17	Laser Energy Supplies Leatherland Lodge	Commercial Supplier Commercial Supplier	F27880 F11580	Customer, Comm & Service Delivery Service Development & Integration	ENFORCEMENT MENTAL HEALTH	HIGHWAYS MAINTENANCE STREET LIGHTING MENTAL HEALTH SUPPORT	ELECTRICITY RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£37,335.28 £0.00 £3,277.32 £0.00
25-May-17	Lextox	Commercial Supplier	F15040	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£761.00 £0.00
25-May-17	Little Gaynes Residential Home	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,446.04 £0.00
25-May-17 25-May-17	London Environmental Pest Control Ltd	Commercial Supplier Commercial Supplier	F26130 F26200	Growth & Homes Growth & Homes	HOUSING GENERAL FUND HOUSING GENERAL FUND	RIVERSIDE HOSTEL BOUNDARY ROAD HOSTEL	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£395.35 £0.00 £823.99 £0.00
25-May-17 25-May-17	London Environmental Pest Control Ltd London Environmental Pest Control Ltd	Commercial Supplier	F26200 F26160	Growth & Homes Growth & Homes	HOUSING GENERAL FUND HOUSING GENERAL FUND	BROCKLEBANK	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£1,559.41 £0.00
25-May-17	Longview Residential Home	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,087.56 £0.00
25-May-17	Lynwood Care Home	Commercial Supplier	F11220	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£54,416.00 £0.00
25-May-17 25-May-17	Madelayne Court Maison Moti Ltd	Commercial Supplier Commercial Supplier	F10380 F11580	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT MENTAL HEALTH	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,385.76 £0.00 £18,250.00 £0.00
25-May-17	Manor Farm Nursing Home	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£905.08 £0.00
25-May-17	Manpower Direct Ltd	Commercial Supplier	F50320	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	SECURITY OF PREMISES	£1,790.88 £0.00
25-May-17	Manpower Direct Ltd	Commercial Supplier	F50320	HRA HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST PROPERTY MANAGEMENT EAST	SECURITY OF PREMISES SECURITY OF PREMISES	£1,790.88 £0.00
25-May-17 25-May-17	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	F50320 F50320	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST PROPERTY MANAGEMENT EAST	SECURITY OF PREMISES SECURITY OF PREMISES	£1,865.50 £0.00 £1,972.10 £0.00
25-May-17	Manpower Direct Ltd	Commercial Supplier	F50320	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	SECURITY OF PREMISES	£1,972.10 £0.00
25-May-17	Manpower Direct Ltd	Commercial Supplier	F50320	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	SECURITY OF PREMISES	£2,121.34 £0.00
25-May-17 25-May-17	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	F12060 F12060	Customer, Comm & Service Delivery Customer, Comm & Service Delivery	ENFORCEMENT ENFORCEMENT	CCTV & CONTRACT SECURITY CCTV & CONTRACT SECURITY	SECURITY SERVICES (EXCLUDING PREMISES) SECURITY SERVICES (EXCLUDING PREMISES)	£2,813.20 £0.00 £2.818.61 £0.00
25-May-17 25-May-17	Manpower Direct Ltd  Manpower Direct Ltd	Commercial Supplier	F12060 F12060	Customer, Comm & Service Delivery Customer, Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY CCTV & CONTRACT SECURITY	SECURITY SERVICES (EXCLUDING PREMISES) SECURITY SERVICES (EXCLUDING PREMISES)	£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) SECURITY SERVICES (EXCLUDING PREMISES)	£3,078.29	
25-May-17 25-May-17	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	F12060 F12060	Customer, Comm & Service Delivery Customer, Comm & Service Delivery	ENFORCEMENT ENFORCEMENT	CCTV & CONTRACT SECURITY CCTV & CONTRACT SECURITY	SECURITY SERVICES (EXCLUDING PREMISES) SECURITY SERVICES (EXCLUDING PREMISES)	£3,078.29 £3,359.61	
25-May-17	Redacted	Direct Payments	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,932.00	
25-May-17	Mayesbrook House Community Support	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£35,960.0	
25-May-17	Memory House Care Centre	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,213.60	
25-May-17 25-May-17	Merry House	Commercial Supplier Commercial Supplier	F11220 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£5,680.00 £14,146.0	
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 Childrens Services	Capital Outlay	CORPORATE BS CATERING - SYDNEY RUSSELL	CAPITAL OUTLAY	£8,198.54	
25-May-17 25-May-17	N H Case Ltd Neilcott Construction Ltd	Commercial Supplier Commercial Supplier	F20740 F00000	Childrens Services Corporate Capital	TRADED SERVICES Capital Outlay	CORPORATE BS	CATERING AND VENDING SUPPLIES CAPITAL OUTLAY	£621.80 £92.870.1	0.00£ 00.03
25-May-17	Oaklands (Essex)	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,954.16	
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	
25-May-17 25-May-17	Oakwood Lodge Care Home Oval Road Surgery	Commercial Supplier NHS/Medical Bodies	F10380 F13460	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT PUBLIC HEALTH	PHYSICAL SUPPORT HEALTHY ADULTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PAYMENT TO PRIMARY CARE PROVIDERS	£3,600.00 £1,900.00	
25-May-17 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	
25-May-17	Page Creative Ltd	Commercial Supplier	F28280	Customer, Comm & Service Delivery	CLEAN & GREEN	BEAM PARKLANDS	CONSULTANCY FEES	£1,350.00	
25-May-17	Parkcare Homes t/a Ogilvie Court	Commercial Supplier	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,799.84	
25-May-17 25-May-17	Parkgate Manor Residential Home Parkside Care Home	Commercial Supplier Commercial Supplier	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.80 £1,306.20	
25-May-17 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	
25-May-17	Playle & Partners LLP	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,245.00	00.03 C
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	
25-May-17	Potter Raper Partnership	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,250.00	
25-May-17 25-May-17	Potter Raper Partnership Potter Raper Partnership	Commercial Supplier Commercial Supplier	F05000 F05000	Corporate Capital Corporate Capital	Capital Outlay Capital Outlay	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£3,491.25 £4,750.00	
25-May-17	Potter Raper Partnership	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£5,000.00	
25-May-17	Prestwood	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,178.8	
25-May-17	Prospero Recruitment Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£1,360.00	
25-May-17 25-May-17	Prospero Recruitment Ltd Purdy Contracts Ltd	Commercial Supplier Commercial Supplier	F61780 F50320	Dedicated Schools Grant	HIGH NEEDS HOUSING AND NEIGHBOURHOODS	THE TUITION CENTRE (PRU) PROPERTY MANAGEMENT EAST	AGENCY STAFF R & M MINOR WORKS	£1,700.00 £792.36	0.00 £0.00
25-May-17 25-May-17	Queens Court Nursing Home	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,449,40	
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	
25-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,314.20	
25-May-17	Redacted	Direct Payments	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£10,724.8	
25-May-17 25-May-17	Regal Care Trading Ltd Richmond Fellowship	Commercial Supplier Commercial Supplier	F10380 F12730	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT COMMISSIONING ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT MH VOCATIONAL SUPPORT SERVICES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£10,508.5 £40.833.3	
25-May-17 25-May-17	RM Education Ltd	Commercial Supplier Commercial Supplier	F12730 F19560	Childrens Services	EDUCATION YOUTH & CHILDCARE	CHILDRENS SERVICES IT SECTION (SCHOOLS)	ICT MAINTENANCE AND SUPPORT	£40,833.3 £165.773.	
25-May-17	Romford Care Centre	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,008.44	
25-May-17	Rowallan House	Commercial Supplier	F10380	Service Development & Integration	ADULT'S 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 25-May-17	Scope Seabrooke Manor Nursing Home	Voluntary Organisation	F10380 F11580	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT MENTAL HEALTH	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,855.36 £27,726.8	
25-May-17 25-May-17	Sebott Solutions Ltd	Commercial Supplier Commercial Supplier	F11580 F11580	Service Development & Integration Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£27,726.8 £3.000.00	
25-May-17	Sense	Voluntary Organisation	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6.711.80	
25-May-17	Shreeji Inc Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£831.00	£0.00
25-May-17	Shreeji Inc Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,035.00	
25-May-17 25-May-17	Shreeji Inc Ltd Redacted	Commercial Supplier Non Commercial Supplier	F10380 F15640	Service Development & Integration Childrens Services	ADULT'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	PHYSICAL SUPPORT LEAVING CARE SERVICE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,445.00 £346.94	0.00£
25-May-17 25-May-17	Stafford Court	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,314.20	
25-May-17	Stef & Philips Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,572.50	
25-May-17	Stef & Philips Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,572.50	
25-May-17	Stef & Philips Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,954.00	
25-May-17 25-May-17	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,380.00 £4,745.00	
25-May-17 25-May-17	Sun Gro Home and Garden	Commercial Supplier	F16720	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	EAST LOCALITY CENTRES	GROUNDS MAINTENANCE	£333.33	0.00£
25-May-17	Sunnyside Supported Living	Non Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,222.56	
25-May-17	The Beach House	Commercial Supplier	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,985.60	
25-May-17	The Fountains Care Centre	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,304.4	
25-May-17 25-May-17	The Lodge (Tealk Services) The Lodge	Commercial Supplier Commercial Supplier	F11580 F11580	Service Development & Integration Service Development & Integration	MENTAL HEALTH MENTAL HEALTH	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00 £16,382.2	
25-May-17 25-May-17	The Southend-on-Sea Darby & Joan Organisation Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.683.40	
25-May-17	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£31,853.5	52 £0.00
25-May-17	Thomas Ridley & Son Ltd	Commercial Supplier	F10660	Service Development & Integration	ADULT'S CARE & SUPPORT	KALLAR LODGE	CATERING AND VENDING SUPPLIES	£422.01	£0.00
25-May-17 25-May-17	Travis Perkins Trading Co Ltd Tri Star Packaging Supplies Ltd	Commercial Supplier Commercial Supplier	F51140 F20730	HRA Childrens Services	HOUSING AND NEIGHBOURHOODS TRADED SERVICES	RESPONSIVE REPAIRS CATERING - ROBERT CLACK UPPER SITE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CATERING EQUIPMENT	£266,629. £253.28	.72 £0.00 £0.00
25-May-17 25-May-17	University College London	Local Authority Services	F13550	Service Development & Integration	PUBLIC HEALTH	HEALTHY NEW TOWNS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£30.000.0	
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	Well House	Commercial Supplier	F11220	Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,742.10	
25-May-17	Windle Court	Commercial Supplier	F10380 F14380	Service Development & Integration	ADULT'S CARE & SUPPORT CULTURE & RECREATION	PHYSICAL SUPPORT EASTBURY MANOR HOUSE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PROFESSIONAL SERVICES - GENERAL	£2,800.88	£0.00 £0.00
25-May-17 25-May-17	Yahire Ltd Zero Three Care Homes LLP	Commercial Supplier Commercial Supplier	F14380 F11220	Growth & Homes Service Development & Integration	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£280.76 £9,489.68	
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	Adecco UK Ltd	Commercial Supplier	F20190	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	£285,720.	
26-May-17 26-May-17	Adecco UK Ltd Becker Tree Contracts Ltd	Commercial Supplier Commercial Supplier	F20190 F26360	CORPORATE Customer.Comm & Service Delivery	CORPORATE CLEAN & GREEN	CORPORATE GROUNDS MAINTENANCE ARBORICULTURE	AGENCY STAFF PRIVATE CONTRACTORS PAYMENT - OTHER	£286,511. £450.00	.85 £0.00 £0.00
26-May-17	Birchall Blackburn Law	Legal Services	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL RECEIPTS RESERVE	£500.00	£0.00
26-May-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F10380	Service Development & Integration	ADULT'S 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	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,222.86	
26-May-17 26-May-17	CSG Ushers Ltd CSG Ushers Ltd	Commercial Supplier Commercial Supplier	F26360 F26360	Customer, Comm & Service Delivery Customer, Comm & Service Delivery	CLEAN & GREEN CLEAN & GREEN	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£280.00 £360.00	£0.00 00.03
26-May-17 26-May-17	CSG Ushers Ltd CSI Maintenance Ltd	Commercial Supplier Commercial Supplier	F16720	Customer,Comm & Service Delivery Childrens Services	CLEAN & GREEN COMMISSIONING CHILDREN'S CARE & SUPPORT	FAST LOCALITY CENTRES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£360.00 £400.00	£0.00
26-May-17	Eleanor Nursing & Social Care Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1.050.00	
26-May-17	Esland South Ltd	Commercial Supplier	F15760	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,714.2	29 £0.00
26-May-17	Esland South Ltd	Commercial Supplier	F15760	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,278.5	
26-May-17 26-May-17	Euro Dagenham Fc Evergood Social Care	Commercial Supplier Commercial Supplier	F13860 F11700	Service Development & Integration Service Development & Integration	HEALTHY LIFESTYLES MENTAL HEALTH	SPORTS DEVELOPMENT COMMUNITY MENTAL HEALTH TEAM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS AGENCY STAFF	£600.00 £1.650.00	£0.00
26-May-17 26-May-17	Evergood Social Care Evergood Social Care	Commercial Supplier Commercial Supplier	F11700	Service Development & Integration Service Development & Integration	MENTAL HEALTH MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF AGENCY STAFF	£1,650.00 £1.957.50	
26-May-17	Evergood Social Care	Commercial Supplier	F11700	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£1,968.75	
26-May-17	Evergood Social Care	Commercial Supplier	F11700	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£1,968.75	
26-May-17	Evergood Social Care	Commercial Supplier	F11700 F11700	Service Development & Integration	MENTAL HEALTH MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF AGENCY STAFF	£1,968.75	
26-May-17 26-May-17	Evergood Social Care Evergood Social Care	Commercial Supplier Commercial Supplier	F11700 F11700	Service Development & Integration Service Development & Integration	MENTAL HEALTH MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF AGENCY STAFF	£1,968.75 £1,968.75	
26-May-17	Evergood Social Care	Commercial Supplier	F11700	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£1,968.75	
26-May-17	Evergood Social Care	Commercial Supplier	F11700	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£2,010.00	00.02 C
26-May-17	Evergood Social Care	Commercial Supplier	F11700	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£2,042.70	
26-May-17	Evergood Social Care	Commercial Supplier	F11700 F11700	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£2,266.25	
26-May-17 26-May-17	Evergood Social Care Evergood Social Care	Commercial Supplier Commercial Supplier	F11700 F11700	Service Development & Integration Service Development & Integration	MENTAL HEALTH MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF AGENCY STAFF	£2,516.25 £2,538.25	
26-May-17	Evergood Social Care	Commercial Supplier	F11700	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£2,697.00	
26-May-17	Evergood Social Care	Commercial Supplier	F11700	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£2,729.50	00.03 C
26-May-17	Expert Build & Maintenance Services Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£11,400.0	
26-May-17	Greenham Trading Ltd	Commercial Supplier	F21920	Childrens Services	TRADED SERVICES	BUILDING CLEANING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£263.70	0.00£
26-May-17 26-May-17	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,178.00 £1.860.00	
26-May-17	Griha Ltd	Commercial Supplier	F15640	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,950.00	
26-May-17	H & M Compressors & Pumps Ltd	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	£0.00
26-May-17	Havering Fencing Company	Commercial Supplier	F26880	Customer,Comm & Service Delivery	ENFORCEMENT	STREET ENFORCEMENT	BUILDING ALTERATIONS AND MATERIALS	£879.00	£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	£335.00	£0.00
26-May-17 26-May-17	Independent Living Agency O.I Residential	Commercial Supplier Commercial Supplier	F10380 F26120	Service Development & Integration Growth & Homes	ADULT'S CARE & SUPPORT HOUSING GENERAL FUND	PHYSICAL SUPPORT HOUSING ADVICE SERVICE - RENT DEPOSITS	HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£560.00 £2.400.00	£0.00 00.03
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 Plc	Commercial Supplier	F26290	Customer, Comm & Service Delivery	ENFORCEMENT	PRIVATE RENTED PROPERTY LICENSING SCHEME	STAFF RECRUITMENT COSTS	£550.03	£0.00
26-May-17 26-May-17	Penna Pic	Commercial Supplier	F26290 F25320	Customer, Comm & Service Delivery Finance & Investment	ENFORCEMENT STRATEGY & PROGRAMMES	PRIVATE RENTED PROPERTY LICENSING SCHEME	STAFF RECRUITMENT COSTS STAFF RECRUITMENT COSTS	£550.03 £840.50	0.00£
26-May-17 26-May-17	Penna Pic Penna Pic	Commercial Supplier Commercial Supplier	F25320 F25320	Finance & Investment Finance & Investment	STRATEGY & PROGRAMMES STRATEGY & PROGRAMMES	MARKETING & COMMUNICATION MARKETING & COMMUNICATION	STAFF RECRUITMENT COSTS STAFF RECRUITMENT COSTS	£840.50 £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 26-May-17	Penna Pic Penna Pic	Commercial Supplier Commercial Supplier	F28400 F25320	Customer, Comm & Service Delivery Finance & Investment	CLEAN & GREEN STRATEGY & PROGRAMMES	COUNTRYSIDE & CONSERVATION MARKETING & COMMUNICATION	STAFF OTHER EXPENSES STAFF RECRUITMENT COSTS	£1,046.88 £1,363.00	0.03 00.03
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 Plc	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 26-May-17	Penna Plc Protocol Education Ltd	Commercial Supplier Commercial Supplier	F50180 F61450	Growth & Homes Dedicated Schools Grant	GROWTH, HOMES & REGENERATION SCHOOLS - ORACLE	EAST LONDON HOUSING PARTNERSHIP - CORE EASTBROOK PRIMARY SCHOOL	STAFF RECRUITMENT COSTS AGENCY STAFF	£2,773.81 £940.00	0.00£ 00.03
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	
26-May-17	R Dunham Uk Ltd	Commercial Supplier	F22520	Finance & Investment	ASSETS & INVESTMENT	NON- ORACLE TRADING SERVICES	R & M MAJOR WORKS	£1,464.50	
26-May-17 26-May-17	SMI Group SMI Group	Commercial Supplier Commercial Supplier	F10540 F10420	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HEATHLANDS DAY CENTRE 80 GASCOIGNE ROAD	CLOTHES, UNIFORM AND LAUNDRY CLOTHES, UNIFORM AND LAUNDRY	£259.53 £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	
26-May-17 26-May-17	Support & Provide Ltd Support & Provide Ltd	Commercial Supplier	F15640 F15640	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,207.14 £9.421.07	0.00£
26-May-17 26-May-17	T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	F51140	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£9,421.07 £3.672.02	
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 26-May-17	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	F51180 F51180	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	VOIDS VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£9,969.96 £12,650.46	
26-May-17	T E B (Builders) Ltd	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,948,99	
26-May-17	T E B (Builders) Ltd	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,397.93	
26-May-17	T E B (Builders) Ltd	Commercial Supplier	F51180	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,623.46	
26-May-17 26-May-17	Terrain Surveys Ltd Vale House Stabilisation Services	Commercial Supplier Commercial Supplier	F00000 F13380	Corporate Capital Service Development & Integration	Capital Outlay PUBLIC HEALTH	CORPORATE BS PROMOTING HEALTH (INCLUDING DAAT)	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£3,254.00 £9.000.00	
26-May-17	Zebedee's Lunch Box Ltd	Commercial Supplier	F17120	Childrens Services	COMMISSIONING CHILDREN'S 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	£450.00	£0.00
30-May-17 30-May-17	Actz Entertainment Agency Ltd Actz Entertainment Agency Ltd	Commercial Supplier Commercial Supplier	F14460 F14460	Growth & Homes Growth & Homes	CULTURE & RECREATION CULTURE & RECREATION	COMMUNITY EVENTS COMMUNITY EVENTS	PROFESSIONAL SERVICES - GENERAL EVENTS	-£6,000.00 £300.00	00.03 00.03
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	
30-May-17 30-May-17	Actz Entertainment Agency Ltd Actz Entertainment Agency Ltd	Commercial Supplier Commercial Supplier	F14460 F14460	Growth & Homes Growth & Homes	CULTURE & RECREATION CULTURE & RECREATION	COMMUNITY EVENTS COMMUNITY EVENTS	EVENTS EVENTS	£2,000.00 £2,500.00	
30-May-17	Actz Entertainment Agency Ltd	Commercial Supplier	F14460	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£5,500.00	
30-May-17	Actz Entertainment Agency Ltd	Commercial Supplier	F14460	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£6,000.00	
30-May-17	AGPC Hygiene	Commercial Supplier	F13700	Service Development & Integration HRA	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£390.08	£0.00
30-May-17 30-May-17	Castle Water Limited Castlecare Residential Care and Education	Commercial Supplier Commercial Supplier	F50520 F15760	Childrens Services	HOUSING AND NEIGHBOURHOODS OPERATIONAL CHILDREN'S CARE & SUPPORT	PROPERTY MANAGEMENT SOUTH PRIVATE AND VOL. RES. HOMES WITH EDUCATION	WATER AND SEWERAGE PRIVATE CONTRACTORS PAYMENT - OTHER	£968.39 £17.090.40	00.03 00.03
30-May-17	Elevate East London	Commercial Supplier	F50300	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£280.00	£0.00
30-May-17	Elevate East London	Commercial Supplier	F17280	Childrens Services	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,999.00	
30-May-17 30-May-17	Elevate East London Elvara Ltd	Commercial Supplier Commercial Supplier	F00000 F20900	Corporate Capital Childrens Services	Capital Outlay TRADED SERVICES	CORPORATE BS CATERING - MARKETING	CAPITAL OUTLAY ADVERTISING, PUBLICITY AND MARKETING	£15,000.00 £3,886.00	
30-May-17	HMF Consultants Ltd	Commercial Supplier	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	
30-May-17	HMF Consultants Ltd	Commercial Supplier	F15880	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,798.35	
30-May-17	Incipere Ltd	Commercial Supplier	F21320	Growth & Homes	GROWTH, HOMES & REGENERATION	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£3,080.80	
30-May-17 30-May-17	InHouse Ents Ltd Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier Commercial Supplier	F14460 F21680	Growth & Homes Finance & Investment	CULTURE & RECREATION ASSETS & INVESTMENT	COMMUNITY EVENTS CORPORATE BUSINESS SUPPORT	EVENTS PHOTOCOPYING	£2,300.00 £1,462.14	£0.00 00.03
30-May-17	Liberty Centre Ltd	Commercial Supplier	F10220	Service Development & Integration	ADULT'S CARE & SUPPORT	INTEGRATED CARE CLUSTERS	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,215.00	
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	
30-May-17 30-May-17	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	F26160 F26160	Growth & Homes Growth & Homes	HOUSING GENERAL FUND HOUSING GENERAL FUND	BROCKLEBANK BROCKLEBANK	SECURITY OF PREMISES SECURITY OF PREMISES	£11,106.60 £11,272.45	
30-May-17	Manpower Direct Ltd	Commercial Supplier	F26160	Growth & Homes	HOUSING GENERAL FUND	BROCKLEBANK	SECURITY OF PREMISES	£11,732.55	
30-May-17	Marlborough Surfacing Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£97,778.94	
30-May-17	Redacted	Non Commercial Supplier	F16170	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS CATERING - JO RICHARDSON SCHOOL KITCHEN	PRIVATE CONTRACTORS PAYMENT - OTHER	£293.12	£0.00
30-May-17 30-May-17	N H Case Ltd N H Case Ltd	Commercial Supplier Commercial Supplier	F20710 F20740	Childrens Services Childrens Services	TRADED SERVICES TRADED SERVICES	CATERING - 30 RICHARDSON SCHOOL RITCHEN CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£486.82 £549.80	£0.00
30-May-17	Orbis Protect Ltd	Commercial Supplier	F21760	Finance & Investment	ASSETS & INVESTMENT	VACANT LAND & DISPOSAL SITES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£2,272.00	£0.00
30-May-17	PASTA KING UK LTD	Commercial Supplier	F20860	Childrens Services	TRADED SERVICES	CATERING - GREATFIELDS SECONDARY SCHOOL	CATERING AND VENDING SUPPLIES	£660.00	£0.00
30-May-17 30-May-17	QMP Ltd Redacted	Commercial Supplier Direct Payments	F28360 F11220	Customer, Comm & Service Delivery Service Development & Integration	CLEAN & GREEN ADULT'S CARE & SUPPORT	PARK SPORTS GENERAL LEARNING DISABILITIES SUPPORT	EVENTS DIRECT PAYMENTS	£14,800.00 £1,500.00	
30-May-17	Star Care Uk Ltd	Commercial Supplier	F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,500.00 £26,348.56	
30-May-17	Star Care Uk Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£27,006.97	7 £0.00
30-May-17	Sternberg Reed Solicitors	Commercial Supplier	F26040	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	LEGAL FEES	£12,000.00	
30-May-17 30-May-17	SThree Partnership LLP Strada Music LLP	Commercial Supplier Commercial Supplier	F21520 F14460	Finance & Investment Growth & Homes	FINANCE CULTURE & RECREATION	SERVICE TEAMS FINANCE COMMUNITY EVENTS	AGENCY STAFF EVENTS	£1,650.00 £1,500.00	
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 30-May-17	Triangle Fire Systems Ltd Tropical Roadshow	Commercial Supplier Commercial Supplier	F50500 F14460	HRA Growth & Homes	HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION	COMPLIANCE COMMUNITY EVENTS	PRIVATE CONTRACTORS PAYMENT - OTHER EVENTS	£380.00 £756.10	£0.00 00.03
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	
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	5 £0.00
31-May-17	Abbey Liftcare Ltd	Commercial Supplier	F14860	Growth & Homes	CULTURE & RECREATION DSG - FARLY YEARS	BARKING LEARNING CENTRE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,172.28	
31-May-17	Abbey Preschool	Commercial Supplier	F60200	Dedicated Schools Grant Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,659.40	
31-May-17	Acquiesce Solutions	Commercial Supplier	F13740	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	PROFESSIONAL SERVICES - GENERAL	£3,008.33	
31-May-17	Active8 Care Ltd	Commercial Supplier	F15760	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,420.00	£0.00
31-May-17	Active8 Care Ltd	Commercial Supplier	F15760	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,057.01	
31-May-17 31-May-17	Advance Letting Management Aid Training & Operations Ltd	Commercial Supplier Commercial Supplier	F26120 F24000	Growth & Homes Chief Executive	HOUSING GENERAL FUND LAW & GOVERNANCE	HOUSING ADVICE SERVICE - RENT DEPOSITS HEALTH, SAFETY AND OCCUPATIONAL HEALTH	PRIVATE CONTRACTORS PAYMENT - OTHER STAFF OTHER EXPENSES	£2,000.00 £325.00	£0.00 £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 31-May-17	Alchemize Ltd All Seasons Hire Ltd	Commercial Supplier Commercial Supplier	F61780 F50700	Dedicated Schools Grant HRA	HIGH NEEDS HOUSING AND NEIGHBOURHOODS	THE TUITION CENTRE (PRU) ELECTRICAL & GAS	GROUNDS MAINTENANCE PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00 £3.180.00	£0.00 00.03
31-May-17 31-May-17	All Seasons Hire Ltd All Seasons Hire Ltd	Commercial Supplier	F50700	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,015.00	£0.00
31-May-17	Allen Lane Ltd	Commercial Supplier	F50500	HRA	HOUSING AND NEIGHBOURHOODS	COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,941.20	£0.00
31-May-17	Amanda Meusz	Legal Services	F15240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS PRIVATE AND VOL. RES. HOMES WITH EDUCATION	LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£700.00	£0.00
31-May-17 31-May-17	Anna House Ltd Aquaid Kent Essex & North London	Commercial Supplier Commercial Supplier	F15760 F61780	Childrens Services Dedicated Schools Grant	OPERATIONAL CHILDREN'S CARE & SUPPORT HIGH NEEDS	PRIVATE AND VOL. RES. HOMES WITH EDUCATION THE TUITION CENTRE (PRU)	PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES	£2,376.50 £328.87	£0.00 00.03
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	Arg Europe Ltd	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£667.62	£0.00
31-May-17	Arg Europe Ltd	Commercial Supplier	F05000 F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£797.50 £1.632.18	0.00£
31-May-17 31-May-17	Arg Europe Ltd Arg Europe Ltd	Commercial Supplier Commercial Supplier	F05000 F05000	Corporate Capital Corporate Capital	Capital Outlay Capital Outlay	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£1,632.18 £1.632.18	£0.00 £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	Askews and Holts Library Services Ltd	Commercial Supplier	F14540	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS PROPERTY MANAGEMENT SOLITH	BOOKS, PUBLICATIONS AND RESOURCES	£604.63	£0.00
31-May-17	B & D Landscapes & Building Contractors Barney Bears Nursery	Commercial Supplier Commercial Supplier	F50520 F60200	HRA Dedicated Schools Grant	HOUSING AND NEIGHBOURHOODS DSG - EARLY YEARS	PROPERTY MANAGEMENT SOUTH EXTENDED OFFER FOR TWO YEARS OLDS	R & M MINOR WORKS GENERAL CONTINGENCY	£22,688.00 £1,978.80	
				- Januarou Gorrodio Giairi				-1,010.00	
31-May-17 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 31-May-17	Bidvest Foodservice Binder Loams Ltd	Commercial Supplier Commercial Supplier	F19320 F26600	Childrens Services Customer, Comm & Service Delivery	EDUCATION, YOUTH & CHILDCARE CLEAN & GREEN	TREWERN OUTDOOR EDUCATION CENTRE CEMETERIES CENTRAL ITEMS	CATERING AND VENDING SUPPLIES GROUNDS MAINTENANCE	£346.33 £0.00 £1.512.00 £0.00
31-May-17	Boleyn 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 31-May-17	British Red Cross Society Bubbling Kids Ltd	Commercial Supplier Commercial Supplier	F12620 F60200	Customer, Comm & Service Delivery Dedicated Schools Grant	ENFORCEMENT DSG - EARLY YEARS	CIVIL PROTECTION EXTENDED OFFER FOR TWO YEARS OLDS	PROFESSIONAL SERVICES - GENERAL GENERAL CONTINGENCY	£2,000.00 £0.00 £3,327.00 £0.00
31-May-17	BUPA Care Homes	Commercial Supplier	F10380	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	F21320	Growth & Homes	GROWTH, HOMES & REGENERATION	ECONOMIC DEVELOPMENT TEAM	BUILDING ALTERATIONS AND MATERIALS	£1,573.00 £0.00
31-May-17 31-May-17	Butler & Young Associates By the Bridge	Commercial Supplier Commercial Supplier	F22440 F15800	Finance & Investment Childrens Services	ASSETS & INVESTMENT OPERATIONAL CHILDREN'S CARE & SUPPORT	ENERGY & COMPLIANCE GROUP SPECIALIST AGENCY FOSTERING	R & M MINOR WORKS PRIVATE CONTRACTORS PAYMENT - OTHER	£3,451.00 £0.00 £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 31-May-17	By the Bridge By the Bridge	Commercial Supplier Commercial Supplier	F15800 F15800	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,267.80 £0.00 £4.349.57 £0.00
31-May-17	Calvary Greatfields Day Nursery	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£7,454.60 £0.00
31-May-17	Capstone Foster Care (South East) Ltd	Commercial Supplier	F15800	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,401.01 £0.00
31-May-17 31-May-17	Care UK Community Partnerships Ltd Carole Pluckrose	Commercial Supplier Commercial Supplier	F10400 F25120	Service Development & Integration Chief Executive	ADULT'S CARE & SUPPORT LAW & GOVERNANCE	SUPPORT WITH MEMORY AND COGNITION MEMBERS, TRANSPORT AND EXPENSES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT STAFF DEVELOPMENT AND TRAINING	£7,024.00 £0.00 £360.00 £0.00
31-May-17	Caronne Care Ltd	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,937.50 £0.00
31-May-17	Caronne 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 31-May-17	Chadwell Heath Nursery Cheeky Cherubs	Commercial Supplier Commercial Supplier	F60200 F60200	Dedicated Schools Grant Dedicated Schools Grant	DSG - EARLY YEARS DSG - FARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY GENERAL CONTINGENCY	£7,194.35 £0.00 £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 31-May-17	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F60200 F60200	Dedicated Schools Grant Dedicated Schools Grant	DSG - EARLY YEARS DSG - FARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY GENERAL CONTINGENCY	£15,354.95 £0.00 £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 31-May-17	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F60200 F60200	Dedicated Schools Grant Dedicated Schools Grant	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY GENERAL CONTINGENCY	£23,753.25 £0.00 £24,278.75 £0.00
31-May-17 31-May-17	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier	F60200	Dedicated Schools Grant Dedicated Schools Grant	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY GENERAL CONTINGENCY	£29,221.05 £0.00
31-May-17	Childville Afterschool Services St Johns	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£13,397.25 £0.00
31-May-17	Childville Pre-School Childville Pre-School	Commercial Supplier Commercial Supplier	F60200 F60200	Dedicated Schools Grant Dedicated Schools Grant	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY GENERAL CONTINGENCY	£5,733.15 £0.00 £5,778.00 £0.00
31-May-17 31-May-17	Clocktower Contracts Ltd	Commercial Supplier	F51140	HRA	HOUSING AND NEIGHBOURHOODS	EXTENDED OFFER FOR TWO YEARS OLDS RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,496.50 £0.00
31-May-17	Collett Transport Services	Commercial Supplier	F29200	Customer, Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£501.17 £0.00
31-May-17 31-May-17	Community Products (Uk) Ltd Compass Fostering London and Fastern Ltd	Commercial Supplier Commercial Supplier	F17000 F15800	Childrens Services Childrens Services	EDUCATION, YOUTH & CHILDCARE OPERATIONAL CHILDREN'S CARE & SUPPORT	COMMISSIONED NURSERIES SPECIALIST AGENCY FOSTERING	R & M MINOR WORKS PRIVATE CONTRACTORS PAYMENT - OTHER	£320.00 £0.00 £1.422.84 £0.00
31-May-17 31-May-17	Compass Fostering London and Eastern Ltd Compass Fostering London and Eastern Ltd	Commercial Supplier	F15800	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,499.90 £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	£2,499.90 £0.00
31-May-17	Compass Fostering London and Eastern Ltd	Commercial Supplier Commercial Supplier	F15800	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,674.50 £0.00
31-May-17 31-May-17	Compass Fostering London and Eastern Ltd Compass Fostering London and Eastern Ltd	Commercial Supplier Commercial Supplier	F15800 F15800	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,674.50 £0.00 £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 31-May-17	Compass Fostering London and Eastern Ltd	Commercial Supplier	F15800 F15800	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,064.53 £0.00 £3.098.70 £0.00
31-May-17 31-May-17	Compass Fostering London and Eastern Ltd Compass Fostering London and Eastern Ltd	Commercial Supplier Commercial Supplier	F15800	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,098.70 £0.00 £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 Completely Essex Ltd	Commercial Supplier	F15800	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING FRIZLANDS DEPOT TRANSPORT WORKSHOP	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,167.10 £0.00
31-May-17 31-May-17	Completely Essex Ltd Completely Essex Ltd	Commercial Supplier Commercial Supplier	F27520 F27520	Customer, Comm & Service Delivery Customer, Comm & Service Delivery	CLEAN & GREEN CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE VEHICLE REPAIRS AND MAINTENANCE	£279.93 £0.00 £312.86 £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	£321.63 £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 31-May-17	Cornerstone Academy Ltd Costa Ltd	Commercial Supplier Commercial Supplier	F60200 F13700	Dedicated Schools Grant Service Development & Integration	DSG - EARLY YEARS HEALTHY LIFESTYLES	EXTENDED OFFER FOR TWO YEARS OLDS ABBEY SPORTS CENTRE	GENERAL CONTINGENCY CATERING AND VENDING SUPPLIES	£1,444.50 £0.00 £534.82 £0.00
31-May-17	Critigom Limited	Commercial Supplier	F25080	Chief Executive	LAW & GOVERNANCE	ELECTORAL REGISTRATION	PRINTING	£445.08 £0.00
31-May-17	Critigom Limited	Commercial Supplier	F25080	Chief Executive	LAW & GOVERNANCE	ELECTORAL REGISTRATION	POSTAGE AND COURIER SERVICES	£1,406.28 £0.00
31-May-17 31-May-17	Crowned Kids Nursery D & B Motors	Commercial Supplier Commercial Supplier	F60200 F27520	Dedicated Schools Grant Customer, Comm & Service Delivery	DSG - EARLY YEARS CLEAN & GREEN	EXTENDED OFFER FOR TWO YEARS OLDS FRIZLANDS DEPOT TRANSPORT WORKSHOP	GENERAL CONTINGENCY VEHICLE REPAIRS AND MAINTENANCE	£5,446.30 £0.00 £369.99 £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 31-May-17	D & B Motors D A B D (UK)	Commercial Supplier Commercial Supplier	F27520 F10380	Customer, Comm & Service Delivery Service Development & Integration	CLEAN & GREEN ADULT'S CARE & SUPPORT	FRIZLANDS DEPOT TRANSPORT WORKSHOP PHYSICAL SUPPORT	VEHICLE REPAIRS AND MAINTENANCE HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,471.00 £0.00 £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 31-May-17	Dixons Trinity Academy Donna Bambridge	Non Commercial Supplier Commercial Supplier	F60920 F60200	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS DSG - EARLY YEARS	SPECIAL NEEDS - CENTRAL EXTENDED OFFER FOR TWO YEARS OLDS	STAFF DEVELOPMENT AND TRAINING GENERAL CONTINGENCY	£310.40 £0.00 £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 31-May-17	Dr Julet Butler Eastbrook Comprehensive School	Commercial Supplier Local Authority Services	F16240 F60920	Childrens Services Dedicated Schools Grant	OPERATIONAL CHILDREN'S CARE & SUPPORT HIGH NEEDS	CARE MANAGEMENT S20 LAC SPECIAL NEEDS - CENTRAL	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£648.00 £0.00 £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 31-May-17	Eleanor Nursing & Social Care Ltd Elevate East London	Commercial Supplier Commercial Supplier	F11220 F21400	Service Development & Integration Finance & Investment	ADULT'S CARE & SUPPORT FINANCE	LEARNING DISABILITIES SUPPORT CORPORATE FINANCE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ICT HARDWARE	£2,598.60 £0.00 £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 31-May-17	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F00000 F25290	Corporate Capital Chief Executive	Capital Outlay A2020 TRANSFORMATION	CORPORATE BS TRANSFORMATION	CAPITAL OUTLAY CONSULTANCY FEES	£461.00 £0.00 £588.50 £0.00
31-May-17	Elevate East London	Commercial Supplier	F00000	Corporate Capital	Capital Outlav	CORPORATE BS	CAPITAL OUTLAY	£388.30 £0.00 £908.00 £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 31-May-17	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F23920 F25290	Chief Executive Chief Executive	LAW & GOVERNANCE A2020 TRANSFORMATION	HR BUSINESS CHANGE SERVICES TRANSFORMATION	AGENCY STAFF CONSULTANCY FEES	£4,795.50 £0.00 £4.900.00 £0.00
31-May-17 31-May-17	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F25290 F25290	Chief Executive Chief Executive	A2020 TRANSFORMATION A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£4,900.00 £0.00 £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 31-May-17	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F25290 F25290	Chief Executive Chief Executive	A2020 TRANSFORMATION A2020 TRANSFORMATION	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£9,666.00 £0.00 £9.720.00 £0.00
31-May-17	Elevate East London	Commercial Supplier	F25290 F25290	Chief Executive	A2020 TRANSFORMATION A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES 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 31-May-17	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F23400 F22840	Customer, Comm & Service Delivery Customer, Comm & Service Delivery	ELEVATE CLIENT UNIT ELEVATE CLIENT UNIT	ICT CONTRACT - ELEVATE CLIENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER ADVERTISING, PUBLICITY AND MARKETING	£14,421.00 £0.00 £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 31-May-17	Elevate East London Elm Lane Day Nursery	Commercial Supplier Commercial Supplier	F25290 F60200	Chief Executive Dedicated Schools Grant	A2020 TRANSFORMATION DSG - EARLY YEARS	TRANSFORMATION EXTENDED OFFER FOR TWO YEARS OLDS	CONSULTANCY FEES GENERAL CONTINGENCY	£67,779.25 £0.00 £7.051.30 £0.00
31-May-17	Englemere 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 31-May-17	Enlighten Supply Pool Ltd Financial Data Management	Commercial Supplier Commercial Supplier	F60760 F25160	Dedicated Schools Grant Chief Executive	HIGH NEEDS LAW & GOVERNANCE	THE SEABROOKE CENTRE (ETS) ELECTIONS	AGENCY STAFF POSTAGE AND COURIER SERVICES	£600.00 £0.00 £2,129.40 £0.00
31-May-17	First Care Lodge Ltd	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£8,020.00 £0.00
31-May-17	Fleet Factors Ltd	Commercial Supplier	F27520	Customer, Comm & Service Delivery Childrens Services	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	PURCHASE OF VEHICLES RELATED COSTS	£17,231.61 £0.00
31-May-17 31-May-17	G W Commercial Equipment Ltd Genesis Recruitment Agency Ltd	Commercial Supplier Commercial Supplier	F16480 F10380	Childrens Services Service Development & Integration	COMMISSIONING CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	CHILDREN'S CENTRE'S GENERAL PHYSICAL SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,137.60 £0.00 £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 31-May-17	Genesis Recruitment Agency Ltd Genesis Recruitment Agency Ltd	Commercial Supplier Commercial Supplier	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,749.70 £0.00 £12,132.63 £0.00
31-May-17 31-May-17	Genesis Recruitment Agency Ltd George Carey Church of England Primary School	Local Authority Services	F60920	Service Development & Integration Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	PROFESSIONAL SERVICES - GENERAL	£12,132.63 £0.00 £2,712.00 £0.00
31-May-17	George Carey Church of England 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 31-May-17	GovNet Communications Green Park Interim & Executive Ltd	Commercial Supplier Commercial Supplier	F22560 F25290	Finance & Investment Chief Executive	ASSURANCE AND COUNTER FRAUD A2020 TRANSFORMATION	AUDIT AND COUNTER FRAUD GROUP TRANSFORMATION	STAFF DEVELOPMENT AND TRAINING CONSULTANCY FEES	£740.00 £0.00 £13,500.00 £0.00
31-May-17 31-May-17	Green Park Interim & Executive Ltd Green Park Interim & Executive Ltd	Commercial Supplier Commercial Supplier	F25290 F25290	Chief Executive Chief Executive	A2020 TRANSFORMATION A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£13,500.00 £0.00 £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 Trading Ltd	Commercial Supplier	F17500	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	MARKS GATE COMMUNITY CENTRE	CLEANING MATERIALS	£390.4		£0.00
31-May-17 31-May-17	Greentherm Mechanical & Electrical Services Ltd Greentherm Mechanical & Electrical Services Ltd	Commercial Supplier Commercial Supplier	F50700 F50700	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,185 £7,800		£0.00 £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	£1,140		£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		£0.00
31-May-17 31-May-17	Hamelin Trust Handmade Speciality Products Ltd	Commercial Supplier Commercial Supplier	F15680 F20740	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT TRADED SERVICES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CATERING - SYDNEY RUSSELL	DAYCARE - PRIVATE CONTRACTORS PAYMENT CATERING AND VENDING SUPPLIES	£12,96 £415.3		£0.00 £0.00
31-May-17	Harmony House	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£18,58	32.65	£0.00
31-May-17	Harmony House	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£21,07		£0.00
31-May-17 31-May-17	Heath Farm Childrens Services Heath Farm Childrens Services	Commercial Supplier Commercial Supplier	F15800 F15800	Childrens Services Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,136 £5,913		£0.00 £0.00
31-May-17	Hemming Group Ltd	Commercial Supplier	F25240	Chief Executive	LAW & GOVERNANCE	LEGAL SERVICES	LEGAL FEES	£2,495	5.00	£0.00
31-May-17	Heritage Day Nursery	Commercial Supplier	F60200 F60200	Dedicated Schools Grant	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,937 £481.5		£0.00
31-May-17 31-May-17	High Flyers Pre School Ltd Highgrove Surgery	Commercial Supplier NHS/Medical Bodies	F13460	Dedicated Schools Grant Service Development & Integration	PUBLIC HEALTH	EXTENDED OFFER FOR TWO YEARS OLDS HEALTHY ADULTS	GENERAL CONTINGENCY PAYMENT TO PRIMARY CARE PROVIDERS	£4,235		£0.00
31-May-17	Hope Superjobs Ltd	Commercial Supplier	F60040	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£305.0	00	£0.00
31-May-17	Independent Living Agency	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£287.5		£0.00
31-May-17 31-May-17	Independent Living Agency Independent Living Agency	Commercial Supplier Commercial Supplier	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.0 £435.0		£0.00 £0.00
31-May-17	Independent Living Agency	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£499.0		£0.00
31-May-17	Initial Washroom Solutions	Commercial Supplier	F21920	Childrens Services	TRADED SERVICES	BUILDING CLEANING	CLEANING MATERIALS	-£402.		£0.00
31-May-17 31-May-17	Initial Washroom Solutions Instarmac Group PLC	Commercial Supplier Commercial Supplier	F21920 F27600	Childrens Services Customer.Comm & Service Delivery	TRADED SERVICES ENFORCEMENT	BUILDING CLEANING STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	CLEANING MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£822.8 £1.326		£0.00 £0.00
31-May-17	Investec Asset Finance Plc	Commercial Supplier	F13700	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£276.2		£0.00
31-May-17	J U Contractors Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,462		£0.00
31-May-17 31-May-17	James Leckey Design Ltd Janet Oluwibe	Commercial Supplier Commercial Supplier	F60120 F60200	Dedicated Schools Grant Dedicated Schools Grant	DSG - EARLY YEARS DSG - EARLY YEARS	HOME PORTAGE SCHEME EXTENDED OFFER FOR TWO YEARS OLDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£2,415 £963.0		£0.00 £0.00
31-May-17	Redacted	Non Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£963.0		£0.00
31-May-17	Jerram Falkus Construction Ltd	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£3,805		£0.00
31-May-17 31-May-17	Jo Richardson Community School John Burke Associates	Local Authority Services Commercial Supplier	F60920 F23280	Dedicated Schools Grant Finance & Investment	HIGH NEEDS ASSETS & INVESTMENT	SPECIAL NEEDS - CENTRAL PROPERTY SERVICES - COMMERCIAL PORTFOLIO	STAFF DEVELOPMENT AND TRAINING CONSULTANCY FEES	£40,00 £637.5		£0.00 £0.00
31-May-17	Joy Hopkins	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£963.0		£0.00
31-May-17	Redacted	Non Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£481.5		£0.00
31-May-17 31-May-17	K and L Gates LLP K and L Gates LLP	Commercial Supplier Commercial Supplier	F05000 F05000	Corporate Capital Corporate Capital	Capital Outlay Capital Outlay	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£6,270 £17,00		£0.00 £0.00
31-May-17	K and L Gates LLP	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£65,17		£0.00
31-May-17	K and L Gates LLP	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£136,7	799.82	
31-May-17 31-May-17	Redacted Kidzland Davcare Nursery	Non Commercial Supplier Commercial Supplier	F60200 F60200	Dedicated Schools Grant Dedicated Schools Grant	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY GENERAL CONTINGENCY	£481.5 £4.445		£0.00 £0.00
31-May-17 31-May-17	Kinder Kapers Too	Commercial Supplier Commercial Supplier	F60200	Dedicated Schools Grant Dedicated Schools Grant	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY GENERAL CONTINGENCY	£6,537		£0.00
31-May-17	Kirkman & Jourdain Ltd	Commercial Supplier	F27480	Customer, Comm & Service Delivery	CLEAN & GREEN	DEPOTS	RESPONSIVE REPAIRS - BUILDING	£760.0		£0.00
31-May-17 31-May-17	Kirkman & Jourdain Ltd Kirkman & Jourdain Ltd	Commercial Supplier Commercial Supplier	F00000 F13940	Corporate Capital Growth & Homes	Capital Outlay CULTURE & RECREATION	CORPORATE BS BROADWAY THEATRE	CAPITAL OUTLAY BUILDING ALTERATIONS AND MATERIALS	£1,061 £2,998		£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		£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		£0.00
31-May-17 31-May-17	Kristina Digimaite Laker BMS Ltd	Commercial Supplier Commercial Supplier	F60200 F50320	Dedicated Schools Grant	DSG - EARLY YEARS HOUSING AND NEIGHBOURHOODS	EXTENDED OFFER FOR TWO YEARS OLDS PROPERTY MANAGEMENT EAST	GENERAL CONTINGENCY PRIVATE CONTRACTORS PAYMENT - OTHER	£481.5 £623.4		£0.00 £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		£0.00
31-May-17	Leyton House Community Care Ltd	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£6,000		£0.00
31-May-17 31-May-17	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery Livingspring Group Ltd t/a Kadmiel Projects	Commercial Supplier Commercial Supplier	F60200 F11220	Dedicated Schools Grant Service Development & Integration	DSG - EARLY YEARS ADULT'S CARE & SUPPORT	EXTENDED OFFER FOR TWO YEARS OLDS LEARNING DISABILITIES SUPPORT	GENERAL CONTINGENCY LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£4,156 £2,750		£0.00 £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	£11,94		£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	£13,06		£0.00
31-May-17 31-May-17	London Early Years Foundation London Early Years Foundation	Commercial Supplier Commercial Supplier	F60200 F60200	Dedicated Schools Grant Dedicated Schools Grant	DSG - EARLY YEARS DSG - FARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS  EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY GENERAL CONTINGENCY	£15,40 £16.09		£0.00 £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	£23,22		£0.00
31-May-17	London Teaching Pool	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£250.0		£0.00
31-May-17 31-May-17	London Teaching Pool London Teaching Pool	Commercial Supplier Commercial Supplier	F61780 F61780	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS	THE TUITION CENTRE (PRU) THE TUITION CENTRE (PRU)	AGENCY STAFF AGENCY STAFF	£260.0 £500.0		£0.00
31-May-17	London Teaching Pool	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£520.0		£0.00
31-May-17	London Teaching Pool	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£625.0		£0.00
31-May-17 31-May-17	London Teaching Pool London Teaching Pool	Commercial Supplier Commercial Supplier	F61780 F61780	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS	THE TUITION CENTRE (PRU) THE TUITION CENTRE (PRU)	AGENCY STAFF AGENCY STAFF	£625.0 £625.0		£0.00 £0.00
31-May-17	London Teaching Pool	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£1,850		£0.00
31-May-17	Lyndhurst Nursing Home	Commercial Supplier	F10380	Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£9,447		£0.00
31-May-17 31-May-17	Magic Care Solutions Ltd Maison Moti Ltd	Commercial Supplier Commercial Supplier	F10380 F11580	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT MENTAL HEALTH	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING SUPPORTED LIVING INCOME	£14,36 £1,492		£0.00 £0.00
31-May-17	Maison Moti Ltd	Commercial Supplier	F11580	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	SUPPORTED LIVING INCOME	£1,535	5.71	£0.00
31-May-17	Maison Moti Ltd	Commercial Supplier	F11580 F60200	Service Development & Integration	MENTAL HEALTH DSG - EARLY YEARS	MENTAL HEALTH SUPPORT	SUPPORTED LIVING INCOME GENERAL CONTINGENCY	£1,571		£0.00
31-May-17 31-May-17	Redacted Manor Infants School	Non Commercial Supplier Local Authority Services	F60920	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS	EXTENDED OFFER FOR TWO YEARS OLDS SPECIAL NEEDS - CENTRAL	PROFESSIONAL SERVICES - GENERAL	£2,712		£0.00
31-May-17	Marlowe Child & Family Services Ltd	Commercial Supplier	F60040	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£1,485	5.74	£0.00
31-May-17 31-May-17	Redacted Miss Jenny Boswell	Non Commercial Supplier Commercial Supplier	F60200 F15240	Dedicated Schools Grant Childrens Services	DSG - EARLY YEARS OPERATIONAL CHILDREN'S CARE & SUPPORT	EXTENDED OFFER FOR TWO YEARS OLDS CARE MANAGEMENT - CENTRAL COSTS	GENERAL CONTINGENCY LEGAL FEES	£481.5 £500.0		£0.00 £0.00
31-May-17	Miss Sorrel Dixon	Legal Services	F15240	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£850.0		£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	£360.0	00	£0.00
31-May-17 31-May-17	Move Ahead Care Ltd Redacted	Commercial Supplier Non Commercial Supplier	F11220 F16170	Service Development & Integration Childrens Services	ADULT'S CARE & SUPPORT OPERATIONAL CHILDREN'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT NO RECOURSE TO PUBLIC FUNDS	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PRIVATE CONTRACTORS PAYMENT - OTHER	£30,33 £263.1		£0.00 £0.00
31-May-17	Redacted	Non Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,016	3.95	£0.00
31-May-17	Ms Estates	Commercial Supplier	F26120	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER  R & M MAJOR WORKS	£2,250	0.00	£0.00
31-May-17 31-May-17	Mulalley & Co Ltd Mulalley & Co Ltd	Commercial Supplier Commercial Supplier	F23280 F05000	Finance & Investment Corporate Capital	ASSETS & INVESTMENT Capital Outlay	PROPERTY SERVICES - COMMERCIAL PORTFOLIO HRA BALANCE SHEET (BS)	R & M MAJOR WORKS CAPITAL OUTLAY		797.34 536.89	£0.00 £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	£302.8	32	£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	£572.8		£0.00
31-May-17 31-May-17	N H Case Ltd NowMedical	Commercial Supplier Commercial Supplier	F20670 F26040	Childrens Services Growth & Homes	TRADED SERVICES HOUSING GENERAL FUND	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE HOUSING ADVICE - HGF	CATERING AND VENDING SUPPLIES CONSULTANCY FEES	£712.6 £605.0		£0.00 £0.00
31-May-17	Office Depot UK Ltd	Commercial Supplier	F21680	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	STATIONERY	£257.1		£0.00
31-May-17 31-May-17	Office Depot UK Ltd	Commercial Supplier Commercial Supplier	F21680 F13060	Finance & Investment Service Development & Integration	ASSETS & INVESTMENT COMMISSIONING ADULT'S CARE & SUPPORT	CORPORATE BUSINESS SUPPORT INTEGRATION & COMMISSIONING TEAM	STATIONERY PRIVATE CONTRACTORS PAYMENT - OTHER	£342.8 £800.0		£0.00 £0.00
31-May-17 31-May-17	Office Depot UK Ltd Partnership for Young London	Commercial Supplier Commercial Supplier	F13060 F17400	Childrens Services	EDUCATION, YOUTH & CHILDCARE	YOUTH SERVICE - CENTRAL	CONSULTANCY FEES	£300.0		£0.00
31-May-17	Pasante Healthcare Ltd	Commercial Supplier	F13300	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£360.0	00	£0.00
31-May-17	Phil's Removals & Deliveries	Commercial Supplier	F21680	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT EXTENDED OFFER FOR TWO YEARS OLDS	PRINTING	£300.0		£0.00
31-May-17 31-May-17	Play & Learn Day Nursery Play & Learn Day Nursery	Commercial Supplier Commercial Supplier	F60200 F60200	Dedicated Schools Grant Dedicated Schools Grant	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY GENERAL CONTINGENCY	£9,147 £9,632		£0.00 £0.00
31-May-17	Playaway Day Nursery	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£4,421	1.20	£0.00
31-May-17 31-May-17	Playaway Day Nursery Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier Commercial Supplier	F60200 F60200	Dedicated Schools Grant Dedicated Schools Grant	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY GENERAL CONTINGENCY	£9,226 £5,370		£0.00
31-May-17 31-May-17	Playaway Nursery (Sydney Russell Children's Centre) Ltd Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£5,370 £7,841		£0.00
31-May-17	Playdays Nursery	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£11,07		£0.00
31-May-17 31-May-17	Playland Playle & Partners LLP	Commercial Supplier Commercial Supplier	F60200 F22680	Dedicated Schools Grant Growth & Homes	DSG - EARLY YEARS GROWTH, HOMES & REGENERATION	EXTENDED OFFER FOR TWO YEARS OLDS CAPITAL COMMISSIONING & DELIVERY	GENERAL CONTINGENCY CONSULTANCY FEES	£3,006 £1,802		£0.00
31-May-17	Playle & Partners LLP	Commercial Supplier Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,300	0.00	£0.00
31-May-17	Playle & Partners LLP	Commercial Supplier	F22680	Growth & Homes	GROWTH, HOMES & REGENERATION	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES	£8,840	0.00	£0.00
31-May-17 31-May-17	Redacted Potter Raper Partnership	Non Commercial Supplier Commercial Supplier	F60200 F05000	Dedicated Schools Grant Corporate Capital	DSG - EARLY YEARS Capital Outlay	EXTENDED OFFER FOR TWO YEARS OLDS HRA BALANCE SHEET (BS)	GENERAL CONTINGENCY CAPITAL OUTLAY	£598.5 £997.5		£0.00 £0.00
31-May-17	Potter Raper Partnership	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,995	5.00	£0.00
31-May-17	Potter Raper Partnership	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,250		£0.00
31-May-17 31-May-17	Premier Training Network Progress Children's Services Ltd	Commercial Supplier Commercial Supplier	F61780 F15800	Dedicated Schools Grant Childrens Services	HIGH NEEDS OPERATIONAL CHILDREN'S CARE & SUPPORT	THE TUITION CENTRE (PRU) SPECIALIST AGENCY FOSTERING	ARTS AND LEISURE COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	£2,237 £4,114		£0.00 £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	1.34	£0.00
31-May-17	Purdy Contracts Ltd	Commercial Supplier Commercial Supplier	F26320	Customer, Comm & Service Delivery HRA	HOUSING MANAGEMENT TRAVELLERS HOUSING AND NEIGHBOURHOODS	TRAVELLERS CARAVAN SITE (EASTBROOKEND) PROPERTY MANAGEMENT EAST	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL R & M MINOR WORKS	£975.5	57	£0.00 £0.00
31-May-17	Purdy Contracts Ltd	Commercial Supplier	F50320	LINA	LICOSING AND NEIGHBOURHOODS	I NOI LICIT MANAGEMENT EAST	IN GERMANNER WORKS	£4,507	.00	20.00

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	
31-May-17	Quality Education Solutions Ltd	Commercial Supplier	F20040	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	INFORMATION SHARING AND ASSESMENT (ISA) - BASE FUNDING	ICT MAINTENANCE AND SUPPORT	£7,164.50	
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	
31-May-17 31-May-17	Quality Kidz Nurseries Ltd	Commercial Supplier	F60200 F27520	Dedicated Schools Grant Customer, Comm & Service Delivery	DSG - EARLY YEARS CLEAN & GREEN	EXTENDED OFFER FOR TWO YEARS OLDS FRIZLANDS DEPOT TRANSPORT WORKSHOP	GENERAL CONTINGENCY OTHER VEHICLE COSTS	£23,197.95 £395.00	5 £0.00 £0.00
31-May-17 31-May-17	R a Commercial Components Rachel F Sheppard	Commercial Supplier Commercial Supplier	F60200	Dedicated Schools Grant	DSG - FARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£395.00 £1.260.00	£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	£290.00	£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	£679.54	£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 31-May-17	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,727.01 £1.882.02	00.03 00.03
31-May-17	Redacted	Direct Payments Direct Payments	F10380	Service Development & Integration Service Development & Integration	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,882.02 £1,894.14	
31-May-17	Redacted	Direct Payments	F10380	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,094.14 £3,000.06	
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	
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	
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	
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	£3,363.75	
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	
31-May-17 31-May-17	Saint Chad's Anglican Pre-school Saint Vincents Rc Primary School	Commercial Supplier Local Authority Services	F60200 F60920	Dedicated Schools Grant Dedicated Schools Grant	DSG - EARLY YEARS HIGH NEEDS	EXTENDED OFFER FOR TWO YEARS OLDS SPECIAL NEEDS - CENTRAL	GENERAL CONTINGENCY	£1,444.50 £2,712.00	
31-May-17 31-May-17	Saint Vincents Rc Primary School Sandra Naudziunaite	Commercial Supplier	F60200	Dedicated Schools Grant Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PROFESSIONAL SERVICES - GENERAL GENERAL CONTINGENCY	£2,712.00 £1.444.50	
31-May-17	Santra Naudziunaite Santers Solicitors Client Account	Non Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,444.50 £265,891.8	
31-May-17	Seaxe Contract Service Ltd	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2.851.39	
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	
31-May-17	Squibb Group Ltd	Commercial Supplier	F05000	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	-£1.000.00	
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	
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	
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	
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	
31-May-17 31-May-17	Star Care Uk Ltd	Commercial Supplier	F10380 F21520	Service Development & Integration	ADULT'S CARE & SUPPORT FINANCE	PHYSICAL SUPPORT SERVICE TEAMS FINANCE	HOME CARE - PRIVATE CONTRACTORS PAYMENT AGENCY STAFF	£24,588.84 £1.320.00	
	SThree Partnership LLP	Commercial Supplier	F21520 F61780	Finance & Investment	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF AGENCY STAFF	£1,320.00 £454.00	£0.00
31-May-17 31-May-17	Sugarman Group Ltd Sugarman Group Ltd	Commercial Supplier Commercial Supplier	F61780 F61780	Dedicated Schools Grant Dedicated Schools Grant	HIGH NEEDS HIGH NEEDS	THE TUTTION CENTRE (PRU) THE TUTTION CENTRE (PRU)	AGENCY STAFF AGENCY STAFF	£454.00 £454.00	£0.00
31-May-17	Sugarman Group Etd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£454.00	£0.00
31-May-17	Sugarman Group Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£567.50	£0.00
31-May-17	Sugarman Group Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£567.50	£0.00
31-May-17	Sugarman Group Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£567.50	£0.00
31-May-17	Sugarman Group Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£567.50	£0.00
31-May-17	Sugarman Group Ltd	Commercial Supplier	F61780	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£950.00	£0.00
31-May-17	Sugarman 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	
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	
31-May-17 31-May-17	Sunnyside Pre-School Ltd Redacted	Commercial Supplier	F60200 F60200	Dedicated Schools Grant Dedicated Schools Grant	DSG - EARLY YEARS DSG - FARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY GENERAL CONTINGENCY	£3,969.00 £1,189.80	
31-May-17 31-May-17	SWALEC-Atlantic Electric & Gas	Non Commercial Supplier Commercial Supplier	F16760	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	CENTRAL LOCALITY CENTRES	SOLID FUEL	£1,189.80	£0.00
31-May-17	SWALEC-Atlantic Electric & Gas SWALEC-Atlantic Electric & Gas	Commercial Supplier	F16760	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	CENTRAL LOCALITY CENTRES	SOLID FUEL	£1,720.45	
31-May-17	Thames Partnership for Learning Ltd	Commercial Supplier	F00000	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£25,357.20	
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	
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	
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	
31-May-17 31-May-17	The Pre-school Club t/a O & M Partnership Thomas Ridley & Son Ltd.	Commercial Supplier	F60200 F11540	Dedicated Schools Grant Service Development & Integration	DSG - EARLY YEARS ADULTS CARE & SUPPORT	EXTENDED OFFER FOR TWO YEARS OLDS RELISH@BLC	GENERAL CONTINGENCY CATERING AND VENDING SUPPLIES	£6,045.50 £307.05	00.02 00.03
	Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd	Commercial Supplier	F11540 F14300		CULTURE & RECREATION		CATERING AND VENDING SUPPLIES  CATERING AND VENDING SUPPLIES		
31-May-17 31-May-17	Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	F14300 F11540	Growth & Homes Service Development & Integration	ADULT'S CARE & SUPPORT	VALENCE HOUSE MUSEUM RELISH@BLC	CATERING AND VENDING SUPPLIES  CATERING AND VENDING SUPPLIES	£491.84 £1.005.40	00.02 00.03
31-May-17	Tracev Pogmore (Buttercup Pre School)	Commercial Supplier	F60200	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,578.70	
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	
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	£1,032.00	
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	
31-May-17	Urswick Medical Centre	NHS/Medical Bodies	F13620 F60200	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	PAYMENT TO PRIMARY CARE PROVIDERS	£1,445.00	£0.00
31-May-17 31-May-17	Westbury Day Nursery William H Brown	Commercial Supplier Commercial Supplier	F60200 F05000	Dedicated Schools Grant Corporate Capital	DSG - EARLY YEARS Capital Outlay	EXTENDED OFFER FOR TWO YEARS OLDS HRA BALANCE SHEET (BS)	GENERAL CONTINGENCY CAPITAL OLITI AY	£7,580.25 £5.580.00	
31-May-17 31-May-17	William H Brown William H Brown	Commercial Supplier Commercial Supplier	F05000 F05000	Corporate Capital Corporate Capital	Capital Outlay Capital Outlay	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£5,580.00 £5,580.00	
31-May-17 31-May-17	Woollens Estates	Commercial Supplier Commercial Supplier	F50820	HRA	HOUSING AND NEIGHBOURHOODS	HOME OWNERSHIP	CONSULTANCY FEES	£5,580.00 £600.00	£0.00
31-May-17	Woollens Estates	Commercial Supplier	F50820	HRA	HOUSING AND NEIGHBOURHOODS	HOME OWNERSHIP	CONSULTANCY FEES	£715.00	£0.00
31-May-17	Woollens Estates	Commercial Supplier	F50820	HRA	HOUSING AND NEIGHBOURHOODS	HOME OWNERSHIP	CONSULTANCY FEES	£2,015.00	
12-May-17	Redacted	Non Commercial Supplier	F60920	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	PROFESSIONAL SERVICES - GENERAL	£16,100.00	