		or Publishina	

LBBD Payme	IBD Payments Greater than £250.00 for Publishing								
	e Vendor Name	Vendor Type	Department	Division	Cost Centre Description	Subjective Description	Amount	Non Recoverable VAT	
10-May-18	@Architect Uk Limited	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£550.00	£0.00	
18-May-18 18-May-18	1st Staff Ltd 1st Staff Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£625.00 £625.00	£0.00 £0.00	
23-May-18	1st Staff Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£590.00	£0.00	
23-May-18	1st Steps Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,354.00	£0.00	
23-May-18 25-May-18	1st Steps Day Nursery 31ten Consulting Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT BE FIRST	DSG - EARLY YEARS BE FIRST	NURSERY EDUCATION BE FIRST	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CONSULTANCY FEES	£14,153.88 £8.380.00	£0.00 £0.00	
03-May-18	A & E Asbestos Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£6,387.00	£0.00	
30-May-18	A G Butler & Son Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	BUSINESS SERVICE UNIT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,788.75	£0.00	
23-May-18 24-May-18	A Pamphilon & Sons Ltd A W Matthews	Commercial Supplier Commercial Supplier	MY PLACE POLICY & PARTICIPATION	PUBLIC REALM CULTURE & RECREATION	PARK SPORTS GENERAL CIVIC EVENTS	PROFESSIONAL SERVICES - GENERAL EVENTS	£2,454.90 £2.120.00	£0.00 £0.00	
04-May-18	A2 DOMINION Housing Group Ltd	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - LEARNING DISABILITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£61,827.63	£0.00	
11-May-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	HOTEL AND OTHER ACCOMMODATION COSTS	£1,100.00	£0.00	
10-May-18 01-May-18	Aardvark Art Services Ltd Abacus Shutters Ltd	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION MY PLACE	CULTURE & RECREATION MY PLACE	VALENCE HOUSE MUSEUM PONDFIELD DEPOT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS SECURITY OF PREMISES	£1,800.00 £900.00	£0.00 £0.00	
02-May-18	Abacus Shutters Ltd	Commercial Supplier	MY PLACE	MY PLACE	PONDFIELD DEPOT	SECURITY OF PREMISES SECURITY OF PREMISES	£495.00	£0.00	
22-May-18	Abacus Shutters Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	SECURITY OF PREMISES	£1,050.00	£0.00	
24-May-18	Abbey Care Home	Commercial Supplier	CARE & SUPPORT LAW, GOVERNANCE & HR	ADULT'S CARE & SUPPORT ENFORCEMENT	SUPPORT WITH MEMORY AND COGNITION OFF STREET PARKING AND ADMINISTRATION	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£6,378.96	00.03	
03-May-18 03-May-18	Abbey Liftcare Ltd Abbey Liftcare Ltd	Commercial Supplier Commercial Supplier	MY PLACE	MY PLACE	CIVIC CENTRE OFFICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£576.00 £539.80	£0.00 £0.00	
10-May-18	Abbey Liftcare Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£998.43	£0.00	
24-May-18 24-May-18	Abbey Liftcare Ltd	Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	ADULT COLLEGE ADULT COLLEGE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£466.32 £448.00	£0.00 £0.00	
24-May-18 24-May-18	Abbey Liftcare Ltd Abbey Liftcare Ltd	Commercial Supplier Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,359.80	£0.00	
04-May-18	Abbeyfield East London	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£44,601.53	£0.00	
24-May-18	Abbeyfield East London	Commercial Supplier	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT SCHOOLS - FUNDING	PHYSICAL SUPPORT SCHOOLS BLOCK	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£40,795.75	00.03	
30-May-18 23-May-18	Abbs Cross School and Arts College Abc Pre-School	Local Authority Services Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£400.00 £4,433.81	£0.00 £0.00	
23-May-18	Abc Pre-School	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,462.45	£0.00	
01-May-18	Abimbola Badejo	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM	LEGAL FEES	£700.00	£0.00	
03-May-18 04-May-18	Access & Lock Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT LAW, GOVERNANCE & HR	CHILDREN'S CARE & SUPPORT ENFORCEMENT	ASSESSMENT S17 CIN CCTV & CONTRACT SECURITY	PRIVATE CONTRACTORS PAYMENT - OTHER SECURITY OF PREMISES	£281.25 £4,539.60	£0.00 £0.00	
10-May-18	Access & Lock Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY HALLS - GENERAL	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£3,438.75	£0.00	
10-May-18	Access & Lock Ltd	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£5,546.33	£0.00	
10-May-18	Access & Lock Ltd Access & Lock Ltd	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES CORPORATE BS	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL CAPITAL OUTLAY	£1,568.00 £392.04	£0.00 £0.00	
17-May-18 17-May-18	Access & Lock Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY MY PLACE	TOWN HALL OFFICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£392.04 £3.658.08	£0.00	
17-May-18	Access & Lock Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£7,777.88	£0.00	
30-May-18	Access & Lock Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£750.00	£0.00	
03-May-18 01-May-18	Accesscare Ltd Ace Welding & Powder Coating Services	Commercial Supplier Commercial Supplier	CARE & SUPPORT MY PLACE	ADULT'S CARE & SUPPORT MY PLACE	MENTAL HEALTH SUPPORT LANDLORD SERVICES AREA C	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT R & M MINOR WORKS	£4,410.00 £346.96	£0.00 £0.00	
10-May-18	Ace Welding & Powder Coating Services	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£385.00	£0.00	
10-May-18	Ace Welding & Powder Coating Services	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£350.00	£0.00	
15-May-18 18-May-18	Ace Welding & Powder Coating Services Ace Welding & Powder Coating Services	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	LANDLORD SERVICES AREA C LANDLORD SERVICES AREA B	R & M MINOR WORKS R & M MINOR WORKS	£21,500.00 £555.00	£0.00 £0.00	
18-May-18	Ace Welding & Powder Coating Services	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£365.00	£0.00	
18-May-18	Ace Welding & Powder Coating Services	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£555.00	£0.00	
03-May-18 17-May-18	Acorn Landscape & Fencing Actz Entertainment Agency Ltd	Commercial Supplier Commercial Supplier	MY PLACE LAW, GOVERNANCE & HR	MY PLACE ENFORCEMENT	LANDLORD SERVICES AREA B EAST STREET MARKET PARTNERSHIP	R & M MINOR WORKS STATIONERY	£26,792.00 £565.00	£0.00 £0.00	
02-May-18	Adecco UK Ltd	Commercial Supplier	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£307,830.46		
04-May-18	Adecco UK Ltd	Commercial Supplier	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£365,107.41	£0.00	
17-May-18	Adecco UK Ltd Adecco UK Ltd	Commercial Supplier	CORPORATE	AGENCY STAFF AGENCY STAFF	AGENCY STAFF AGENCY STAFF	AGENCY STAFF AGENCY STAFF	£329,716.60 £253.813.84	£0.00 £0.00	
21-May-18 16-May-18	Redacted	Commercial Supplier Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£253,813.84 £319.96	£0.00	
08-May-18	Adelie Foods Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£373.70	£0.00	
10-May-18	Adelie Foods Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£332.00	£0.00 £0.00	
10-May-18 23-May-18	Adelie Foods Ltd Adelie Foods Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£396.50 £405.95	£0.00	
23-May-18	Advanced Building And Maintenance Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	EQUIPMENT & MINOR ADAPTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£844.00	£0.00	
23-May-18	Advanced Building And Maintenance Ltd	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	EQUIPMENT & MINOR ADAPTIONS EQUIPMENT & MINOR ADAPTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£295.80 £417.60	£0.00 £0.00	
23-May-18 23-May-18	Advanced Building And Maintenance Ltd Advanced Building And Maintenance Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	DISABILITIES	EQUIPMENT & MINOR ADAPTIONS EQUIPMENT & MINOR ADAPTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£348.00	£0.00	
23-May-18	Advanced Transport Research Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,155.00	£0.00	
10-May-18	Aestima Ltd	Legal Services	CARE & SUPPORT	ADULT'S CARE & SUPPORT	BETTER CARE FUND - CENTRALLY HELD ITEMS	LEGAL FEES	£352.80	£0.00	
10-May-18 03-May-18	Aestima Ltd Agilisys	Legal Services Commercial Supplier	CARE & SUPPORT CORE	DISABILITIES ELEVATE CLIENT TEAM	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CLIENT TEAM	LEGAL FEES CONSULTANCY FEES	£301.50 £487,000.00	£0.00 £0.00	
30-May-18	Agilisys	Commercial Supplier	CORE	FINANCE	CORPORATE MANAGEMENT - FINANCE DIVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,938.00	£0.00	
01-May-18	Aid Training & Operations Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£400.00	£0.00	
16-May-18 16-May-18	Aid Training & Operations Ltd Aid Training & Operations Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT LAW, GOVERNANCE & HR	CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE	FOSTERING TEAM HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF DEVELOPMENT AND TRAINING STAFF OTHER EXPENSES	£300.00 £450.00	£0.00 £0.00	
16-May-18	Aid Training & Operations Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£300.00	£0.00	
16-May-18	Aid Training & Operations Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£400.00	£0.00	
01-May-18 01-May-18	Ais Ltd Ais Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£515.08 £825.00	£0.00 £0.00	
01-May-18	Ajs Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,011.01	£0.00	
01-May-18	Ajs Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£848.38	£0.00	
03-May-18 03-May-18	Ajs Ltd Ais Ltd	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES COMMISSIONED NURSERIES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£257.05 £500.98	£0.00 £0.00	
03-May-18	Ajs Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£995.79	£0.00	
08-May-18	Ajs Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£7,717.07	£0.00	
10-May-18 10-May-18	Ajs Ltd Ais Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS MY PLACE	UNIVERSAL SERVICES MY PLACE	BARKING LEARNING CENTRE ROYCRAFT HOUSE	HEALTH AND SAFETY WORKS BUILDING ALTERATIONS AND MATERIALS	£4,511.05 £1.199.23	£0.00 £0.00	
11-May-18	Ajs Ltd	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	BUILDING ALTERATIONS AND MATERIALS	£686.90	£0.00	
17-May-18	Ais Ltd	Commercial Supplier	MY PLACE	MY PLACE	CIVIC CENTRE OFFICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,843.20	£0.00	
17-May-18	Ais Ltd	Commercial Supplier Commercial Supplier	MY PLACE COMMUNITY SOLUTIONS	MY PLACE UNIVERSAL SERVICES	TOWN HALL OFFICES BARKING LEARNING CENTRE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£761.64	£0.00	
17-May-18 17-May-18	Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CHESTNUTS NURSERIES RECHARGEABLE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£2,717.28 £356.32	£0.00 £0.00	
17-May-18	Ajs Ltd	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£4,985.76	£0.00	
17-May-18	Ajs Ltd	Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL SERVICES UNIVERSAL SERVICES	BARKING LEARNING CENTRE BARKING LEARNING CENTRE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,353.15	£0.00	
17-May-18 17-May-18	Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier	MY PLACE	UNIVERSAL SERVICES MY PLACE	TOWN HALL OFFICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£945.35 £540.00	£0.00 £0.00	
17-May-18	Ajs Ltd	Commercial Supplier	CENTRAL	SPARE	BUTLER COURT (TEACHERS HOSTEL)	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,087.50	£0.00	
18-May-18	Ajs Ltd	Commercial Supplier	MY PLACE	MY PLACE	QUALITY AND COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,194.58	£0.00	
22-May-18 24-May-18	Ajs Ltd Ais Ltd	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR COMMUNITY SOLUTIONS	LAW & GOVERNANCE UNIVERSAL SERVICES	ELECTIONS GASCOIGNE CHILDREN'S CENTRE	BUILDING ALTERATIONS AND MATERIALS CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£300.00 £320.96	£0.00 £0.00	
24-May-18 24-May-18	Ajs Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£505.92	£0.00	
24-May-18	Ajs Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£435.20	£0.00	
24-May-18	Ajs Ltd Ais Ltd	Commercial Supplier	CENTRAL DEDICATED SCHOOLS GRANT	SPARE HIGH NEEDS	DIGITAL MEDIA TRAINING SUITE ERKENWALD CAMPUS	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£527.68	£0.00 £0.00	
24-May-18 30-May-18	Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CONSTRUCTION INDUSTRY TAX (CIS)	£397.12 £1,736.72	£0.00 £0.00	
30-May-18	Ajs Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£1,083.92	£0.00	
30-May-18	Ajs Ltd	Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS) CONSTRUCTION INDUSTRY TAX (CIS)	£1,149.20	£0.00 £0.00	
30-May-18 30-May-18	Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS) CONSTRUCTION INDUSTRY TAX (CIS)	£1,506.53 £1,338.18	£0.00 £0.00	
30-May-18	Ajs Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£511.90	£0.00	

30-May-18	Ajs Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£1,953.63	£0.00
30-May-18	Ais Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£1,579.85	£0.00
30-May-18 30-May-18	Ajs Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS) CONSTRUCTION INDUSTRY TAX (CIS)	£1,407.87	£0.00 £0.00
23-May-18	Ajs Ltd Alamiyah Pre-school	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,986.28 £7,040.48	£0.00
30-May-18	Aldborough E-ACT Free School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
24-May-18	Alexander Court Care Centre	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£155,570.08	8 £0.00
24-May-18	Alexandra Pic	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	CLOTHES, UNIFORM AND LAUNDRY	£1,178.02	£0.00
24-May-18 24-May-18	Alexandra Pic Alexandra Pic	Commercial Supplier Commercial Supplier	BD CORPORATE CLEANING LTD BD CORPORATE CLEANING LTD	WE FIX CATERING WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS CATERING - CENTRALLY CONTROLLED ITEMS	CLOTHES, UNIFORM AND LAUNDRY CLOTHES, UNIFORM AND LAUNDRY	£310.75 £671.44	£0.00 £0.00
24-May-18	Alexandra Pic Alexandra Pic	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	CLOTHES, UNIFORM AND LAUNDRY	£480.61	£0.00
04-May-18	Alison Easton	Legal Services	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	LEGAL FEES	£1.341.67	£0.00
10-May-18	All Saints Catholic School and Technology College	Local Authority Services	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY CHILDREN	PROFESSIONAL SERVICES - GENERAL	£4,500.00	£0.00
24-May-18	All Saints Catholic School and Technology College	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£478,631.16	
24-May-18	All Saints Catholic School and Technology College	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£23,164.75	
24-May-18 24-May-18	All Saints Catholic School and Technology College All Saints Catholic School and Technology College	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING DSG - GROWTH FUND	SCHOOLS BLOCK ADDITIONAL SCHOOL PLACES	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£88,401.26 £13.682.31	£0.00 £0.00
30-May-18	All Saints Catholic School and Technology College	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
30-May-18	All Saints Catholic School and Technology College	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,700.00	£0.00
01-May-18	All Seasons Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,544.00	£0.00
22-May-18	Allen Ford (UK) Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£527.67	£0.00
22-May-18 01-May-18	Allen Ford (UK) Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	MY PLACE CORE	PUBLIC REALM TRANSFORMATION	FRIZLANDS DEPOT TRANSPORT WORKSHOP TRANSFORMATION	VEHICLE REPAIRS AND MAINTENANCE CONSULTANCY FEES	£1,904.48 £2.586.20	£0.00 £0.00
01-May-18	Allen Lane Ltd	Commercial Supplier	CORE	FINANCE	SERVICE TEAMS FINANCE	CONSULTANCY FEES CONSULTANCY FEES	£5,172.40	£0.00
01-May-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,586.20	£0.00
01-May-18	Allen Lane Ltd	Commercial Supplier	CORE	FINANCE	SERVICE TEAMS FINANCE	CONSULTANCY FEES	£5,333.10	£0.00
02-May-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£8,035.65	£0.00
02-May-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,276.00	£0.00
03-May-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,938.00	£0.00
03-May-18 03-May-18	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	CORE	TRANSFORMATION TRANSFORMATION	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£2,233.00 £2,552.00	£0.00 £0.00
03-May-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£3,190.00	£0.00
03-May-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,190.00	£0.00
03-May-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	STAFF OTHER EXPENSES	£8,015.76	£0.00
03-May-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,373.55	£0.00
03-May-18	Allen Lane Ltd	Commercial Supplier	CORE	FINANCE	SERVICE TEAMS FINANCE	CONSULTANCY FEES	£7,999.65	£0.00
03-May-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,011.50	£0.00
03-May-18 03-May-18	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	CORE	TRANSFORMATION TRANSFORMATION	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£2,442.55 £2,871.00	£0.00 £0.00
03-May-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£3.672.50	£0.00
09-May-18	Allen Lane Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£10,235.26	
09-May-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£12,825.00	
10-May-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£12,450.00	£0.00
10-May-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,672.50	£0.00
10-May-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,373.55	£0.00
10-May-18 10-May-18	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	CORE CORE	FINANCE TRANSFORMATION	SERVICE TEAMS FINANCE TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£2,666.55 £2,011.50	£0.00 £0.00
10-May-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£3.190.00	£0.00
18-May-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,609.20	£0.00
18-May-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,552.00	£0.00
29-May-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£6,011.82	£0.00
29-May-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,672.50	£0.00
29-May-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,011.50	£0.00
29-May-18 29-May-18	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	CORE CORE	TRANSFORMATION TRANSFORMATION	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£1,465.53 £9,642.78	£0.00 £0.00
29-May-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£3,190.00	£0.00
30-May-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,373,55	£0.00
30-May-18	Allen Lane Ltd	Commercial Supplier	CORE	FINANCE	SERVICE TEAMS FINANCE	CONSULTANCY FEES	£4,799.79	£0.00
30-May-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,442.55	£0.00
30-May-18	Allen Lane Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£5,172.40	£0.00
30-May-18	Allen Lane Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£6,011.82	£0.00
30-May-18 31-May-18	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	CORE CORE	TRANSFORMATION TRANSFORMATION	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£2,678.55 £3.672.50	£0.00 £0.00
23-May-18	Allsquare Law	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£360.00	£0.00
10-May-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£800.00	£0.00
10-May-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£300.00	£0.00
10-May-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.06	£0.00
10-May-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£550.18	£0.00
10-May-18 10-May-18	Alma Care Uk Ltd Alma Care Uk Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,200.00 £350.06	£0.00 £0.00
10-May-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£700.00	£0.00
10-May-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.50	£0.00
10-May-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.32	£0.00
10-May-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.46	£0.00
10-May-18	Alma Care Uk Ltd Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,050.00	0.00£
24-May-18 24-May-18	Alma Care Uk Ltd Alma Care Uk Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.32 £262.50	£0.00 £0.00
24-May-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.32	£0.00
24-May-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.46	£0.00
24-May-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,050.00	£0.00
24-May-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£281.25	£0.00
24-May-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£328.19	£0.00
24-May-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT CONTRACT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£515.82	£0.00
24-May-18 01-May-18	Alma Care Uk Ltd Alpha Fire Alarms Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,125.00 £625.00	£0.00
18-May-18	Alt Training Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	OTHER VEHICLE COSTS	£660.00	£0.00
30-May-18	Altair Consultancy and Advisory Services	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£17,700.00	£0.00
10-May-18	Alternative Curriculum Education	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
17-May-18	Alternative Curriculum Education	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
24-May-18	Alton House	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,641.44	00.03
01-May-18 04-May-18	Am Air Conditioning (Uk) Ltd Amina Ahmed	Commercial Supplier Legal Services	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	HEATHLANDS DAY CENTRE CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PROFESSIONAL SERVICES - GENERAL LEGAL FEES	£867.00 £665.00	£0.00 £0.00
14-May-18	Amina Anmed Andrew Lane	Legal Services Legal Services	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE - HGF	LEGAL FEES LEGAL FEES	£500.00	£0.00
17-May-18	Andrew Lane	Legal Services	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE - HGF	LEGAL FEES	£850.00	£0.00
16-May-18	Andy Butler Consulting	Commercial Supplier	BE FIRST	BE FIRST	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£3,300.00	£0.00
22-May-18	Anna Walsh	Legal Services	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	LEGAL FEES	£475.00	£0.00
23-May-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£782.44	£0.00
01-May-18	Anytime Care 2020	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,336.28	00.03
02-May-18 18-May-18	Anytime Care 2020 Anytime Care 2020	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£16,739.79 £17.896.99	
18-May-18 11-May-18	Anytime Care 2020 Aon Hewitt Ltd	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR	Pension Administration & Fees	PHYSICAL SUPPORT PENSION FUND I&F	PROFESSIONAL SERVICES - GENERAL	£17,896.99 £3,666.71	£0.00
18-May-18	Aon Hewitt Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	Pension Administration & Fees	PENSION FUND I&E	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£3,666.67	£0.00
18-May-18	Aon Hewitt Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	Pension Administration & Fees	PENSION FUND I&E	PROFESSIONAL SERVICES - GENERAL	£3,666.67	£0.00
01-May-18	Apasen	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,247.04	£0.00
24-May-18	Apasen	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,254.00	£0.00
22-May-18 22-May-18	Apolonia Property Services Ltd T/a Exodus Housing Appello	Commercial Supplier Commercial Supplier	CARE & SUPPORT MY PLACE	CHILDREN'S CARE & SUPPORT MY PLACE	CARE MANAGEMENT S20 LAC LANDLORD SERVICES AREA A	PRIVATE CONTRACTORS PAYMENT - OTHER R & M MINOR WORKS	£992.00 -£919.35	£0.00 £0.00
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22-May-18	Appello	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£257.25 £0.00
22-May-18 22-May-18	Appello APSE	Commercial Supplier Commercial Supplier	MY PLACE POLICY & PARTICIPATION	MY PLACE STRATEGY & PROGRAMMES	LANDLORD SERVICES AREA B STRATEGY TEAM	R & M MINOR WORKS MEMBERSHIP AND SUBSCRIPTIONS	£7,793.11 £0.00 £3,796.00 £0.00
08-May-18	AQA Education	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	EXAM FEES	£373.60 £0.00
11-May-18	Aquila Heywood	Commercial Supplier	LAW, GOVERNANCE & HR	Pension Administration & Fees	PENSION FUND I&E	ICT SOFTWARE	£256.40 £0.00
01-May-18	Arcadis Consulting Ltd (UK)	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£10,396.33 £0.00
01-May-18 17-May-18	Arcadis Consulting Ltd (UK) Arg Europe Ltd	Commercial Supplier Commercial Supplier	HRA	COMMISSIONING - REGEN, HOUSING AND INVESTMENT HOUSING AND NEIGHBOURHOODS	ECONOMIC DEVELOPMENT TEAM RESPONSIVE REPAIRS	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£3,822.00 £0.00 £17.803.00 £0.00
29-May-18	Arg Europe Ltd	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,624.80 £0.00
02-May-18	Armour Environmental Services Ltd	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,851.73 £0.00
10-May-18 10-May-18	Armour Environmental Services Ltd Armour Environmental Services Ltd	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£2,530.00 £0.00 £2.530.00 £0.00
10-May-18	Armour Environmental Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,899.28 £0.00
10-May-18	Armour Environmental Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,003.02 £0.00
10-May-18 10-May-18	Armour Environmental Services Ltd Armour Environmental Services Ltd	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,287.84 £0.00 £659.46 £0.00
10-May-18	Armour Environmental Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,283.20 £0.00
10-May-18	Armour Environmental Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£584.46 £0.00
10-May-18	Armour Environmental Services Ltd	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£861.06 £0.00
10-May-18 10-May-18	Armour Environmental Services Ltd Armour Environmental Services Ltd	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£813.56 £0.00 £1.641.58 £0.00
10-May-18	Armour Environmental Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£375.00 £0.00
11-May-18	Armour Environmental Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£280.00 £0.00
11-May-18 11-May-18	Armour Environmental Services Ltd Armour Environmental Services Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	LANDLORD SERVICES AREA C LANDLORD SERVICES AREA C	R & M MINOR WORKS R & M MINOR WORKS	£940.00 £0.00 £540.00 £0.00
15-May-18	Armour Environmental Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	R & M MINOR WORKS	£1,440.00 £0.00
21-May-18	Armour Environmental Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£350.00 £0.00
22-May-18 31-May-18	Armour Environmental Services Ltd Armour Environmental Services Ltd	Commercial Supplier Commercial Supplier	MY PLACE HRA	MY PLACE HOUSING AND NEIGHBOURHOODS	LANDLORD SERVICES AREA C RESPONSIVE REPAIRS	R & M MINOR WORKS PRIVATE CONTRACTORS PAYMENT - OTHER	£385.00 £0.00 £4.151.36 £0.00
31-May-18 31-May-18	Armour Environmental Services Ltd Armour Environmental Services Ltd	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,151.36 £0.00 £2,282.66 £0.00
10-May-18	ARP Research Ltd	Commercial Supplier	MY PLACE	MY PLACE	BUSINESS INFORMATION AND PERFORMANCE	PROFESSIONAL SERVICES - GENERAL	£5,257.50 £0.00
01-May-18	Arrow Joinery Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£18,832.20 £0.00
01-May-18 01-May-18	Arrow Joinery Ltd Arrow Joinery Ltd	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	VOIDS VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£7,598.76 £0.00 £5.535.85 £0.00
01-May-18	Arrow Joinery Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£21,191.04 £0.00
03-May-18	Arrow Joinery Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£123,132.58 £0.00
18-May-18 10-May-18	Arrow Joinery Ltd Artelia UK	Commercial Supplier Commercial Supplier	HRA CORPORATE CAPITAL	HOUSING AND NEIGHBOURHOODS CAPITAL OUTLAY	VOIDS CORPORATE BS	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£632.95 £0.00 £3.100.00 £0.00
10-May-18	Arthur J Gallagher (UK)	Commercial Supplier	CORE	FINANCE	RISK MANAGEMENT & INSURANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£7.516.58 £0.00
10-May-18	Arthur J Gallagher (UK)	Commercial Supplier	CORE	FINANCE	RISK MANAGEMENT & INSURANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£1,334.48 £0.00
16-May-18	Arval (Uk) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,192.62 £0.00
16-May-18 09-May-18	Ashburnham Bakery Ashford Estates	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE COMMUNITY SOLUTIONS	EDUCATION, YOUTH & CHILDCARE INTERVENTION SERVICES	TREWERN OUTDOOR EDUCATION CENTRE INTERVENTION SERVICES	CATERING AND VENDING SUPPLIES PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£322.86 £0.00 £8.040.00 £0.00
23-May-18	Ashford Estates	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,050.00 £0.00
24-May-18	Ashling House	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,390.76 £0.00
22-May-18	Ashton Estate Agents	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,800.00 £0.00
24-May-18 31-May-18	Ashwood House Ltd Ask Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,000.00 £0.00 £311.06 £0.00
18-May-18	Askews and Holts Library Services Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES	£473.90 £0.00
30-May-18	Askews and Holts Library Services Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES	£602.37 £0.00
18-May-18 18-May-18	Aspirations Fostering Aspirations Fostering	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,475.20 £0.00 £3.405.60 £0.00
18-May-18	Aspirations Fostering	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,968.20 £0.00
10-May-18	Association of Employment and Learning Providers	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	STAFF DEVELOPMENT AND TRAINING	£259.00 £0.00
14-May-18	Association of Employment and Learning Providers	Commercial Supplier	COMMUNITY SOLUTIONS CARE & SUPPORT	COMMUNITY SOLUTIONS DISABILITIES	ADULT COLLEGE HEATHLANDS DAY CENTRE	STAFF DEVELOPMENT AND TRAINING	£269.00 £0.00
23-May-18 02-May-18	Astrum Multi Academy Trust T/A Newbridge School Athona Education Ltd	Non Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS AGENCY STAFF	£297.15 £0.00 £398.00 £0.00
30-May-18	Athona Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£378.00 £0.00
30-May-18	Athona Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£398.00 £0.00
30-May-18 30-May-18	Athona Education Ltd Athona Education Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF AGENCY STAFF	£398.00 £0.00 £398.00 £0.00
30-May-18	Athona Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£398.00 £0.00
10-May-18	ATS Euromaster Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£8,096.30 £0.00
10-May-18 18-May-18	ATS Euromaster Ltd Audiolink Ltd	Commercial Supplier Commercial Supplier	MY PLACE LAW, GOVERNANCE & HR	PUBLIC REALM ENFORCEMENT	FRIZLANDS DEPOT TRANSPORT WORKSHOP ON STREET PARKING AND ENFORCEMENT	VEHICLE REPAIRS AND MAINTENANCE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,249.82 £0.00 £693.00 £0.00
03-May-18	Avenue Printing Ltd	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	STRATEGY TEAM	DESIGN AND PHOTOGRAPHIC COSTS	£365.00 £0.00
16-May-18	Axiell ALM Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	ARCHIVIST	ICT MAINTENANCE AND SUPPORT	£2,198.88 £0.00
31-May-18	Aysgarth Properties Ltd t/a Aysgarth Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£440.00 £0.00
01-May-18 01-May-18	B & D Landscapes & Building Contractors B & D Landscapes & Building Contractors	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	LANDLORD SERVICES AREA B LANDLORD SERVICES AREA B	R & M MINOR WORKS R & M MINOR WORKS	£2,219.00 £0.00 £945.00 £0.00
01-May-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£567.00 £0.00
01-May-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£912.00 £0.00
01-May-18 01-May-18	B & D Landscapes & Building Contractors B & D Landscapes & Building Contractors	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	LANDLORD SERVICES AREA B LANDLORD SERVICES AREA B	R & M MINOR WORKS R & M MINOR WORKS	£291.00 £0.00 £1,230.00 £0.00
15-May-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£1,260.00 £0.00
15-May-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£1,847.00 £0.00
16-May-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£945.00 £0.00
24-May-18 24-May-18	B & D Landscapes & Building Contractors B & D Landscapes & Building Contractors	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	LANDLORD SERVICES AREA C LANDLORD SERVICES AREA C	R & M MINOR WORKS R & M MINOR WORKS	£473.00 £0.00 £425.00 £0.00
24-May-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£488.00 £0.00
30-May-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£6,461.00 £0.00
	B Nokes Contracts Ltd B Nokes Contracts Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL BE FIRST	CAPITAL OUTLAY BE FIRST	CORPORATE BS ECONOMIC DEVELOPMENT TEAM	CAPITAL OUTLAY R & M MINOR WORKS	£39,280.00 £0.00 £8.356.57 £0.00
30-May-18	Bacon Lightning Protection Ltd	Commercial Supplier	MY PLACE	MY PLACE	QUALITY AND COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,963.83 £0.00
23-May-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£479.70 £0.00
10-May-18	Baily Garner LLP	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY MANAGEMENT AND CAPITAL DELIVERY PROPERTY MANAGEMENT AND CAPITAL DELIVERY	CONSULTANCY FEES	£3,652.75 £0.00
10-May-18 10-May-18	Baily Garner LLP Baily Garner LLP	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	PROPERTY MANAGEMENT AND CAPITAL DELIVERY PROPERTY MANAGEMENT AND CAPITAL DELIVERY	CONSULTANCY FEES CONSULTANCY FEES	£4,372.40 £0.00 £58,503.37 £0.00
10-May-18	Baily Garner LLP	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY MANAGEMENT AND CAPITAL DELIVERY	CONSULTANCY FEES	£11,604.25 £0.00
10-May-18	Baily Garner LLP	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY MANAGEMENT AND CAPITAL DELIVERY	CONSULTANCY FEES	£6,194.52 £0.00
29-May-18 29-May-18	Bairstow Eves Lettings Bairstow Eves Lettings	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT SERVICES SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,250.00 £0.00 £4,425.00 £0.00
30-May-18	Bairstow Eves Lettings Bairstow Eves Lettings	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,850.00 £0.00
18-May-18	Bamberry Consulting	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,760.23 £0.00
22-May-18 02-May-18	Barcham Trees Plc	Commercial Supplier	MY PLACE COMMUNITY SOLUTIONS	PUBLIC REALM INTERVENTION SERVICES	GROUNDS MAINTENANCE ARBORICULTURE TROUBLED FAMILIES PROGRAM	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£1,412.00 £0.00
02-May-18 30-May-18	Barking & Dagenham Citizen's Advice Bureau Barking & Dagenham College	Voluntary Organisation Commercial Supplier	DEDICATED SCHOOLS GRANT	INTERVENTION SERVICES SCHOOLS - FUNDING	TROUBLED FAMILIES PROGRAM SCHOOLS BLOCK	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£30,000.00 £0.00 £400.00 £0.00
16-May-18	Barking & Dagenham Cvs	Voluntary Organisation	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£381.25 £0.00
24-May-18	Barking Abbey School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£221,905.76 £0.00
24-May-18 24-May-18	Barking Abbey School Barking Abbey School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING DSG - GROWTH FUND	SCHOOLS BLOCK ADDITIONAL SCHOOL PLACES	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£34,450.28 £0.00 £20.523.46 £0.00
24-May-18	Barking Abbey School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£693,603.93 £0.00
30-May-18	Barking Abbey School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00 £0.00
01-May-18	Barking Enterprise Centre	Commercial Supplier	INCLUSIVE GROWTH SDI COMMISSIONING	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	COMMISSIONING - EMPLOYMENT AND SKILLS HEALTHY LIFESTYLES	CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,000.00 £0.00
01-May-18 30-May-18	Barking Football Club Barking Havering And Redbridge Hospitals Nhs Trust	Non Commercial Supplier NHS/Medical Bodies	LAW, GOVERNANCE & HR	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES ENFORCEMENT	TRADING STANDARDS	PROFESSIONAL SERVICES - GENERAL	£770.00 £0.00 £4,500.00 £0.00
30-May-18	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	CARE & SUPPORT	ADULT'S CARE & SUPPORT	JOINT ASSESSMENT AND DISCHARGE SERVICE	R & M MINOR WORKS	£6,075.00 £0.00

30-May-18	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	CARE & SUPPORT	ADULT'S CARE & SUPPORT	JOINT ASSESSMENT AND DISCHARGE SERVICE	AGENCY STAFF	£3,750.00	£0.00
30-May-18	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	LAW, GOVERNANCE & HR	ENFORCEMENT	TRADING STANDARDS	PAYMENT TO HEALTH AUTHORITIES	£7,250.00	
30-May-18 30-May-18	Barking Havering And Redbridge Hospitals Nhs Trust Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies NHS/Medical Bodies	LAW, GOVERNANCE & HR CARE & SUPPORT	ENFORCEMENT ADULT'S CARE & SUPPORT	TRADING STANDARDS PHYSICAL SUPPORT	PAYMENT TO HEALTH AUTHORITIES PRIVATE CONTRACTORS PAYMENT - OTHER	£6,250.00 £1,680.00	
30-May-18	Barking Havering And Redbridge Hospitals Nhs Trust Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	LAW. GOVERNANCE & HR	ENFORCEMENT	TRADING STANDARDS	PAYMENT TO HEALTH AUTHORITIES	£1,680.00 -£4,500.00	
10-May-18	Barking Medical Group Practice	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS	£3,500.00	£0.00
30-May-18	Barking Power Ltd	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	FILM OFFICE - TRADING UNIT	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£350.00	£0.00
30-May-18	Barking Power Ltd	Commercial Supplier	POLICY & PARTICIPATION CORPORATE CAPITAL	STRATEGY & PROGRAMMES CAPITAL OUTLAY	FILM OFFICE - TRADING UNIT CORPORATE BS	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£500.00 £480.00	£0.00 £0.00
02-May-18 03-May-18	Barking Riverside Ltd Barking Riverside Ltd	Commercial Supplier Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY NEW TOWNS	CAPITAL OUTLAY PAYMENT TO HEALTH AUTHORITIES	£480.00 £10.901.6	
24-May-18	Barley Croft Care Home Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£14,211.8	
23-May-18	Barney Bears Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,059.75	£0.00
23-May-18	Barney Bears Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,069.84	
10-May-18 10-May-18	Barry Stewart & Sons Ltd Barry Stewart & Sons Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION SERVICES INTERVENTION SERVICES	INTERVENTION SERVICES INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£37,106.7 £48,213.0	
10-May-18	Barry Stewart & Sons Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£45,213.0	
10-May-18	Barry Stewart & Sons Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£46,215.3	0 £0.00
15-May-18	Barts Health NHS Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£13,817.1	
15-May-18 10-May-18	Barts Health NHS Trust BathHaus Sna I td	NHS/Medical Bodies Commercial Supplier	SDI COMMISSIONING COMMUNITY SOLUTIONS	PUBLIC HEALTH UNIVERSAL SERVICES	SEXUAL HEALTH BARKING LEARNING CENTRE	PAYMENT TO HEALTH AUTHORITIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,027.3 £450.00	9 £0.00 £0.00
10-May-18 18-May-18	BathHaus Spa Ltd	Commercial Supplier Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,870.00	
17-May-18	BDC at Broadway Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	BROADWAY THEATRE	EVENTS	£49,978.7	
23-May-18	BDM Business Solutions Ltd t/a BDM Technology	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	ARCHIVIST	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£527.00	£0.00
23-May-18	Beacon Pre-School	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£4,433.81	£0.00
30-May-18 30-May-18	Beal High School Beaumont Hill Academy	Non Commercial Supplier Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00 £400.00	£0.00 £0.00
01-May-18	BEAUMONT LEGAL	Legal Services	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£197,005.	
01-May-18	Becker Tree Contracts Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,040.00	
09-May-18	Becker Tree Contracts Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£580.00	£0.00
23-May-18 24-May-18	Becontree Primary School Becontree Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS SCHOOLS - FUNDING	NURSERY EDUCATION SCHOOLS BLOCK	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS SCHOOLS - TRANSFER PAYMENT	£12,624.3 £167.447.	
24-May-18	Becontree Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£13,212.4	
24-May-18	Beech Court Care Centre	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£709.92	£0.00
29-May-18	Bell Homes Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,100.00	
30-May-18	Belvedere Junior School Reachmary Kitchens and Joinen Ltd	Local Authority Services	DEDICATED SCHOOLS GRANT HRA	SCHOOLS - FUNDING HOUSING AND NEIGHBOURHOODS	SCHOOLS BLOCK PESPONSIVE PEDAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£400.00	£0.00
22-May-18 31-May-18	Benchmarx Kitchens and Joinery Ltd BEP Group	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	RESPONSIVE REPAIRS TRIDENT	CONSULTANCY FEES	£3,886.85 £422.00	£0.00 £0.00
31-May-18	BEP Group	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TRIDENT	CONSULTANCY FEES	£294.50	£0.00
31-May-18	BEP Group	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TRIDENT	CONSULTANCY FEES	£346.50	£0.00
04-May-18 10-May-18	BEPU LIMITED Berwick Partners - IRG Advisors LLP	Commercial Supplier Commercial Supplier	SDI COMMISSIONING BE FIRST	ADULTS COMMISSIONING BE FIRST	ADULT SAFEGUARDING BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£2,007.20 £5.032.63	£0.00
10-May-18 10-May-18	Berwick Partners - IRG Advisors LLP Berwick Partners - IRG Advisors LLP	Commercial Supplier Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£5,032.63 £421.62	£0.00
10-May-18	Berwick Partners - IRG Advisors LLP	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£294.34	£0.00
10-May-18	Berwick Partners - IRG Advisors LLP	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£8,250.00	£0.00
15-May-18	Berwick Partners - IRG Advisors LLP	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST LEARNING DISABILITIES SUPPORT	CONSULTANCY FEES	£9,000.00	
24-May-18 24-May-18	Bethel Care Services Ltd Bethel Care Services Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£15,269.2 £2.823.00	
23-May-18	Bethel Londons Riverside Church	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,304.06	£0.00
23-May-18	Bethel Londons Riverside Church	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,268.34	£0.00
17-May-18	Better Impact Software Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	ICT HARDWARE	£3,355.00	£0.00
18-May-18 30-May-18	Beverley Vale BGC	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR CORE	LAW & GOVERNANCE FINANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH TREASURY AND PENSIONS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL	£385.00 £1.643.84	£0.00 £0.00
10-May-18	Big Yellow Self Storage	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£323.84	£0.00
10-May-18	Big Yellow Self Storage	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00	£0.00
14-May-18	Big Yellow Self Storage	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£430.00	£0.00
14-May-18 14-May-18	Big Yellow Self Storage Redacted	Commercial Supplier Direct Payments	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS DISABILITIES	EXTENDED OFFER FOR TWO YEARS OLDS LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS	£430.00 £446.28	£0.00 £0.00
10-May-18	Binder Loams Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	GROUNDS MAINTENANCE	£378.00	£0.00
15-May-18	Binder Loams Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	GROUNDS MAINTENANCE	£378.00	£0.00
15-May-18	Binder Loams Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	GROUNDS MAINTENANCE	£378.00	£0.00
15-May-18 23-May-18	Binder Loams Ltd Birketts LLP	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM MY PLACE	HIGHWAYS & HRA GROUND MAINTENANCE SALES LEASING AND CONVEYANCING	GROUNDS MAINTENANCE LEGAL FEES	£378.00 £1.500.00	£0.00 £0.00
10-May-18	Birlem Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	LIQUID FUEL	£4,494.89	
30-May-18	BKSB Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ICT MAINTENANCE AND SUPPORT	£4,389.50	
30-May-18	Blackboard International B.V	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ICT MAINTENANCE AND SUPPORT	£1,984.50	
04-May-18 23-May-18	Blackcliffe Ltd Blanche Nevile School	Commercial Supplier Local Authority Services	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT HIGH NEEDS	PHYSICAL SUPPORT HIGH NEEDS TOP UPS - OB	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT PROFESSIONAL SERVICES - GENERAL	£1,348.44 £10.302.3	
24-May-18	Blanche Neville School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£19,808.6	
03-May-18	Blossomwood	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£453.53	£0.00
24-May-18	Blossomwood	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,606.40	
01-May-18 29-May-18	Bluebird Care (Barking and Dagenham) Bluebird Care (Barking and Dagenham)	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£22,000.0 £22,240.0	
29-May-18	Bluebird Care (Barking and Dagenham)	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£19.926.1	
29-May-18	Bluebird Care (Barking and Dagenham)	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£14,650.4	4 £0.00
04-May-18	Blueboard Care Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,190.00	
04-May-18 04-May-18	Blueboard Care Services Blueboard Care Services	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250.00 £312.50	£0.00 £0.00
04-May-18	Blueboard Care Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,762.50	£0.00
04-May-18	Blueboard Care Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£375.00	£0.00
22-May-18	Boleyn Transport Ltd t/a Boleyn Service Station	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£282.00	£0.00
02-May-18 30-May-18	Bolt & Heeks Ltd Book Centre	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL COMMUNITY SOLUTIONS	CAPITAL OUTLAY UNIVERSAL SERVICES	CORPORATE BS UNIVERSAL SERVICES	CAPITAL OUTLAY BOOKS, PUBLICATIONS AND RESOURCES	£7,132.11 £264.06	£0.00 £0.00
	Boston Rose Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	SALARIES	£425.50	£0.00
29-May-18	Boston Rose Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	SALARIES	£259.00	£0.00
29-May-18	Boston Rose Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	SALARIES	£333.00	£0.00
29-May-18 04-May-18	Boston Rose Ltd Bourne Amenity Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS MY PLACE	COMMUNITY SOLUTIONS PUBLIC REALM	ADULT COLLEGE HIGHWAYS & HRA GROUND MAINTENANCE	SALARIES GROUNDS MAINTENANCE	£333.00 £1.379.00	£0.00 £0.00
01-May-18	Bowden House School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£19,990.0	
01-May-18	Bowden House School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£19,990.0	0 £0.00
01-May-18	Bowden House School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£36,000.0	
17-May-18 17-May-18	Bowden House School Bowden House School	Local Authority Services Local Authority Services	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	£9,525.00 £14,151.0	
17-May-18	Bowden House School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£9,995.00	
10-May-18	Box Up Crime	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	YOS - MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,000.00	£0.00
10-May-18	Box Up Crime	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	YOS - MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,400.0	
24-May-18 23-May-18	Box Up Crime Redacted	Non Commercial Supplier Non Commercial Supplier	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT DSG - EARLY YEARS	YOS - MANAGEMENT EXTENDED OFFER FOR TWO YEARS OLDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£5,600.00 £521.63	£0.00 £0.00
02-May-18	BPTW partnership	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES	£3,960.00	
02-May-18	Br3akfree Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,299.00	£0.00
02-May-18	Br3akfree Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£612.08	£0.00
09-May-18 09-May-18	Br3akfree Ltd Br3akfree Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£999.00 £614.48	£0.00 £0.00
02-May-18	Bradley-Hole Schoenaich Landscape Architects Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,750.00	£0.00
30-May-18	Brentwood County High School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
30-May-18	Brentwood Ursuline Convent High School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
11-May-18 04-May-18	Brett Rounce Bridgehouse Company Secretaries Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT BE FIRST	ADULT'S CARE & SUPPORT BE FIRST	PHYSICAL SUPPORT BE FIRST	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT CONSULTANCY FEES	£860.00 £3,010.00	£0.00 £0.00
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16-May-18	Bridgehouse Company Secretaries Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,010.00	£0.00
23-May-18	Briony Palmer	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£2,400.00	£0.00
04-May-18 04-May-18	Britannia Pharmacy Britannia Pharmacy	NHS/Medical Bodies NHS/Medical Bodies	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT) PROMOTING HEALTH (INCLUDING DAAT)	PAYMENT TO PRIMARY CARE PROVIDERS PAYMENT TO PRIMARY CARE PROVIDERS	£882.63 £309.40	£0.00 £0.00
04-May-18	Britannia Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PAYMENT TO PRIMARY CARE PROVIDERS	£312.78	£0.00
10-May-18	Britannia Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£411.00	£0.00
10-May-18 10-May-18	Britannia Pharmacy Britannia Pharmacy	NHS/Medical Bodies NHS/Medical Bodies	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	SEXUAL HEALTH SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS PAYMENT TO PRIMARY CARE PROVIDERS	£821.00 £354.00	£0.00 £0.00
10-May-18	Britannia Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£924.00	£0.00
03-May-18	British Telecommunications plc	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£12,462.55	£0.00
03-May-18	British Telecommunications plc	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	BETTER CARE FUND - CENTRALLY HELD ITEMS	PRIVATE CONTRACTORS PAYMENT - OTHER	£273.10	£0.00
23-May-18 10-May-18	British Telecommunications plc British Telecommunications Redcare	Commercial Supplier Commercial Supplier	SDI COMMISSIONING LAW, GOVERNANCE & HR	LEISURE ENFORCEMENT	BECONTREE HEATH LEISURE CENTRE CCTV & CONTRACT SECURITY	LAND LINE TELEPHONE COSTS SECURITY OF PREMISES	£12,574.90 £881.42	£0.00 £0.00
01-May-18	Broads Cleaning	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	LEYS CHILDREN'S CENTRE	CLEANING SERVICES	£854.00	£0.00
29-May-18	Broads Cleaning	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	LEYS CHILDREN'S CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£854.00	£0.00
24-May-18 30-May-18	Brook Care Home Brook House Primary School	Commercial Supplier Commercial Supplier	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT SCHOOLS - FUNDING	MENTAL HEALTH SUPPORT SCHOOLS BLOCK	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£6,309.20 £500.00	£0.00 £0.00
24-May-18	Brookdale House	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,016.00	£0.00
08-May-18	Brown & Brooke SE3	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,623.08	£0.00
01-May-18 01-May-18	Browncross Healthcare Ltd Browncross Healthcare Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£990.00 £2,820.00	£0.00 £0.00
01-May-18	Browncross Healthcare Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,850.00	£0.00
17-May-18	Browncross Healthcare Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£990.00	£0.00
17-May-18	Browncross Healthcare Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,641.43	£0.00
03-May-18	Buchanan Computing Buckhuret Hill Community Primary School	Commercial Supplier	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY SCHOOLS - FUNDING	CORPORATE BS SCHOOLS BLOCK	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£1,230.00 £600.00	£0.00 £0.00
30-May-18 30-May-18	Buckhurst Hill Community Primary School Building on It Ltd	Non Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	ARTS AND LEISURE COSTS	£692.50	£0.00
30-May-18	Bush Hill Park Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
30-May-18	Business Storage Solutions t/a Imagestor	Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT TEAM	CONSULTANCY FEES	£1,500.00	£0.00
10-May-18 14-May-18	Butler & Young Associates Butler & Young Associates	Commercial Supplier Commercial Supplier	MY PLACE CORPORATE CAPITAL	MY PLACE CAPITAL OUTLAY	ENERGY & COMPLIANCE GROUP CORPORATE BS	R & M MINOR WORKS CAPITAL OUTLAY	£2,295.00 £4.896.00	£0.00 £0.00
23-May-18	Butler & Young Associates	Commercial Supplier	MY PLACE	MY PLACE	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£4,420.00	£0.00
23-May-18	Butler & Young Associates	Commercial Supplier	MY PLACE	MY PLACE	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£3,009.00	£0.00
09-May-18	By Education Barking Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PFI EDUCATION	CONSULTANCY FEES	£532,481.85	
24-May-18 02-May-18	By Education Barking Ltd By the Bridge	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE CHILDREN'S CARE & SUPPORT	PFI EDUCATION SPECIALIST AGENCY FOSTERING	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£532,483.96 £4,267.80	£0.00 £0.00
02-May-18	By the Bridge	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,106.49	£0.00
02-May-18	By the Bridge	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,926.14	£0.00
02-May-18 10-May-18	By the Bridge By the Bridge	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,926.14 £4,112.64	£0.00 £0.00
10-May-18	By the Bridge	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,553.28	£0.00
30-May-18	Byron Primary School	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
30-May-18	Cage Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
23-May-18 23-May-18	Calvary Greatfields Day Nursery Calvary Greatfields Day Nursery	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,942.50 £10,542.19	£0.00 £0.00
18-May-18	Cambian Childcare Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,142.90	£0.00
18-May-18	Cambian Childcare Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,357.10	£0.00
22-May-18	Cambian Childcare Ltd Cambian Childcare Ltd	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,835.67	£0.00 £0.00
22-May-18 23-May-18	Cambian Childcare Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	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	£17,714.33 £13.399.96	£0.00
23-May-18	Cambian Childcare Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,000.04	£0.00
23-May-18	Cambian Childcare Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,857.10	£0.00
23-May-18 24-May-18	Cambian Childcare Ltd Cambridge Nursing and Residential Care Home	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£14,171.34 £1,500.00	£0.00 £0.00
24-May-18	Cameron House Care Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,349.40	£0.00
02-May-18	Canon (UK) Ltd	Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT PLANNING	CONSULTANCY FEES	£445.39	£0.00
02-May-18	Canon (UK) Ltd	Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT PLANNING	CONSULTANCY FEES	£339.09	£0.00
30-May-18 18-May-18	Canon (UK) Ltd Capgemini UK Plc	Commercial Supplier Commercial Supplier	BE FIRST CORE	BE FIRST ELEVATE CLIENT TEAM	BE FIRST CLIENT TEAM	STATIONERY ICT MAINTENANCE AND SUPPORT	£339.09 £39,029.02	£0.00 £0.00
09-May-18	Capita Business Services Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	PROFESSIONAL SERVICES - GENERAL	£252.00	£0.00
24-May-18	Capita Business Services Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CHILDREN'S CENTRE'S GENERAL	CONSULTANCY FEES	£17,841.90	£0.00
02-May-18 02-May-18	Capital Cleaning (Kent) Ltd Capital Cleaning (Kent) Ltd	Commercial Supplier Commercial Supplier	BD CORPORATE CLEANING LTD BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING BD CORPORATE CLEANING	BUILDING CLEANING BUILDING CLEANING	SPECIALIST EQUIPMENT FOR SERVICE PROVISION CLEANING MATERIALS	£2,997.55 £579.15	£0.00 £0.00
24-May-18	Capital Cleaning (Kent) Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	BUILDING CLEANING	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£8,540.00	£0.00
30-May-18	Capital Cleaning (Kent) Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	BUILDING CLEANING	CLEANING MATERIALS	£560.50	£0.00
30-May-18	Capital Cleaning (Kent) Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	BUILDING CLEANING	CLEANING MATERIALS R & M MINOR WORKS	£423.72 £450.00	£0.00 £0.00
01-May-18 18-May-18	Capital Pest Control Services Capstone Foster Care (South East) Ltd	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE CHILDREN'S CARE & SUPPORT	COMMISSIONED NURSERIES SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,355.80	£0.00
18-May-18	Capstone Foster Care (South East) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,364.50	£0.00
18-May-18	Capstone Foster Care (South East) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,398.70	£0.00
23-May-18 18-May-18	Capstone Foster Care (South East) Ltd Care R Us (Essex) Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,476.65 £900.00	£0.00 £0.00
24-May-18	Care UK Community Partnerships Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£30,027.40	£0.00
02-May-18	Carers of Barking & Dagenham	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
02-May-18 02-May-18	Carers of Barking & Dagenham Carers of Barking & Dagenham	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00 £350.00	£0.00 £0.00
10-May-18	Carers of Barking & Dagenham	Commercial Supplier Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - SUPPORT TO CARER	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£491.83	£0.00
10-May-18	Carers of Barking & Dagenham	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
10-May-18	Carers of Barking & Dagenham	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£550.00	£0.00
04-May-18 24-May-18	Caretech Community Services Ltd Caretech Community Services Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,184.60 £4.184.60	£0.00 £0.00
30-May-18	Caribbean Eatery	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CIVIC EVENTS	EVENTS	£1,800.00	£0.00
29-May-18	Caridon Property Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,190.10	£0.00
29-May-18 16-May-18	Carridon Property Ltd Carmelcrest Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS CORPORATE CAPITAL	SUPPORT SERVICES CAPITAL OUTLAY	HOUSING ADVICE SERVICE - RENT DEPOSITS CORPORATE BS	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OLITI AY	£3,190.10 £1.750.00	£0.00 £0.00
14-May-18	Carole Chattey	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.00	£0.00
01-May-18	Caronne Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,163.94	£0.00
01-May-18	Caronne Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£39,436.33	£0.00
09-May-18 09-May-18	Caronne Care Ltd Caronne Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,967.05 £20,674.30	£0.00 £0.00
09-May-18	Caronne Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£19,984.30	
09-May-18	Caronne Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,257.76	£0.00
09-May-18 10-May-18	Caronne Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£44,948.95 £17.862.25	£0.00 £0.00
30-May-18	Caronne Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,522.88	£0.00
30-May-18	Caronne Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£49,440.70	
24-May-18 22-May-18	CAS Care Services Ltd Castell Howell Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	DISABILITIES EDUCATION, YOUTH & CHILDCARE	LEARNING DISABILITIES SUPPORT TREWERN OUTDOOR EDUCATION CENTRE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CATERING AND VENDING SUPPLIES	£28,461.52 £306.85	£0.00 £0.00
22-May-18 10-May-18	Castel Howell Ltd Castle Water Limited	Commercial Supplier Commercial Supplier	MY PLACE	PUBLIC REALM	GREATFIELDS PARK	WATER AND SEWERAGE	£306.85 £1,098.38	£0.00
30-May-18	Caterham High School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
18-May-18	Causeway Care Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,750.00	£0.00
01-May-18 09-May-18	Cedar Housing Solutions Ltd Cedar Housing Solutions Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT SERVICES SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00 £2,500.00	£0.00 £0.00
30-May-18	Cedar Housing Solutions Ltd Cedar Housing Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
30-May-18	Cedar Housing Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
04-May-18 11-May-18	Central AV Limited (Video Conferencing London) Centre Academy London	Commercial Supplier Commercial Supplier	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT HIGH NEEDS	CARE MANAGEMENT - CENTRAL COSTS HIGH NEEDS TOP UPS - OB	COURT COSTS PROFESSIONAL SERVICES - GENERAL	£624.00 £13,000.00	£0.00 £0.00
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17-May-18	Century21	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,200.00	£0.00
25-May-18	Century21	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,000.00	
23-May-18	Chadwell Heath Community Centre	Voluntary Organisation	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	MARKS GATE CHILDREN'S CENTRE AND LIBRARY	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,000.00 £4,413.75	
23-May-18 23-May-18	Chadwell Heath Nursery Chadwell Heath Nursery	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,413.75 £19,312.5	
02-May-18	Chadwell Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£1,908.08	
11-May-18	Chandarana & Co	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£311,236.	
10-May-18	Change, Grow, Live (CGL)	Commercial Supplier	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£94,410.7	
10-May-18 10-May-18	Change, Grow, Live (CGL) Change, Grow, Live (CGL)	Commercial Supplier Commercial Supplier	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT) PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£270,503. £124,390.	
01-May-18	Charanga Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	ARTS AND LEISURE COSTS	£4,000.00	
01-May-18	Charanga Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	ARTS AND LEISURE COSTS	£6,782.00	
23-May-18	Cheeky Cherubs	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£4,694.63	£0.00
23-May-18	Cheeky Cherubs	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,632.38	£0.00
30-May-18 24-May-18	Cherrytrees Care Chestnut Court	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT SUPPORT WITH MEMORY AND COGNITION	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£593.75 £55.396.5	£0.00 1 £0.00
01-May-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£615.00	£0.00
01-May-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
10-May-18	Chestnut Nursery School Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CHILDREN'S CENTRE'S GENERAL	STAFF OTHER EXPENSES	£412.80	£0.00
23-May-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,231.1	
23-May-18 23-May-18	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,062.00 £4.301.21	
23-May-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£12,652.7	
23-May-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£29,771.1	
23-May-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£6,767.75	
23-May-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,239.7	
23-May-18 23-May-18	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,181.50 £23.095.93	
23-May-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£10.593.0	
23-May-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£21,944.6	2 £0.00
23-May-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£11,502.5	
23-May-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£21,849.7	
23-May-18 23-May-18	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,944.75 £2,951.52	
23-May-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£8,533.25	£0.00
02-May-18	Chica Designs	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	ARTS AND LEISURE COSTS	£327.75	£0.00
23-May-18	Childville Afterschool Services St Johns	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£4,173.00	
23-May-18 23-May-18	Childville Afterschool Services St Johns Childville Pre-School	Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£7,722.00 £2.086.50	0.00£
23-May-18 23-May-18	Childville Pre-School	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,412.50	£0.00
23-May-18	Childville Pre-School	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,825.69	
23-May-18	Childville Pre-School	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,884.40	
30-May-18	Chilton Primary School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
03-May-18	Chingford Kennels & Cattery	Commercial Supplier	LAW, GOVERNANCE & HR POLICY & PARTICIPATION	ENFORCEMENT	STREET ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - FOUIPMENT FURNITURE AND MATERIALS	£2,012.62 £252.50	£0.00
10-May-18 02-May-18	Chips Cottage Apiaries Ltd Chipside Ltd	Commercial Supplier Commercial Supplier	LAW. GOVERNANCE & HR	CULTURE & RECREATION ENFORCEMENT	EASTBURY MANOR HOUSE ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£252.50 £3.015.50	0.00£
02-May-18	Chipside Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,090.02	£0.00
02-May-18	Chipside Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
23-May-18	Chipside Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.85	£0.00
23-May-18 02-May-18	Chipside Ltd Chosen Services Uk Ltd	Commercial Supplier	LAW, GOVERNANCE & HR CARE & SUPPORT	ENFORCEMENT ADULT'S CARE & SUPPORT	ON STREET PARKING AND ENFORCEMENT PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT	£800.00 £4.947.00	£0.00 £0.00
04-May-18	Chosen Services Uk Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,947.00	
08-May-18	Chosen Services Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£19,799.4	
23-May-18	Chosen Services Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.00	£0.00
24-May-18	Chosen Services Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,865.00	
22-May-18 22-May-18	Christopher Barnes Christopher Barnes	Legal Services Legal Services	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES LEGAL FEES	£4,500.00 £750.00	£0.00 £0.00
04-May-18	Christopher McCarthy	Legal Services	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LOCALITIES TEAM	LEGAL FEES LEGAL FEES	£1.252.08	£0.00
16-May-18	Christopher McCarthy	Legal Services	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LOCALITIES TEAM	LEGAL FEES	£1,252.08	£0.00
24-May-18	Cibse Services Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	BUILDING CONTROL	SALARIES	£310.00	£0.00
24-May-18	Cibse Services Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	BUILDING CONTROL	SALARIES	£310.00	£0.00
01-May-18 15-May-18	CIPFA Business Ltd CIPFA Business Ltd	Commercial Supplier Commercial Supplier	CORE	FINANCE STRATEGIC LEADERSHIP	CORPORATE FINANCE CHIEF OPERATING OFFICER	EXAM FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£295.00 £6,010.00	£0.00
30-May-18	CIPFA Business Ltd	Commercial Supplier	CORE	FINANCE	COUNTER FRAUD	STAFF DEVELOPMENT AND TRAINING	£8.700.00	
22-May-18	Citysprint (UK) Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURAL COMMISSIONING	VEHICLE HIRE	£1,476.00	£0.00
22-May-18	Citysprint (UK) Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURAL COMMISSIONING	VEHICLE HIRE	£357.50	£0.00
22-May-18	Civic Computing Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£8,040.00	
22-May-18 22-May-18	Civic Computing Ltd Civic Computing Ltd	Commercial Supplier Commercial Supplier	CORE CORE	TRANSFORMATION TRANSFORMATION	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£18,200.0	
30-May-18	Clacton County High School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
10-May-18	Clayhall Executive Cars Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£2,313.00	£0.00
31-May-18	Clayhall Executive Cars Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£5,141.00	
25-May-18 25-May-18	Clocktower Contracts Ltd Clocktower Contracts Ltd	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,440.30 £6.808.00	
25-May-18 25-May-18	Clocktower Contracts Ltd Clocktower Contracts Ltd	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,935.90	
25-May-18	Clocktower Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,904.0	00.03 0
25-May-18	Clocktower Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,905.05	
25-May-18 31-May-18	Clocktower Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	-£797.54	£0.00
31-May-18 31-May-18	Clocktower Contracts Ltd Clocktower Contracts Ltd	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£7,039.00 £9,142.50	£0.00
30-May-18	CLPE - Centre for Literacy in Primary Education	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT SERVICE	PROFESSIONAL SERVICES - GENERAL	£1,200.00	
18-May-18	Club Vita LLP	Commercial Supplier	LAW, GOVERNANCE & HR	Pension Administration & Fees	PENSION FUND I&E	PROFESSIONAL SERVICES - GENERAL	£5,000.00	£0.00
	CMS Mailing Solutions Ltd	Commercial Supplier Commercial Supplier	MY PLACE LAW, GOVERNANCE & HR	MY PLACE ENFORCEMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£3,877.16	
08-May-18 10-May-18	Cobalt Telephone Technologies Ltd Cobalt Telephone Technologies Ltd	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£7,852.33 £7,912.14	
25-May-18	Coldham Shield and Mace Solicitors LLP	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£250.00	£0.00
25-May-18	Colin Noakes Frics	Non Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,375.00	
25-May-18	Colin Noakes Frics	Non Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£4,500.00	
25-May-18	Colin Noakes Frics	Non Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£5,250.00	
03-May-18 30-May-18	College Driving School College Driving School	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PUBLIC REALM MANAGEMENT PASSENGER TRANSPORT - GENERAL	PROFESSIONAL SERVICES - GENERAL STAFF DEVELOPMENT AND TRAINING	£2,980.00 £1,280.00	
10-May-18	Colt Technology Services	Commercial Supplier	CARE & SUPPORT	DISABILITIES	SCHOOLS PSYCHOLOGICAL SERVICES	LAND LINE TELEPHONE COSTS	£5,541.95	
01-May-18	Combustion Interactive Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£539.73	£0.00
01-May-18	Combustion Interactive Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£440.00	£0.00
25-May-18 10-May-18	Redacted Community College Initiative Ltd	Foster Carers Commercial Supplier	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT HIGH NEEDS	LEAVING CARE SERVICE HIGH NEEDS TOP UPS - POST 16	LOOKED AFTER COST OTHER PROFESSIONAL SERVICES - GENERAL	£350.00 £6,767.00	0.00£
10-May-18 10-May-18	Community College Initiative Ltd Community College Initiative Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	HIGH NEEDS TOP UPS - POST 16 HIGH NEEDS TOP UPS - POST 16	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£6,767.00 £15,199.3	
01-May-18	Community Products (Uk) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£1,670.00	
01-May-18	Community Products (Uk) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£1,778.00	£0.00
09-May-18	Community Products (Uk) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£585.00	£0.00
21-May-18 21-May-18	Community Products (Uk) Ltd Community Products (Uk) Ltd	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES COMMISSIONED NURSERIES	R & M MINOR WORKS R & M MINOR WORKS	£444.00 £444.00	0.00£
21-May-18 21-May-18	Community Products (Uk) Ltd Community Products (Uk) Ltd	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES COMMISSIONED NURSERIES	R & M MINOR WORKS R & M MINOR WORKS	£444.00 £444.00	£0.00
21-May-18	Community Products (Uk) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£410.00	£0.00
23-May-18	Community Products (Uk) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£1,055.00	
24-May-18	Complete Weed Control Concordia Health Ltd	Commercial Supplier	MY PLACE SDI COMMISSIONING	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	GROUNDS MAINTENANCE	£325.00	£0.00
02-May-18	Concorda Mealth Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£1,310.00	£0.00

02-May-18	Concordia Health Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£390.00	£0.00
23-May-18	Conservation By Design Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	ARCHIVIST	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£627.50	£0.00
10-May-18	Contract Security Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LOOKED AFTER COST OTHER	£3,426.67	£0.00
24-May-18	Contract Security Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LOOKED AFTER COST OTHER	£3,126.85	£0.00
23-May-18	Cornerstone Academy Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,043.25	£0.00
23-May-18	Cornerstone Academy Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT CORE	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,427.75	£0.00
04-May-18 11-May-18	Cornerstone Property Assets Ltd Countryside Properties (Uk) Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL	TRANSFORMATION CAPITAL OUTLAY	TRANSFORMATION HRA BALANCE SHEET (BS)	CONSULTANCY FEES CAPITAL OUTLAY	£9,984.64 £308.642.0	0.00£ 8 £0.00
30-May-18	Coupals Primary Academy	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
04-May-18	Cranbrook Lettings Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,000.00	£0.00
30-May-18	Cranbrook Primary School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,300.00	£0.00
30-May-18	Cranbury College	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
24-May-18	Cranham Court Nursing Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,987.76	£0.00
01-May-18	Create London	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURAL COMMISSIONING	EVENTS	£25,000.00	£0.00
30-May-18	Cristina's Steak Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	MEMBERS, TRANSPORT AND EXPENSES	CATERING SERVICES	£1,350.00	£0.00
01-May-18 30-May-18	Critigom Limited Critigom Limited	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	LAW & GOVERNANCE LAW & GOVERNANCE	ELECTORAL REGISTRATION ELECTORAL REGISTRATION	PRINTING POSTAGE AND COURIER SERVICES	£278.10 £383.14	£0.00
23-May-18	Crowdfunder I td	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	COMMUNITY DEVELOPMENT	MEMBERSHIP AND SUBSCRIPTIONS	£10.000.00	£0.00
10-May-18	Crown Promotions and Removals Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,748.00	£0.00
22-May-18	Crown Promotions and Removals Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£400.00	£0.00
24-May-18	Crown Promotions and Removals Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£460.00	£0.00
24-May-18	Crown Promotions and Removals Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£524.00	£0.00
24-May-18	Crown Promotions and Removals Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£934.00	£0.00
24-May-18	Crown Promotions and Removals Ltd	Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£766.00	£0.00
24-May-18 24-May-18	Crown Promotions and Removals Ltd Crown Promotions and Removals Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£970.00 £520.00	£0.00 £0.00
29-May-18	Crown Promotions and Removals Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE - HGF	PRIVATE CONTRACTORS PAYMENT - OTHER	£1.096.00	£0.00
29-May-18	Crown Promotions and Removals Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE - HGF	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,380.73	£0.00
23-May-18	Crowned Kids Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,354.00	£0.00
02-May-18	CSG Ushers Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£575.00	£0.00
30-May-18	Cumberland School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
25-May-18	Currie & Brown Uk Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£13,800.00	£0.00
01-May-18	Cygnet Health Care Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£1,924.00	00.03
18-May-18 18-May-18	Cygnet Health Care Ltd Cygnet Health Care Ltd	Commercial Supplier Commercial Supplier	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	£1,776.00 £1.184.00	£0.00 00.03
18-May-18 18-May-18	Cygnet Health Care Ltd Cygnet Health Care Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£1,184.00 £1,628.00	£0.00
18-May-18	Cygnet Health Care Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£2,812.00	£0.00
18-May-18	Cygnet Health Care Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£1,628.00	£0.00
18-May-18	Cygnet Health Care Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£2,664.00	£0.00
18-May-18	Cygnet Health Care Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£1,628.00	£0.00
18-May-18	Cygnet Health Care Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£302.00	£0.00
09-May-18	D & G Lettings Ltd D A B D (UK)	Commercial Supplier	COMMUNITY SOLUTIONS CARE & SUPPORT	INTERVENTION SERVICES DISABILITIES	INTERVENTION SERVICES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£79,979.58 £351.00	£0.00
22-May-18 24-May-18	DABD(UK)	Commercial Supplier Commercial Supplier	CARE & SUPPORT	DISABILITIES	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
24-May-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
24-May-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
24-May-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£315.00	£0.00
24-May-18	DABD(UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
24-May-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
24-May-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
24-May-18 24-May-18	DABD(UK)	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	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
24-May-18 24-May-18	D A B D (UK) D A B D (UK)	Commercial Supplier Commercial Supplier	CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00 £270.00	£0.00 £0.00
24-May-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
24-May-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£315.00	£0.00
24-May-18	DABD(UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
24-May-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£405.00	£0.00
24-May-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£813.66	£0.00
24-May-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
24-May-18	D A B D (UK) D A B D (UK)	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00 £0.00
24-May-18 29-May-18	DABD(UK)	Commercial Supplier Commercial Supplier	CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00 £562.50	£0.00
14-May-18	Dabora Conway Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£73,490.28	
24-May-18	Dagenham Park C Of E School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£19.000.00	
24-May-18	Dagenham Park C Of E School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£543,029.9	4 £0.00
24-May-18	Dagenham Park C Of E School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£36,200.18	£0.00
24-May-18	Dagenham Park C Of E School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£48,540.53	
30-May-18	Dagenham Park C Of E School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
10-May-18	Dakota Six Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	SALARIES	£1,300.00	£0.00
10-May-18 10-May-18	Dakota Six Ltd Dakota Six Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	ADULT COLLEGE ADULT COLLEGE	SALARIES SALARIES	£1,040.00 £780.00	£0.00 £0.00
10-May-18	Dakota Six Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	SALARIES	£1,040.00	£0.00
10-May-18	Dakota Six Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	SALARIES	£780.00	£0.00
18-May-18	Dakota Six Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	SALARIES	£780.00	£0.00
18-May-18	Dakota Six Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	SALARIES	£1,040.00	£0.00
18-May-18	Dakota Six Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE ADULT COLLEGE	SALARIES	£780.00	£0.00
18-May-18	Dakota Six Ltd DANIEL CHEEK	Commercial Supplier	COMMUNITY SOLUTIONS SDI COMMISSIONING	COMMUNITY SOLUTIONS ADULTS COMMISSIONING	ADULT COLLEGE ADULT SAFEGUARDING	SALARIES PRIVATE CONTRACTORS PAYMENT - OTHER	£1,300.00 £600.00	£0.00
01-May-18 01-May-18	DANIEL CHEEK DANIEL CHEEK	Non Commercial Supplier Non Commercial Supplier	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	ADULT SAFEGUARDING ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
10-May-18	DANIEL CHEEK	Non Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	ADULT SAFEGUARDING ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
04-May-18	Daniel Owen Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,424.50	£0.00
	Daniel Owen Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,425.40	£0.00
04-May-18	Daniel Owen Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,394.80	£0.00
04-May-18	Daniel Owen Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,157.69	£0.00
04-May-18 04-May-18	Daniel Owen Ltd Daniel Owen Ltd	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,175.89 £1.468.50	£0.00 £0.00
04-May-18 14-May-18	Daniel Owen Ltd Daniel Owen Ltd	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,468.50 £1.448.80	£0.00
14-May-18 14-May-18	Daniel Owen Ltd	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,448.80 £1,468.85	£0.00
14-May-18	Daniel Owen Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,466.60	£0.00
14-May-18	Daniel Owen Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,460.30	£0.00
14-May-18	Daniela Languages Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£2,174.00	£0.00
14-May-18	Daniela Languages Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£5,089.70	£0.00
01-May-18	Dartington Hall Trust	Commercial Supplier	CARE & SUPPORT CORPORATE CAPITAL	ADULT'S CARE & SUPPORT CAPITAL OUTLAY	BETTER CARE FUND - CENTRALLY HELD ITEMS	CONSULTANCY FEES	£12,834.00	
10-May-18 30-May-18	Davian Systems Ltd David Bedingfield	Commercial Supplier Legal Services	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY CHILDREN'S CARE & SUPPORT	CORPORATE BS CARE MANAGEMENT - CENTRAL COSTS	CAPITAL OUTLAY LEGAL FEES	£390.00 £2,550.00	£0.00 £0.00
30-May-18 09-May-18	David Miles & Partners Ltd	Legal Services Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CARE MANAGEMENT - CENTRAL COSTS ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,550.00 £825.00	£0.00
15-May-18	David Miles & Partners Ltd David Miles & Partners Ltd	Commercial Supplier Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	R & M MINOR WORKS	£3,600.00	£0.00
23-May-18	David Miles & Partners Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£825.00	£0.00
01-May-18	Davies Burton Sweetlove Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,052.00	£0.00
30-May-18	Davies Burton Sweetlove Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£810.00	£0.00
23-May-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£500.18	£0.00
03-May-18	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	VEHICLE HIRE	£1,238.40	£0.00
03-May-18	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PASSENGER TRANSPORT - GENERAL PASSENGER TRANSPORT - GENERAL	VEHICLE HIRE	£1,672.92	£0.00
03-May-18	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PASSENGER TRANSPORT - GENERAL PASSENGER TRANSPORT - GENERAL	VEHICLE HIRE VEHICLE HIRE	£1,238.40 -£1,672.92	£0.00 £0.00
29.May. 19	Dawsonrentals Bus & Coach Ltd							
29-May-18 29-May-18	Dawsonrentals Bus & Coach Ltd Dawsonrentals Bus & Coach Ltd	Commercial Supplier Commercial Supplier		PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	VEHICLE HIRE VEHICLE HIRE		£0.00
29-May-18 29-May-18 29-May-18		Commercial Supplier Commercial Supplier Commercial Supplier	MY PLACE MY PLACE MY PLACE				£1,238.40 £1,238.40	

29-May-18	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	VEHICLE HIRE	£1,672.92	£0.00
29-May-18	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	VEHICLE HIRE	£415.00	£0.00
29-May-18	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	VEHICLE HIRE	-£1,099.2	9 £0.00
04-May-18	Daynight Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PAYMENT TO PRIMARY CARE PROVIDERS	£758.73	£0.00
10-May-18	Daynight Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£844.00	£0.00
22-May-18	Daynight Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£816.20	£0.00
30-May-18	Deanwood Primary School & Children's Centre	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
23-May-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£260.81	£0.00
23-May-18 23-May-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£260.81	£0.00
23-May-18 23-May-18	Redacted Denbar Property Maintenance Ltd	Non Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	DAGENHAM LIBRARY	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£506.03 £4,000.00	£0.00 £0.00
			POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£925.00	£0.00
22-May-18	Deranged Events Ltd T/A TheAirBag.net Derham House	Commercial Supplier	CARE & SUPPORT		PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£925.00 £1.761.04	
24-May-18 24-May-18	Desborough Care	Commercial Supplier Non Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,761.04 £27.319.5	
10-May-18	Diamond Cars Service Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£4,128.00	
23-May-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,126.00 £251.55	£0.00
10-May-18	Dilshan Transport Group Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£5,480.00	
30-May-18	Dilshan Transport Group Etd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£9,460.00	
30-May-18	Disclosure & Barring Service	Non Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	OPERATIONS HR - CORPORATE	EMPLOYEE RELATED SCHEMES	£8.764.00	
14-May-18	Discount Displays Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	ADVERTISING, PUBLICITY AND MARKETING	£416.95	£0.00
30-May-18	Diss High School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£2.000.00	
18-May-18	Diverse Care (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,702.30	
18-May-18	Diverse Care (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4.345.20	
18-May-18	Diverse Care (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,345.20	
18-May-18	Diverse Care (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3.258.60	
18-May-18	Diverse Care (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,345.20	
18-May-18	Diverse Care (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,345.20	
29-May-18	Diverse Voices Entertainment	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	PROFESSIONAL SERVICES - GENERAL	£1,200.00	00.03 C
03-May-18	DON PROFESSIONALS LTD	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£602.88	£0.00
10-May-18	DON PROFESSIONALS LTD	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£809.90	£0.00
17-May-18	DON PROFESSIONALS LTD	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£403.15	£0.00
18-May-18	DON PROFESSIONALS LTD	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,208.19	
31-May-18	DON PROFESSIONALS LTD	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£670.16	£0.00
23-May-18	Donna Bambridge	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£502.13	£0.00
25-May-18	Dooba Investments 111 Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	SOLID FUEL	£1,644.19	
25-May-18	Dooba Investments 111 Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	£44,800.0	
25-May-18	Dooba Investments 111 Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	£339.40	£0.00
25-May-18	Dooba Investments 111 Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	SOLID FUEL	£1,148.47	
23-May-18	Dorothy Barley Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£4,000.00	
23-May-18	Dorothy Barley Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,098.4	
24-May-18	Dorothy Barley Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£124,595.	
24-May-18	Dorothy Barley Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£5,475.56	
24-May-18	Dorothy Barley Junior Academy	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	
30-May-18	Dorothy Barley Junior Academy	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
24-May-18	Down House	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,047.20	
01-May-18	Dr A Arif	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£1,035.77	
03-May-18	Dr A Moghal	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH ADULTS COMMISSIONING	SEXUAL HEALTH ADULT SAFEGUARDING	PAYMENT TO PRIMARY CARE PROVIDERS PRIVATE CONTRACTORS PAYMENT - OTHER	£1,108.85	
01-May-18	DR Agatha Binitie	NHS/Medical Bodies	SDI COMMISSIONING				£1,163.99	
01-May-18	Dr Atef Amin	NHS/Medical Bodies	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£594.85	£0.00
09-May-18	Dr Atef Amin	NHS/Medical Bodies		ADULTS COMMISSIONING		PRIVATE CONTRACTORS PAYMENT - OTHER	£378.90	£0.00
30-May-18 02-May-18	Dr Atef Amin Dr G S Kalkat	NHS/Medical Bodies NHS/Medical Bodies	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING PUBLIC HEALTH	ADULT SAFEGUARDING SEXUAL HEALTH	PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO PRIMARY CARE PROVIDERS	£765.90 £440.00	£0.00 £0.00
						PAYMENT TO PRIMARY CARE PROVIDERS PAYMENT TO PRIMARY CARE PROVIDERS		
02-May-18 04-May-18	Dr G S Kalkat Dr G S Kalkat	NHS/Medical Bodies NHS/Medical Bodies	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	SEXUAL HEALTH PROMOTING HEALTH (INCLUDING DAAT)	PAYMENT TO PRIMARY CARE PROVIDERS PAYMENT TO PRIMARY CARE PROVIDERS	£1,957.28 £425.00	£0.00 £0.00
04-May-18 02-May-18	Dr G S Kaikat Dr Gupta & Partner	NHS/Medical Bodies	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS PAYMENT TO PRIMARY CARE PROVIDERS	£425.00 £310.00	£0.00
02-way-18 02-May-18	Dr Gupta & Partner Dr Gupta & Partner	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS	£525.00	£0.00
02-May-18 03-May-18	Dr Gupta & Partner Dr Gupta & Partner	NHS/Medical Bodies	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS PAYMENT TO PRIMARY CARE PROVIDERS	£525.00 £535.68	£0.00
03-May-18 04-May-18	Dr Gupta & Partner Dr Ifat Mahmood	NHS/Medical Bodies	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£364.50	£0.00
02-May-18	Dr M Goyal t/a Church Elm Lane Medical Practice	NHS/Medical Bodies	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£2.020.18	
02-Way-18 03-May-18	Dr M Goyal t/a Church Elm Lane Medical Practice	NHS/Medical Bodies	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£1,144,17	
11-May-18	Dr Martin Lock	NHS/Medical Bodies	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£534.60	£0.00
09-May-18	Dr Pallavi Baichoo-Ajgaybee	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£261.25	£0.00
09-May-18	Dr Pallavi Baichoo-Ajgaybee	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£261.25	£0.00
09-May-18	Dr Pallavi Baichoo-Ajgaybee	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£306.70	£0.00
09-May-18	Dr Pallavi Baichoo-Ajgaybee	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£327.40	£0.00
09-May-18	Dr Pallavi Baichoo-Ajgaybee	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00	£0.00
09-May-18	Dr Pallavi Baichoo-Ajgaybee	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	£0.00
09-May-18	Dr Pallavi Baichoo-Ajgaybee	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£282.00	£0.00
10-May-18	Dr Rehan Khan	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£546.30	£0.00
18-May-18	Dr Rehan Khan	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£735.30	£0.00
14-May-18	Dr T Grange & Associates	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,016.00	
18-May-18	Drain Aid Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00	£0.00
24-May-18	Drake Homecare Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,000.00	
03-May-18	Drs K Alkaisy & F Islam	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£3,195.98	
10-May-18	Duel Fitness Ltd	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£550.00	£0.00
24-May-18 10-May-18	Dunelm Nursing Home	Commercial Supplier	CARE & SUPPORT CORPORATE CAPITAL	DISABILITIES CAPITAL OLITLAY	LEARNING DISABILITIES SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	£4,684.48	
	Durkan Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HRA BALANCE SHEET (BS) HOUSING ADVICE SERVICE - RENT DEPOSITS		£365,485. £4,700.00	
03-May-18 03-May-18	Dwellings Solutions Property Consultants Dwellings Solutions Property Consultants	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT SERVICES SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,700.00 £2.800.00	
16-May-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£2,800.00	£0.00
23-May-18	E H Roberts - Penet Group Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANSING	VEHICLE HIRE	£260.49 £814.00	£0.00
23-May-18	E H Roberts - Penet Group Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	VEHICLE HIRE	£550.00	£0.00
24-May-18	E H Roberts - Penet Group Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	VEHICLE HIRE	£325.00	£0.00
25-May-18	East London Waste Authority	Commercial Supplier	CENTRAL	CENTRAL EXPENSES	OTHER OPERATING EXPENDITURE	LEVIES PAID		00.00 £0.00
08-May-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY		.24 £0.00
08-May-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY		.93 £0.00
08-May-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£7,474.61	
08-May-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY		.21 £0.00
08-May-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY		33.78 £0.00
30-May-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£19,250.0	
30-May-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£8,250.00	£0.00
30-May-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£687.50	£0.00
30-May-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£15,812.4	
30-May-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£30,937.4	
30-May-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,750.00	
30-May-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,375.00	
30-May-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,750.00	
17-May-18	East Thames Group Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£295.00	£0.00
17-May-18	East Thames Group Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,065.00	
17-May-18	East Thames Group Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,475.00	
17-May-18	East Thames Group Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
30-May-18	Eastbury Comprehensive School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,400.00	
23-May-18	Eastbury Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,508.7	
24-May-18	Eastbury Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,000.0	
30-May-18	Eastbury Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	
01-May-18 24-May-18	Eastern County Care Eastern County Care	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,200.00 £5,673.24	
∠+-way-16	Education Country Care	ознина ска очррне	G. INE & OUT FORT	SIGNATED TIES	ED WANTO DIORDIETTEO OUT FOR !	REGISENTIAL LAGEWENTS - LINVATE CONTRACTORS PATWENT	20,013.24	20.00

01-May-18	Eastway Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,060.00	
01-May-18	Eastway Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,060.00	
01-May-18 18-May-18	Eastway Care Ltd Eastway Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,060.00 £1.166.00	£0.00 £0.00
23-May-18	Eastway Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,740.00	
23-May-18	Eastway Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,139.50	
23-May-18 24-May-18	Eastway Care Ltd Ebony Healthcare Services Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,983.64 £2.000.00	£0.00 £0.00
08-May-18	Econ Engineering Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£105,294.4	
24-May-18	Education Funding Agency	Central/Government Departments		CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£131,396.0	
02-May-18	Educational Resources Online Ltd t/a My GSCE Science	Commercial Supplier	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS CHILDREN'S CARE & SUPPORT	MAYESBROOK PARK SCHOOL (PRU)	ICT SOFTWARE	£337.50	£0.00
08-May-18 08-May-18	EE Ltd EE Ltd	Commercial Supplier Commercial Supplier	LAW. GOVERNANCE & HR	LAW & GOVERNANCE	YOS - MANAGEMENT LEGAL SERVICES	MOBILE PHONE COSTS MOBILE PHONE COSTS	£470.00 £375.00	£0.00 £0.00
08-May-18	EE Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECTORATE SUPPORT TEAM	MOBILE PHONE COSTS	£375.00	£0.00
08-May-18	EE Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	MOBILE PHONE COSTS	£2,115.00	£0.00
15-May-18	EE Ltd EE Ltd	Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	MOBILE PHONE COSTS MOBILE PHONE COSTS	£6,345.00 £1.880.00	£0.00 £0.00
15-May-18 15-May-18	EE Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	DISABILITIES	OCCUPATIONAL THERAPY & SENSORY UNIT	MOBILE PHONE COSTS MOBILE PHONE COSTS	£1,880.00 £470.00	£0.00
15-May-18	EE Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	MOBILE PHONE COSTS	£470.00	£0.00
01-May-18	EK Majestic Ltd	Local Authority Services	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£749.50	£0.00
18-May-18	EK Majestic Ltd	Commercial Supplier	SDI COMMISSIONING CARE & SUPPORT	ADULTS COMMISSIONING DISABILITIES	ADULT SAFEGUARDING LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£430.60	£0.00 £0.00
24-May-18 02-May-18	Eleanor Nursing & Social Care Ltd Elementary ICT Ltd	Commercial Supplier Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SIP SCHOOL S ICT	ICT MAINTENANCE AND SUPPORT	£2,620.20 £4.000.00	
02-May-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£28,727.00	
09-May-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,443.00	£0.00
09-May-18 09-May-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£773.50 £2.409.00	£0.00 £0.00
09-May-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,409.00 £15,894.00	
09-May-18	Elevate East London	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	MEMBERSHIP AND SUBSCRIPTIONS	£13,147.39	
14-May-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£3,030.50	
14-May-18	Elevate East London	Commercial Supplier	CORPORATE CARITAL	TRANSFORMATION	TRANSFORMATION CORPORATE BS	ICT MAINTENANCE AND SUPPORT	£2,818.50	£0.00
16-May-18 16-May-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£850.00 £1.225.00	£0.00 £0.00
16-May-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,439.96	£0.00
16-May-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,000.00	£0.00
16-May-18	Elevate East London	Commercial Supplier	LAW, GOVERNANCE & HR MY PLACE	LAW & GOVERNANCE	ELECTIONS OF ACCUSE OF ACC	ICT MAINTENANCE AND SUPPORT	£2,178.54	00.03
16-May-18 16-May-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CARE & SUPPORT	MY PLACE CHILDREN'S CARE & SUPPORT	CP - ASSET STRATEGY CARE MANAGEMENT TEAM B	ICT HARDWARE ICT MAINTENANCE AND SUPPORT	£285.00 £646.95	£0.00 £0.00
16-May-18	Elevate East London	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM B	ICT MAINTENANCE AND SUPPORT	£375.00	£0.00
16-May-18	Elevate East London	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	DAGENHAM LIBRARY	BUILDING ALTERATIONS AND MATERIALS	£825.00	£0.00
16-May-18 16-May-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR CORPORATE CAPITAL	ENFORCEMENT CAPITAL OUTLAY	CCTV & CONTRACT SECURITY CORPORATE BS	ICT MAINTENANCE AND SUPPORT CAPITAL OUTLAY	£16,105.20 £4.000.00	0 £0.00 £0.00
16-May-18	Elevate East London	Commercial Supplier	LAW. GOVERNANCE & HR	LAW & GOVERNANCE	ELECTORAL REGISTRATION	ICT MAINTENANCE AND SUPPORT	£7,341.47	£0.00
16-May-18	Elevate East London	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	ICT HARDWARE	£670.00	£0.00
16-May-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£265.00	£0.00
16-May-18	Elevate East London	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULTS CARE AND SUPPORT (COMMISSIONING)	STAFF OTHER EXPENSES	£8,298.03	00.03
17-May-18 17-May-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL COMMUNITY SOLUTIONS	CAPITAL OUTLAY COMMUNITY SOLUTIONS	CORPORATE BS ADULT COLLEGE	CAPITAL OUTLAY ICT MAINTENANCE AND SUPPORT	£1,859.00 £583.00	£0.00 £0.00
17-May-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,312.50	£0.00
17-May-18	Elevate East London	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	ICT MAINTENANCE AND SUPPORT	£3,127.61	£0.00
17-May-18 17-May-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR HRA	LAW & GOVERNANCE HOUSING AND NEIGHBOURHOODS	ELECTIONS SERVICE IMPROVEMENT TEAM	ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT	£3,018.75 £31.298.00	
17-May-18	Elevate East London	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	ICT MAINTENANCE AND SUPPORT	£418.00	£0.00
17-May-18	Elevate East London	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ICT HARDWARE	£962.50	£0.00
17-May-18	Elevate East London	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	CONSULTANCY FEES	£1,375.00	£0.00
17-May-18 17-May-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL EDUCATION, YOUTH & CHILDCARE	CAPITAL OUTLAY EDUCATION, YOUTH & CHILDCARE	CORPORATE BS COMMUNITY MUSIC SERVICE	CAPITAL OUTLAY ICT MAINTENANCE AND SUPPORT	£81,356.50 £275.00	0 £0.00 £0.00
17-May-18	Elevate East London	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE TEAM	ICT MAINTENANCE AND SUPPORT	£717.25	£0.00
17-May-18	Elevate East London	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HR MANAGEMENT	STAFF DEVELOPMENT AND TRAINING	£2,550.00	£0.00
17-May-18	Elevate East London	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY MANAGEMENT AND CAPITAL DELIVERY	CONSULTANCY FEES	£8,712.00	£0.00
17-May-18 21-May-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	INCLUSIVE GROWTH HRA	COMMISSIONING - REGEN, HOUSING AND INVESTMENT HOUSING AND NEIGHBOURHOODS	HOUSING STRATEGY REFURBISHMENTS	CONSULTANCY FEES ICT MAINTENANCE AND SUPPORT	£12,801.00 £6,728.25	
22-May-18	Elevate East London	Commercial Supplier	CORE	ELEVATE CLIENT TEAM	CLIENT TEAM	STATIONERY	£5,540.25	
22-May-18	Elevate East London	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULTS CARE AND SUPPORT (COMMISSIONING)	ICT MAINTENANCE AND SUPPORT	£47,376.00	00.03 0
22-May-18	Elevate East London	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	BETTER CARE FUND - CENTRALLY HELD ITEMS	ICT SOFTWARE	£8,520.00	00.03
22-May-18 23-May-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CARE & SUPPORT CORE	ADULT'S CARE & SUPPORT INNOVATION AND INVESTMENT	ACS - SUPPORT COSTS INNOVATION AND FUNDING	LAND LINE TELEPHONE COSTS ICT MAINTENANCE AND SUPPORT	£703.33 £308.00	£0.00 £0.00
23-May-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,552.32	
23-May-18	Elevate East London	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	MEMBERS, TRANSPORT AND EXPENSES	ICT HARDWARE	£14,063.00	
23-May-18 23-May-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL CONTRACTED SERVICES	CAPITAL OUTLAY ELEVATE CONTRACT	CORPORATE BS BARKING & DAGENHAM DIRECT - ELEVATE	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£1,650.00 £59.852.97	£0.00 7 £0.00
23-May-18 23-May-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CONTRACTED SERVICES CONTRACTED SERVICES	ELEVATE CONTRACT	REVENUES & BENEFITS NON HRA CONTRACT - ELEVATE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,364.87	
23-May-18	Elevate East London	Commercial Supplier	CENTRAL	CENTRAL EXPENSES	CENTRAL EXPENSES	CONSULTANCY FEES	£759.00	£0.00
23-May-18	Elevate East London	Commercial Supplier	CENTRAL	CENTRAL EXPENSES	CENTRAL EXPENSES COMMUNITY SOLUTIONS	CONSULTANCY FEES	£1,100.00	£0.00
23-May-18 24-May-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS CORE	COMMUNITY SOLUTIONS TRANSFORMATION	COMMUNITY SOLUTIONS TRANSFORMATION	MOBILE PHONE COSTS CONSULTANCY FEES	£754.75 £12,750.00	£0.00 0 £0.00
24-May-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£19,622.00	
24-May-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£8,070.00	
24-May-18 24-May-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CORE	TRANSFORMATION TRANSFORMATION	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£1,587.00 £10.580.00	
24-May-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£9,680.00	
24-May-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£10,047.00	0 £0.00
24-May-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£6,180.00	£0.00
24-May-18 24-May-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	HRA CORE	HOUSING AND NEIGHBOURHOODS TRANSFORMATION	SERVICE IMPROVEMENT TEAM TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£5,941.00 £3,872.00	
24-May-18	Elevate East London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£10,047.00	
25-May-18	Elevate East London	Commercial Supplier	CORE	INNOVATION AND INVESTMENT	INNOVATION AND FUNDING	CONSULTANCY FEES	£11,277.00	00.03 0
25-May-18	Elevate East London	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING COMMISSIONING - REGEN, HOUSING AND INVESTMENT	ADULTS CARE AND SUPPORT (COMMISSIONING)	ICT MAINTENANCE AND SUPPORT	£43,250.00	
25-May-18 25-May-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	INCLUSIVE GROWTH CORE	TRANSFORMATION	HOUSING STRATEGY TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£16,398.00 £9,360.00	
25-May-18	Elevate East London	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	£7,670.50	£0.00
29-May-18	Elevate East London	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ICT MAINTENANCE AND SUPPORT	£7,650.00	
29-May-18 29-May-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CORE	TRANSFORMATION TRANSFORMATION	TRANSFORMATION TRANSFORMATION	ICT MAINTENANCE AND SUPPORT CONSULTANCY FEES	£4,970.00 £6,175.00	
29-May-18 29-May-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£6,175.00 £325.00	£0.00
29-May-18	Elevate East London	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ICT MAINTENANCE AND SUPPORT	£7,650.00	£0.00
30-May-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£550.00	£0.00
30-May-18 30-May-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR MY PLACE	ENFORCEMENT PUBLIC REALM	OFF STREET PARKING AND ADMINISTRATION FLEET MANAGEMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER ICT HARDWARE	£15,744.00 £6,268.73	
30-May-18	Elevate East London	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LEGAL SERVICES	ICT MAINTENANCE AND SUPPORT	£484.00	£0.00
30-May-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£754.75	£0.00
23-May-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£485.55	£0.00
30-May-18 09-May-18	Elizabeth Szwed Elliot Leigh Property Management Ltd	Legal Services Commercial Supplier	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT INTERVENTION SERVICES	CARE MANAGEMENT - CENTRAL COSTS INTERVENTION SERVICES	LEGAL FEES PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£750.00 £243.159.3	£0.00 30 £0.00
23-May-18	Elliot Hire	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,435.00	
23-May-18	Elliott Hire	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,300.00	
23-May-18	Elm Lane Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£802.50	£0.00

Mart									
March Marc	23-May-18	Elm Lane Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7.084.35	£0.00
Memory Common and	24-May-18	Emerson Court			ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,365.48	£0.00
Seminary Company Com									
Sept.	04-May-18			MY PLACE	MY PLACE	QUALITY AND COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,770.00	
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Modern Modern Modern Management of March Modern Moder					MY PLACE				
Control Cont									
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Mary	10-May-18			BE FIRST		BE FIRST	CONSULTANCY FEES	£76,220.00	£0.00
Column									
March Control Contro									
March March Common Com		Essentra Packaging & Security Ltd							
Section Sect									
Section Sect	23-May-18	Essex Care Consortium Ltd		CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£426.53	£0.00
March Marc									
March Company Compan									
Section Communication Co	18-May-18			MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE			
Advance									
The Content of Search and Search (Content death of Content death of Cont									
Description Communication									
June									
Color	23-May-18	Everyone Active	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	ARTS AND LEISURE COSTS	£547.60	£0.00
Company Comp									
Alleane Alle									
March March March Company Content Comp									
Service Serv						COMMUNITY DEVELOPMENT			
Montrol Common Common Section Co									
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2-00.00 2-00				CARE & SUPPORT	ADULT'S CARE & SUPPORT		HOME CARE - PRIVATE CONTRACTORS PAYMENT		
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Final Final Contraction List									
Product Communication Product Communication Product Communication Comm									
Month Finds Finds Commission List									
Mode Feder Countaring Isla	18-May-18	Finefair Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS		NO RECOURSE TO PUBLIC FUNDS	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£1,007.50	
Mode Food Name									
SAMP For Abrows Legis Services Common Septim Common									
Commonic Singuist									
CAMPATE France List									
2-444-19 Freman List	03-May-18		Commercial Supplier				CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL		
2-448-yr Fremit Lid									
Parama Lis									
2-84-by-16 Frems L15									
244by-16 Fremus List									
24-May-18 Fernank Ltd			Commercial Supplier						
24-May-19 Fernank Lid									
24-May-16 Financk Lid Commercial Suzzilier CoMMINTS OLUTIONS UNIVERSAL SERVICES GASCIORIA CHILDRINS CENTRE CYCLICAL-PLANNED MANTENINGE - MECHANICAL AND ELECTRICAL E384.70 E0.00									
30-May -16 Ferman Ltal									
2-24My-19 Fift Brot (Healing & Horne Improvements) Lid Commercial Supplier EDUCATION, YOUTH & CHILDCARE EDUCATION,									
19-May 18 Fifth Bross Hestang & Home Improvements List Commercial Supplier EDICATION, YOUTH & CHILDCARE COMMISSIONED NURSERIES R. 8. M MINOR WORKS E.8,677.00 E.0.0	02-May-18		Commercial Supplier		CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY		
22-May-18 Fifth Brots Fellanding & Home Improvemental) Lid Communical Supplier COPROATE CAPITAL CUTLAY COPROATE B.S. CAPITAL OUTLAY S.29 0.00									
29-May-18 Firth Bros (Healing & Home Improvements) Lid Commercial Supplier EDUCATION, YOUTH & CHILDCARE COMMISSIONED NURSERIES R. A. M. MINOR WORKS 54.06 50.00 10-May-18 Fith Bros (Healing & Home Improvements) Lid Commercial Supplier CARE & SUPPORT DISABILITIES LEARNING DISABILITIES SUPPORT PRIVATE CONTRACTORS PAYMENT F1.054.35 60.00 10-May-18 Fitzroy Commercial Supplier CARE & SUPPORT DISABILITIES LEARNING DISABILITIES SUPPORT PRIVATE CONTRACTORS PAYMENT F1.054.35 60.00 10-May-18 Fitzroy Commercial Supplier CARE & SUPPORT DISABILITIES LEARNING DISABILITIES SUPPORT PRIVATE CONTRACTORS PAYMENT F1.054.35 60.00 10-May-18 Fitzroy Commercial Supplier CARE & SUPPORT DISABILITIES SUPPORT PRIVATE CONTRACTORS PAYMENT F1.054.35 60.00 10-May-18 Fitzroy Commercial Supplier CARE & SUPPORT DISABILITIES SUPPORT PRIVATE CONTRACTORS PAYMENT F1.054.35 60.00 10-May-18 Fitzroy Care & Supplier CARE & SUPPORT DISABILITIES SUPPORT PRIVATE CONTRACTORS PAYMENT F1.054.35 60.00 10-May-18 Fitzroy Care & Supplier Private Payment F1.054.35 60.00 10-May-18 Fitzroy Care & Supplier Private Payment F1.054.35 60.00 10-May-18 Fitzroy Care & Supplier Private Payment F1.054.35 60.00 10-May-18 Fitzroy Fitz									
30.May-18 Firb Brox Heating & Home Improvements) Lid Commercial Supplier CARE & SUPPORT CARE & SUPPORT DISABILITIES LEARNING DISABILITIES SUPPORT PIN TACK CONTRACTORS PAYMENT - OTHER 51.64.35 ± 50.00 2.5.4 ± 50.00									
10.14mg/s 18 Fizzrry									
24-May-18 Five Eims Primary School Local Authority Services DEDICATED SCHOOLS GRANT SCHOOLS - FUNDING SCHOOLS - FUNDING - FUNDING SCHOOLS - FUNDING - FU				CARE & SUPPORT		LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		
24-May-18 Five Elims Primary School		· ·							
24-May-18 Five Elms Primary School									
O-M-May-18 Fleet Factors Ltd	24-May-18	Five Elms Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£15,668.67	£0.00
23.4May-18 Redacted Non Commercial Supplier DSG-EARLY YEARS NIRSERY EDILCATION PURCHASE - EQUIPMENT, FURNTURE AND MATERIALS 225.09 E.0.0	02-May-18			MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£984.00	
99.48/49 Floglass Commercial Supplier MY PLACE PUBLIC REALM FRIZLANDS DEPOT TRANSPORT WORKSHOP VEHICLE REPAIRS AND MAINTENANCE £25,00 to 0.00									
31-May-18 Floratux Ltd									
7-May-19 Fluid Brandina Ltd	31-May-18	Floralux Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	GROUNDS MAINTENANCE	£2,500.00	£0.00
01-May-18 Focus Care Link Commercial Supplier CARE & SUPPORT ADULTS CARE & SUPPORT PHYSICAL SUPPORT HOME CARE - PRIVATE CONTRACTORS PAYMENT £10,077.83 £0.00 30-May-18 Focus Care Link Commercial Supplier CARE & SUPPORT ADULTS CARE & SUPPORT PHYSICAL SUPPORT HOME CARE - PRIVATE CONTRACTORS PAYMENT £12,236.45 £0.00 24-May-18 Fociste Care Associates Lid Commercial Supplier CARE & SUPPORT DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LONG TERM SUPPORT- COMMUNITY: SUPPORTED LIVING £11,826.45 £0.00 18-May-18 Foster Care Associates Lid Commercial Supplier CARE & SUPPORT CHILDREN'S CARE & SUPPORT SPECIALIST AGENCY FOSTERING PRIVATE CONTRACTORS PAYMENT - OTHER £1,520.87 £0.00 18-May-18 Foster Care Associates Lid Commercial Supplier CARE & SUPPORT CHILDREN'S CARE & SUPPORT SPECIALIST AGENCY FOSTERING PRIVATE CONTRACTORS PAYMENT - OTHER £1,520.87 £0.00 18-May-18 Foster Care Associates Lid Commercial Supplier CARE & SUPPORT CHILDREN'S CARE & SUPPORT SPECIALIST AGENCY FOSTERING PRIVATE CONTRACTORS PAYMENT - OTHER £3,276.72 £0.00									
30.4May-18 Focus Care Link Commercial Supplier CARE & SUPPORT ADULTS CARE & SUPPORT PHYSICAL SUPPORT HOME CARE - PRIVATE CONTRACTORS PAYMENT £12.28.45 £0.00 24-May-18 Foster Care Associates Ltd Commercial Supplier CARE & SUPPORT DISABILITIES LEARNING DISABILITIES SUPPORT LONG TERM SUPPORT - COMMUNITY: SUPPORT - DIVING £11,828.16 £10.00 18-May-18 Foster Care Associates Ltd Commercial Supplier CARE & SUPPORT CHILDREN'S CARE & SUPPORT SPECIALIST AGENCY POSTERING PRIVATE CONTRACTORS PAYMENT - OTHER £1,520.87 £0.00 18-May-18 Foster Care Associates Ltd Commercial Supplier CARE & SUPPORT CHILDREN'S CARE & SUPPORT SPECIALIST AGENCY POSTERING PRIVATE CONTRACTORS PAYMENT - OTHER £3,265.69 £0.00 18-May-18 Foster Care Associates Ltd Commercial Supplier CARE & SUPPORT CHILDREN'S CARE & SUPPORT SPECIALIST AGENCY POSTERING PRIVATE CONTRACTORS PAYMENT - OTHER £3,265.69 £0.00									
18-May-18 Foster Care Associates Ltd Commercial Supplier CARE & SUPPORT CHILDREN'S CARE & SUPPORT SPECIALIST AGENCY FOSTERING PRIVATE CONTRACTORS PAYMENT - OTHER £1,520.87 £0.00 18-May-18 Foster Care Associates Ltd Commercial Supplier CARE & SUPPORT CHILDREN'S CARE & SUPPORT SPECIALIST AGENCY FOSTERING PRIVATE CONTRACTORS PAYMENT - OTHER £3,620.87 £0.00 18-May-18 Foster Care Associates Ltd Commercial Supplier CARE & SUPPORT CHILDREN'S CARE & SUPPORT SPECIALIST AGENCY FOSTERING PRIVATE CONTRACTORS PAYMENT - OTHER £3,276.72 £0.00		Focus Care Link	Commercial Supplier				HOME CARE - PRIVATE CONTRACTORS PAYMENT		
18-May-18 Foster Care Associates Ltd Commercial Supplier CARE & SUPPORT CHILDRENS CARE & SUPPORT SPECIALIST AGENCY FOSTERING PRIVATE CONTRACTORS PAYMENT - OTHER £3,626.69 £0.00 18-May-18 Foster Care Associates Ltd Commercial Supplier CARE & SUPPORT CHILDRENS CARE & SUPPORT SPECIALIST AGENCY FOSTERING PRIVATE CONTRACTORS PAYMENT - OTHER £3,275.72 £0.00									
18-May-18 Foster Care Associates Ltd Commercial Supplier CARE & SUPPORT CHILDREN'S CARE & SUPPORT SPECIALIST AGENCY FOSTERING PRIVATE CONTRACTORS PAYMENT - OTHER £3,275.72 £0.00	18-May-18			CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,626.69	£0.00
10-may-10 Fusian Justia Passociates Liu Commercia Supplier CARE & SUPPORT UNILIZED SCARE & SUPPORT SPECIALIST AGENCY FOSTERING PRIVATE CONTRACTIONS PAYMENT - UTHER E3,625,69 E0.00			Commercial Supplier						
	ro-widy-10	. Out. Oale Associates Liu	Sammercial Supplier	STATE RESOLUTION	SHEDICENS ONIC & SOLITOR I	G ESTEST ASERS I TOSTERIRO	THE SOUTH ADDITIONAL AT MICHAEL STREET	23,020.09	20.00

01-May-18	Fostering Network	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	FOSTERING TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,826.36 £0.00
10-May-18 30-May-18	Fox Transport Frances Bardsley School	Commercial Supplier	CARE & SUPPORT DEDICATED SCHOOLS GRANT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT SCHOOLS BLOCK	DIRECT TRANSPORT PRIVATE CONTRACTORS PAYMENT - OTHER	£39,870.00 £0.00 £400.00 £0.00
30-May-18	Frances Bardsley School Fressingfield CEVCP School	Local Authority Services Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1.600.00 £0.00
30-May-18	Fressingfield CEVCP School	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,300.25 £0.00
10-May-18	Fronting The Challenge Projects Ltd t/a Thrive Approach	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY DOWRY & SEN TRAINING	MEMBERSHIP AND SUBSCRIPTIONS	£404.49 £0.00
03-May-18	Fullers (Builders) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£525.00 £0.00
04-May-18 23-May-18	Furze Infant School Furze Infant School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING DSG - EARLY YEARS	SCHOOLS BLOCK NURSERY EDUCATION	SCHOOLS - TRANSFER PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£306,166.63 £0.00 £22.924.69 £0.00
24-May-18	Furze Infant School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£9.053.00 £0.00
24-May-18	Furze Infant School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£19,769.61 £0.00
24-May-18	Furze Infant School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£153,083.31 £0.00
02-May-18	G Brown Electrical Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,163.42 £0.00
15-May-18	G Brown Electrical Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,882.04 £0.00
16-May-18 16-May-18	G Brown Electrical Services G Brown Electrical Services	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	VOIDS VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£14,704.23 £0.00 £9,455.77 £0.00
18-May-18	G Brown Electrical Services	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9.165.80 £0.00
18-May-18	G Brown Electrical Services	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9,165.80 £0.00
18-May-18	G Brown Electrical Services	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£7,203.19 £0.00
18-May-18	G Brown Electrical Services	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9,308.55 £0.00
23-May-18 29-May-18	G Brown Electrical Services G Brown Electrical Services	Commercial Supplier Commercial Supplier	HRA CORPORATE CAPITAL	HOUSING AND NEIGHBOURHOODS CAPITAL OUTLAY	VOIDS HRA BALANCE SHEET (BS)	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£17,724.35 £0.00 £11,645.44 £0.00
29-May-18	G Brown Electrical Services	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£8.395.33 £0.00
29-May-18	G Brown Electrical Services	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£10,783.25 £0.00
29-May-18	G Brown Electrical Services	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£11,645.44 £0.00
04-May-18	G M Decorating Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£70,000.00 £0.00
01-May-18	G W Commercial Equipment Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£286.24 £0.00
04-May-18 14-May-18	G W Commercial Equipment Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES COMMISSIONED NURSERIES	R & M MINOR WORKS R & M MINOR WORKS	£552.33 £0.00 £321.96 £0.00
16-May-18	G W Commercial Equipment Ltd G W Commercial Equipment Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	KALLAR LODGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1.439.58 £0.00
21-May-18	G W Commercial Equipment Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£419.00 £0.00
31-May-18	G W Commercial Equipment Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£1,098.00 £0.00
25-May-18	Gallagher Bassett International Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	LONG TERM PROVISIONS - INSURANCE	£30,000.00 £0.00
01-May-18	Gas Logic Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	STAFF DEVELOPMENT AND TRAINING	£675.75 £0.00
01-May-18	Gas Logic Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS CHILDREN'S CARE & SUPPORT	ELECTRICAL & GAS	STAFF DEVELOPMENT AND TRAINING STAFF OTHER EXPENSES	£675.75 £0.00
01-May-18 18-May-18	Gatenby Sanderson Ltd Gateway Independent Living Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE LEAVING CARE SERVICE	STAFF OTHER EXPENSES LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,770.00 £0.00 £1,264.29 £0.00
18-May-18 18-May-18	Gateway Independent Living Ltd Gateway Independent Living Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,264.29 £0.00 £1.264.29 £0.00
18-May-18	Gateway Independent Living Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,570.00 £0.00
18-May-18	GBA Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,800.00 £0.00
18-May-18	GBA Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,621.43 £0.00
18-May-18	GBA Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,214.29 £0.00
04-May-18	Gemma's Farm	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	ARCHIVIST	ARTS AND LEISURE COSTS	£400.00 £0.00
02-May-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£14,591.40 £0.00
02-May-18 02-May-18	Genesis Recruitment Agency Ltd Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£637.56 £0.00 £14,759.97 £0.00
02-May-18	Genesis Recruitment Agency Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4.157.58 £0.00
02-May-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	EXTRA CARE SERVICES	AGENCY STAFF	£1,598.13 £0.00
02-May-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	EXTRA CARE SERVICES	AGENCY STAFF	£1,088.50 £0.00
02-May-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	EXTRA CARE SERVICES	AGENCY STAFF	£1,596.00 £0.00
03-May-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,723.71 £0.00
03-May-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	EXTRA CARE SERVICES	AGENCY STAFF	£3,662.75 £0.00
23-May-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	EXTRA CARE SERVICES EXTRA CARE SERVICES	AGENCY STAFF	£1,197.00 £0.00 £1.345.75 £0.00
23-May-18 23-May-18	Genesis Recruitment Agency Ltd Genesis Recruitment Agency Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	EXTRA CARE SERVICES EXTRA CARE SERVICES	AGENCY STAFF AGENCY STAFF	£801.50 £0.00
23-May-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	EXTRA CARE SERVICES	AGENCY STAFF	£1,596.00 £0.00
23-May-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£637.56 £0.00
23-May-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,266.42 £0.00
23-May-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,299.18 £0.00
23-May-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,567.10 £0.00
24-May-18	Genesis Residential Homes Ltd t/a Dothan House	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,272.00 £0.00
23-May-18 23-May-18	George Carey Church of England Primary School George Carey Church of England Primary School	Local Authority Services Local Authority Services	EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDCARE DSG - EARLY YEARS	ENHANCED EDUCATION INCLUSION - (TRADED) NURSERY EDUCATION	PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£22,522.00 £0.00 £16.167.94 £0.00
24-May-18	George Carey Church of England Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£18,888.26 £0.00
24-May-18	George Carey Church of England Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£262,642.42 £0.00
24-May-18	George Carey Church of England Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£18,255.00 £0.00
30-May-18	George Carey Church of England Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00 £0.00
23-May-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£260.81 £0.00
23-May-18 01-May-18	Redacted GL Hearn Limited	Non Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	DSG - EARLY YEARS CAPITAL OUTLAY	NURSERY EDUCATION HRA BALANCE SHEET (BS)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	£503.10 £0.00 £7.742.50 £0.00
01-May-18	GL Hearn Limited	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£8,352.50 £0.00
10-May-18	GL Hearn Limited	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£11,057.50 £0.00
10-May-18	GL Hearn Limited	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£7,260.00 £0.00
09-May-18	Glanville Property Management Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,056.00 £0.00
04-May-18	Glenroyd House Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,831.80 £0.00
24-May-18 01-May-18	Global Real Estate Property Services Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT MY PLACE	DISABILITIES MY PLACE	LEARNING DISABILITIES SUPPORT PROPERTY SERVICES - COMMERCIAL PORTFOLIO	R & M MINOR WORKS	£4,991.00 £0.00 £695.00 £0.00
01-May-18	Global Real Estate Property Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO PROPERTY SERVICES - COMMERCIAL PORTFOLIO	R & M MINOR WORKS	£695.00 £0.00
01-May-18	GLS Educational Supplies Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£530.21 £0.00
02-May-18	GLS Educational Supplies Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£449.97 £0.00
10-May-18	GLS Educational Supplies Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.98 £0.00
21-May-18	GLS Educational Supplies Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£592.83 £0.00
21-May-18	GLS Educational Supplies Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES FLEET MANAGEMENT TEAM	R & M MINOR WORKS VEHICLE LEASES	£740.92 £0.00
23-May-18 23-May-18	Go Plant Fleet Services Ltd Godwin Primary School	Commercial Supplier Local Authority Services	MY PLACE DEDICATED SCHOOLS GRANT	PUBLIC REALM DSG - EARLY YEARS	NURSERY EDUCATION	VEHICLE LEASES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£575.00 £0.00 £11,895.98 £0.00
23-May-18 24-May-18	Godwin Primary School Godwin Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£11,895.98 £0.00 £16.550.59 £0.00
24-May-18	Godwin Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£13,503.33 £0.00
24-May-18	Godwin Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£206,381.95 £0.00
30-May-18	Godwin Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00 £0.00
09-May-18	Golden Care Estates Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£3,629.70 £0.00
01-May-18	Goldsmith Personnel	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£403.12 £0.00
22-May-18 02-May-18	Goldsmith Personnel Good Impressions (London) Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CORE	ADULT'S CARE & SUPPORT TRANSFORMATION	PHYSICAL SUPPORT TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER ADVERTISING, PUBLICITY AND MARKETING	£403.12 £0.00 £257.00 £0.00
15-May-18	Good Impressions (London) Ltd	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	PRINTING	£548.00 £0.00
23-May-18	Good Impressions (London) Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£300.00 £0.00
29-May-18	Good Impressions (London) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£965.00 £0.00
04-May-18	Goodcare Dusk Ltd t/a Waller Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PAYMENT TO PRIMARY CARE PROVIDERS	£781.40 £0.00
15-May-18	Goodcare Partners Ltd t/a Talati Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£292.60 £0.00
23-May-18	Goresbrook School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,287.50 £0.00
24-May-18	Gough, Howard Manning	Commercial Supplier	BD CORPORATE CLEANING LTD BD CORPORATE CLEANING LTD	WE FIX INFORMATION & DATA WE FIX INFORMATION & DATA	INFORMATION AND STATISTICS INFORMATION AND STATISTICS	CONSULTANCY FEES CONSULTANCY FEES	£1,200.00 £0.00
29-May-18 02-May-18	Gough, Howard Manning GovNet Communications	Commercial Supplier Commercial Supplier	BD CORPORATE CLEANING LTD DEDICATED SCHOOLS GRANT	WE FIX INFORMATION & DATA HIGH NEEDS	INFORMATION AND STATISTICS MAYESBROOK PARK SCHOOL (PRU)	CONSULTANCY FEES STAFF DEVELOPMENT AND TRAINING	£1,200.00 £0.00 £395.00 £0.00
02-May-18 23-May-18	Grafton Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16.265.93 £0.00
24-May-18	Grafton Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£31,774.94 £0.00
24-May-18	Grafton Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£302,072.87 £0.00
30-May-18	Grafton Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00 £0.00
18-May-18	Grafton Research Services Limited	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	HOUSING STRATEGY	CONSULTANCY FEES	£9,500.00 £0.00

22-May-18	Grafton Research Services Limited	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT		CONSULTANCY FEES	£6,000.00	£0.00
22-May-18 29-May-18	Grafton Research Services Limited Grains Of Knowledge	Commercial Supplier Non Commercial Supplier	INCLUSIVE GROWTH SDI COMMISSIONING	COMMISSIONING - REGEN, HOUSING AND INVESTMENT HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HOUSING STRATEGY HEALTHY LIFESTYLES	CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,500.00 £790.00	£0.00 £0.00
01-May-18	Greater London Authority	Local Authority Services	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE - HGF	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,250.00	£0.00
25-May-18	Greater London Authority	Local Authority Services	COLLECTION FUND	INCOME ADJUSTMENT	COLLECTION FUND	COLLECTION FUND ADJUSTMENT ACCOUNT	£1,473,805.	
25-May-18 30-May-18	Greater London Authority Greatfields School	Local Authority Services Non Commercial Supplier	COLLECTION FUND DEDICATED SCHOOLS GRANT	INCOME ADJUSTMENT SCHOOLS - FUNDING	COLLECTION FUND SCHOOLS BLOCK	COLLECTION FUND ADJUSTMENT ACCOUNT PRIVATE CONTRACTORS PAYMENT - OTHER	£140,483.00 £800.00	00.03 0 £0.00
30-May-18	Green Cross Ltd t/a Kry-ba Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£701.10	£0.00
04-May-18	Green Harvest	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,400.00	£0.00
04-May-18 04-May-18	Green Harvest	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT 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	£256.41 £1,700.00	£0.00 £0.00
08-May-18	Green Harvest	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,764.29	£0.00
30-May-18	Green Spring Academy Shoreditch	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
03-May-18	Greenham Trading Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	CLEANING MATERIALS	£425.38	£0.00
03-May-18 03-May-18	Greenham Trading Ltd Greenham Trading Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	KALLAR LODGE KALLAR LODGE	CLEANING MATERIALS CLEANING MATERIALS	£258.16 £330.74	£0.00 £0.00
03-May-18	Greenham Trading Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING SERVICE - BUTLER COURT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£505.19	£0.00
03-May-18	Greenham Trading Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING SERVICE - FRIZLANDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CLEANING MATERIALS	£287.60	£0.00
09-May-18 21-May-18	Greenham Trading Ltd Greenham Trading Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE PUBLIC REALM	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE STREET CLEANSING	CLEANING MATERIALS CLEANING MATERIALS	£352.73 £585.16	£0.00 £0.00
23-May-18	Greentherm Mechanical & Electrical Services Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£217,358.62	
31-May-18	Greentherm Mechanical & Electrical Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,490.00	£0.00
31-May-18 30-May-18	Greentherm Mechanical & Electrical Services Ltd Greg Davies	Commercial Supplier Legal Services	HRA CARE & SUPPORT	HOUSING AND NEIGHBOURHOODS CHILDREN'S CARE & SUPPORT	ELECTRICAL & GAS CARE MANAGEMENT - CENTRAL COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER LEGAL FEES	£3,770.00 £1,150.00	£0.00 £0.00
02-May-18	Griha Care & Support Limited	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£1,085.00	£0.00
02-May-18	Griha Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£2,170.00	£0.00
03-May-18 03-May-18	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£1,643.00 £1,178.00	£0.00 £0.00
15-May-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,560.00	£0.00
18-May-18	Guardian Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,785.71	£0.00
18-May-18	Guardian Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,704.28	£0.00
18-May-18 23-May-18	Guardian Care Services Ltd Redacted	Commercial Supplier Non Commercial Supplier	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT DSG - EARLY YEARS	ASYLUM SEEKERS EXTENDED OFFER FOR TWO YEARS OLDS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT GENERAL CONTINGENCY	£2,785.71 £260.81	£0.00
23-May-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£479.70	£0.00
22-May-18	H & M Compressors & Pumps Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00	£0.00
30-May-18 14-May-18	Hall Mead School Halliwell Homes Ltd	Non Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT CARE & SUPPORT	SCHOOLS - FUNDING CHILDREN'S CARE & SUPPORT	SCHOOLS BLOCK PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00 £16.220.00	£0.00 £0.00
14-May-18	Hamelin Trust	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£5,400.00	£0.00
04-May-18	Hammond Clarke Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,160.00	£0.00
14-May-18 24-May-18	Hammond Clarke Ltd	Commercial Supplier Commercial Supplier	CORE CARE & SUPPORT	TRANSFORMATION ADULT'S CARE & SUPPORT	TRANSFORMATION PHYSICAL SUPPORT	CONSULTANCY FEES RESPITE CARE - PRIVATE CONTRACTORS PAYMENT	£3,160.00 £73,157,04	£0.00 £0.00
01-May-18	Hanbury Court Handmade Speciality Products Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES	£492.68	£0.00
01-May-18	Handmade Speciality Products Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£283.52	£0.00
02-May-18	Handmade Speciality Products Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£761.47	£0.00
08-May-18 08-May-18	Handmade Speciality Products Ltd Handmade Speciality Products Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - ROBERT CLACK UPPER SITE	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£384.50 £433.90	£0.00
10-May-18	Handmade Speciality Products Ltd	Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£555.96	£0.00
10-May-18	Handmade Speciality Products Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES	£464.10	£0.00
10-May-18 15-May-18	Handmade Speciality Products Ltd Handmade Speciality Products Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - ROBERT CLACK UPPER SITE CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,075.36 £696.34	£0.00
15-May-18	Handmade Speciality Products Ltd	Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£912.20	£0.00
15-May-18	Handmade Speciality Products Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£722.75	£0.00
15-May-18	Handmade Speciality Products Ltd	Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£412.70	£0.00 £0.00
17-May-18 22-May-18	Handmade Speciality Products Ltd Handmade Speciality Products Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - JO RICHARDSON SCHOOL KITCHEN CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£954.59 £629.50	£0.00
29-May-18	Handmade Speciality Products Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ROBERT CLACK UPPER SITE	CATERING AND VENDING SUPPLIES	£613.80	£0.00
29-May-18	Handmade Speciality Products Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£1,034.45	£0.00
29-May-18 29-May-18	Handmade Speciality Products Ltd Handmade Speciality Products Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - JO RICHARDSON SCHOOL KITCHEN CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,051.26 £254.70	£0.00 £0.00
10-May-18	Happy Computers Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	STAFF DEVELOPMENT AND TRAINING	£975.00	£0.00
02-May-18	Harins Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	CAR ALLOWANCES	£974.67	£0.00
31-May-18 01-May-18	Harins Ltd Harmony House	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	INTERVENTION SERVICES DSG - EARLY YEARS	GENERAL FUND - TEMPORARY ACCOMMODATION SEND SUPPORT	CAR ALLOWANCES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£974.67 £1,230.00	£0.00 £0.00
18-May-18	Harmony House	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	BETTER CARE FUND - CENTRALLY HELD ITEMS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,251.00	£0.00
23-May-18	Harmony House	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£10,004.50	
23-May-18 30-May-18	Harmony House Harold Court School	Commercial Supplier Non Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS SCHOOLS - FUNDING	NURSERY EDUCATION SCHOOLS BLOCK	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£12,276.06 £700.00	£0.00 £0.00
30-May-18	Harper Collins Publishers	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	INSIGHT HUB	MEMBERSHIP AND SUBSCRIPTIONS	£337.00	£0.00
18-May-18	HAS Technology Ltd T/A CM2000	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	BETTER CARE FUND - CENTRALLY HELD ITEMS	ICT HARDWARE	£1,103.00	£0.00
30-May-18	Hatton School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
24-May-18 24-May-18	Haven House Havilah Prospects Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	SENSORY SUPPORT LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,281.80 £3.800.00	£0.00 £0.00
30-May-18	Hawkins & Sons Butchers	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£261.10	£0.00
24-May-18	Hawthorn Green Nursing Home	Commercial Supplier Non Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT STAFF OTHER EXPENSES	£5,182.40 £590.00	£0.00 £0.00
10-May-18 01-May-18	Haymarket Media Group Hays Recruiting Experts Worldwide	Commercial Supplier	LAW, GOVERNANCE & HR CORF	LAW & GOVERNANCE TRANSFORMATION	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM TRANSFORMATION	CONSULTANCY FEES	£590.00 £1.977.50	£0.00
04-May-18	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,373.00	£0.00
09-May-18	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,977.50	£0.00
22-May-18 22-May-18	Hays Recruiting Experts Worldwide Hays Recruiting Experts Worldwide	Commercial Supplier Commercial Supplier	CORE CORE	TRANSFORMATION TRANSFORMATION	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£1,977.50 £1,582.00	£0.00 £0.00
29-May-18	Hays Recruiting Experts Worldwide	Commercial Supplier	MY PLACE	MY PLACE	CONTRACT MANAGEMENT, COMPLIANCE & QUALITY	STAFF RECRUITMENT COSTS	£1,982.00 £1.977.50	£0.00
30-May-18	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,966.25	£0.00
04-May-18	HC-One Oval Limited	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,604.08	£0.00
04-May-18 01-May-18	HC-One Oval Limited Headway East London	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£56,422.59 £656.00	0.00£ 0.00£
01-May-18	Headway East London	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£566.25	£0.00
01-May-18	Headway East London	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£600.30	£0.00
01-May-18 23-May-18	Headway East London Headway East London	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£280.00 £350.00	£0.00 £0.00
24-May-18	Headway East London	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£656.00	£0.00
30-May-18	Headway East London	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£631.00	£0.00
16-May-18 18-May-18	Health Education Partnership Ltd	Commercial Supplier	SDI COMMISSIONING CARE & SUPPORT	PUBLIC HEALTH CHILDREN'S CARE & SUPPORT	HEALTHY CHILDREN LEAVING CARE SERVICE	PROFESSIONAL SERVICES - GENERAL LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£7,500.00 £1,432.80	£0.00 £0.00
18-May-18 04-May-18	Heartwood Outreach Services Hedgecock Community Centre	Commercial Supplier Voluntary Organisation	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,432.80 £250.00	£0.00
24-May-18	Hedgerows Nursing Home	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,786.40	£0.00
23-May-18	Henry Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,254.35	£0.00
24-May-18 24-May-18	Henry Green Primary School Henry Green Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£12,841.08 £157.889.69	
23-May-18	Heritage Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,942.50	£0.00
23-May-18	Heritage Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,534.10	£0.00
03-May-18 01-May-18	Hilbery Chaplin History on the Move	Commercial Supplier Commercial Supplier	MY PLACE POLICY & PARTICIPATION	MY PLACE CULTURE & RECREATION	SALES LEASING AND CONVEYANCING ARCHIVIST	CONSULTANCY FEES STAFF OTHER EXPENSES	£900.00 £750.00	£0.00 £0.00
17-May-18	History on the Move	Commercial Supplier	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	ARCHIVIST	PROFESSIONAL SERVICES - GENERAL	£600.00	£0.00
22-May-18	History on the Move	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	ARCHIVIST	PROFESSIONAL SERVICES - GENERAL	£300.00	£0.00
30-May-18 30-May-18	History on the Move	Commercial Supplier	POLICY & PARTICIPATION SDI COMMISSIONING	CULTURE & RECREATION ADULTS COMMISSIONING	ARCHIVIST ADULT SAFEGUARDING	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£750.00 £458.10	£0.00 £0.00
30-May-18 24-May-18	HMF Consultants Ltd Holly Lodge Rest Home	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULTS COMMISSIONING ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£458.10 £4,938.16	£0.00
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23-May-18	Honey Crown Bee Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2.040.00	£0.00
02-May-18	Hopewell School Ltd	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£20,800.00	£0.00
23-May-18	Hopewell School Ltd	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£23,121.21	£0.00
23-May-18	Hopewell School Ltd	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£8,402.84	£0.00
23-May-18 23-May-18	Hopewell School Ltd Hopewell School Ltd	Local Authority Services Local Authority Services	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	£9,882.64 £20.333.33	£0.00 £0.00
23-May-18	Hopewell School Ltd	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£15,000.00	£0.00
23-May-18	Hopewell School Ltd	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£15,000.00	£0.00
09-May-18	Horizon Care and Education Group Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,038.25	£0.00
09-May-18	Horizon Care and Education Group Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,055.25	£0.00
02-May-18	Horizon Teachers	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SEABROOK CAMPUS (ETS)	AGENCY STAFF	£1,130.00	£0.00
10-May-18 10-May-18	Horizon Teachers Horizon Teachers	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	SEABROOK CAMPUS (ETS) SEABROOK CAMPUS (ETS)	AGENCY STAFF AGENCY STAFF	£1,000.00 £1,250.00	£0.00 £0.00
10-May-18	Horizon Teachers	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SEABROOK CAMPUS (ETS)	AGENCY STAFF	£1,250.00	£0.00
23-May-18	Horizon Teachers	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SEABROOK CAMPUS (ETS)	AGENCY STAFF	£1,184.00	£0.00
30-May-18	Horizon Teachers	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SEABROOK CAMPUS (ETS)	AGENCY STAFF	£740.00	£0.00
18-May-18	Hornbeam Academy Trust t/a Ravensbourne School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£8,503.00	£0.00
18-May-18	Hornbeam Academy Trust t/a Ravensbourne School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£7,069.00	£0.00
18-May-18 18-May-18	Hornbeam Academy Trust t/a Ravensbourne School	Non Commercial Supplier Non Commercial Supplier	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	£8,503.00 £7.069.00	£0.00 £0.00
18-May-18 18-May-18	Hornbeam Academy Trust t/a Ravensbourne School Hornbeam Academy Trust t/a Ravensbourne School	Non Commercial Supplier Non Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£3,730.33	£0.00
18-May-18	Hornbeam Academy Trust t/a Ravensbourne School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£7.069.00	£0.00
18-May-18	Hornbeam Academy Trust t/a Ravensbourne School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£7,069.00	£0.00
18-May-18	Hornbeam Academy Trust	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£12,000.00	£0.00
03-May-18	Hound Envelopes Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£860.20	£0.00
03-May-18	Hound Envelopes Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£423.25	£0.00
24-May-18 09-May-18	Hound Envelopes Ltd House to Home Lettings Ltd	Commercial Supplier Commercial Supplier	MY PLACE COMMUNITY SOLUTIONS	MY PLACE INTERVENTION SERVICES	CORPORATE BUSINESS SUPPORT INTERVENTION SERVICES	PRINTING PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£845.00 £8.390.10	£0.00 £0.00
15-May-18	Housing Britain Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£4,000.00	£0.00
15-May-18	Housing Britain Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£15,968.75	£0.00
15-May-18	Housing Britain Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£4,000.00	£0.00
15-May-18	Housing Britain Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,020.00	£0.00
15-May-18	Housing Britain Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£166,320.51	
01-May-18 30-May-18	HSL Compliance Ltd HSL Compliance Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,655.20 £3,594.76	£0.00 £0.00
01-May-18	HSS Hire Service Group Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,132.00	£0.00
02-May-18	HSS Hire Service Group Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	STAFF DEVELOPMENT AND TRAINING	£475.00	£0.00
18-May-18	HSS Hire Service Group Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	STAFF DEVELOPMENT AND TRAINING	£570.00	£0.00
30-May-18	Hugh Christie Technology College	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
24-May-18	Hungerburger Ltd T/a Barking Hotel	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£686.00	£0.00
29-May-18 10-May-18	Hungerburger Ltd T/a Barking Hotel Hunters Contracts Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT UNIVERSAL SERVICES	PHYSICAL SUPPORT DAGENHAM LIBRARY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£539.00 £4,995.43	£0.00 £0.00
23-May-18	Hunters Hall Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14.381.25	£0.00
24-May-18	Hunters Hall Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£16,714.78	£0.00
24-May-18	Hunters Hall Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£9,000.00	£0.00
24-May-18	Hunters Hall Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£219,277.71	1 £0.00
30-May-18	Hunters Hall Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
23-May-18	Hunters	Non Commercial Supplier Non Commercial Supplier	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	SUPPORT SERVICES SCHOOLS - FUNDING	HOUSING ADVICE SERVICE - RENT DEPOSITS SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00 £0.00
30-May-18 01-May-18	Hylands Primary School Hymans Robertson Consultants & Actuaries	Commercial Supplier	LAW, GOVERNANCE & HR	Pension Administration & Fees	PENSION FUND I&E	PROFESSIONAL SERVICES - GENERAL	£400.00 £5.118.75	£0.00
04-May-18	Hythe House Support Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,841.41	£0.00
04-May-18	Hythe House Support Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,010.36	£0.00
24-May-18	Ian Ayris	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURAL COMMISSIONING	EVENTS	£2,200.00	£0.00
01-May-18	Ian Mikardo High School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£11,710.62	
01-May-18	Ian Mikardo High School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£9,940.41	£0.00
01-May-18 01-May-18	Ian Mikardo High School Ian Mikardo High School	Non Commercial Supplier Non Commercial Supplier	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	£4,902.12 £4,902.12	£0.00 £0.00
14-May-18	Ian Mikardo High School	Non Commercial Supplier Non Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£4,902.12 £17.436.70	£0.00
30-May-18	Ian Winter Consultancy Ltd	Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	CONSULTANCY FEES	£27,625.00	£0.00
04-May-18	ICAP EUROPE LIMITED	Commercial Supplier	CORE	FINANCE	TREASURY AND PENSIONS	PROFESSIONAL SERVICES - GENERAL	£623.29	£0.00
17-May-18	Ideal Letting Homes Limited	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,500.00	£0.00
11-May-18	IDNA Genetics Limited T/A Anglia DNA Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£474.00	£0.00
10-May-18 01-May-18	IDOX Software Ltd Imosphere Ltd	Commercial Supplier Commercial Supplier	BE FIRST CARE & SUPPORT	BE FIRST ADULT'S CARE & SUPPORT	BE FIRST PHYSICAL SUPPORT	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£11,350.00 £1,134,24	£0.00 £0.00
18-May-18	Imosphere Ltd	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULTS CARE AND SUPPORT (COMMISSIONING)	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£23,194.24	£0.00
24-May-18	Inayet Patel &Saheena Saeed T/A Victoria Hall Care Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,600.00	£0.00
02-May-18	Incipere Ltd	Commercial Supplier	BE FIRST	BE FIRST	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£2,875.00	£0.00
04-May-18	Independant Community Support T/A Heaton Lodge	Non Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,775.40	£0.00
24-May-18	Independent Home Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£11,651.48	£0.00
02-May-18 02-May-18	Independent Living Agency Independent Living Agency	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00 £7.934.78	£0.00 £0.00
03-May-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£310.00	£0.00
03-May-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£403.00	£0.00
03-May-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£271.25	£0.00
03-May-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£403.00	£0.00 £0.00
03-May-18 03-May-18	Independent Living Agency Independent Living Agency	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£294.50 £372.00	£0.00
03-May-18	Independent Living Agency	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	SINGLE HOMELESSNESS HOUSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,228.87	£0.00
03-May-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£640.00	£0.00
17-May-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£10,945.34	£0.00
18-May-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,700.00	£0.00
18-May-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£560.00	00.03
18-May-18 18-May-18	Independent Living Agency Independent Living Agency	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,490.00 £1,050.00	£0.00 £0.00
23-May-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.00	£0.00
23-May-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£282.00	£0.00
23-May-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.00	£0.00
23-May-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£251.50	£0.00
23-May-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£299.50	£0.00
23-May-18 23-May-18	Independent Living Agency Independent Living Agency	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£315.00 £361.75	£0.00 £0.00
23-May-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£330.50	£0.00
23-May-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£346.00	£0.00
24-May-18	Independent Living Agency	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	SINGLE HOMELESSNESS HOUSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
30-May-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£680.00	00.02
30-May-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT Pencion Administration & Force	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,250.00	£0.00
01-May-18 10-May-18	Independent Transition Management Ltd Index Business Supplies Ltd	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR COMMUNITY SOLUTIONS	Pension Administration & Fees COMMUNITY SOLUTIONS	PENSION FUND I&E ADULT COLLEGE	ICT SOFTWARE SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£3,333.00 £822.40	£0.00 £0.00
10-May-18	Index Business Supplies Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	GENERAL OFFICE EXPENSES	£350.08	£0.00
04-May-18	Initial Washroom Solutions	Commercial Supplier	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	BUILDING CLEANING	CLEANING MATERIALS	£1,023.37	£0.00
15-May-18	Inner Circle Consulting Ltd	Commercial Supplier	CORE	STRATEGIC LEADERSHIP	SD GROWTH & HOMES	CONSULTANCY FEES	£8,287.20	£0.00
16-May-18	Inner Circle Consulting Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£12,510.00	£0.00
02-May-18	Innovation Digital Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,600.00	£0.00
02-May-18 17-May-18	Innovation Digital Ltd Inspector Home Uk Ltd	Commercial Supplier Commercial Supplier	BE FIRST HRA	BE FIRST HOUSING AND NEIGHBOURHOODS	BE FIRST VOIDS	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£3,600.00 £375.00	£0.00 £0.00
17-May-18 24-May-18	Inspector Home Uk Ltd Integrated Services Programme	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	VOIDS SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3/5.00 £5.748.33	£0.00
24-May-18	Integrated Services Programme	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,210.67	£0.00

24-May-18 24-May-18	Integrated Services Programme Integrated Services Programme	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,288.60 £5,288.60	£0.00 £0.00
18-May-18	Intuitive Blue Social Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	COURT COSTS	£4.850.00	£0.00
24-May-18	Islington Council	Local Authority Services	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	ICT SOFTWARE	£2,500.00	£0.00
02-May-18	ITN Mark Education	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	£0.00
10-May-18 02-May-18	ITN Mark Education	Commercial Supplier	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	SCHOOLS - FUNDING CAPITAL OUTLAY	SCHOOLS BLOCK CORPORATE BS	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£720.00	£0.00
17-May-18	J Bullman & Sons Building & Roofing Contractors Limited J Bullman & Sons Building & Roofing Contractors Limited	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£33,920.00 £1,050.00	£0.00 £0.00
10-May-18	J C Decaux Uk Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
02-May-18	J E Blackholly	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,196.95	£0.00
04-May-18	J E Blackholly	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,521.40	£0.00
17-May-18	J E Blackholly	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS CAPITAL OLITLAY	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,404.84	£0.00
17-May-18 30-May-18	J E Blackholly J E Blackholly	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL HRA	HOUSING AND NEIGHBOURHOODS	HRA BALANCE SHEET (BS) VOIDS	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£2,756.00 £8.857.72	£0.00 £0.00
30-May-18	J Scott & Sons Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£695.00	£0.00
02-May-18	J9 Ltd t/a Barriers Direct	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£300.48	£0.00
03-May-18	Jacksons Lettings & Sales	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£15,330.00	£0.00
22-May-18	Jacksons Lettings & Sales	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,400.00	£0.00
10-May-18 10-May-18	Jambo Ltd Jambo Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	ADULT COLLEGE ADULT COLLEGE	SALARIES SALARIES	£375.00 £450.00	£0.00 £0.00
10-May-18	Jambo Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE ADULT COLLEGE	SALARIES	£450.00	£0.00
10-May-18	Jambo Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	SALARIES	£450.00	£0.00
10-May-18	Jambo Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	SALARIES	£412.50	£0.00
30-May-18	Jambo Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	SALARIES	£262.50	£0.00
30-May-18 24-May-18	Jambo Ltd Janith Homes Ltd	Commercial Supplier	COMMUNITY SOLUTIONS CARE & SUPPORT	COMMUNITY SOLUTIONS DISABILITIES	ADULT COLLEGE LEARNING DISABILITIES SUPPORT	SALARIES RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£487.50 £12.693.60	£0.00 £0.00
24-May-18 23-May-18	Redacted	Commercial Supplier Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,693.60 £500.18	£0.00
14-May-18	Jean Jacyna	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP		SCHOOL IMPROVEMENT SERVICE	PROFESSIONAL SERVICES - GENERAL	£500.00	£0.00
01-May-18	Jean Rayner Social Care Consultancy	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	COURT COSTS	£2,297.70	£0.00
01-May-18	JELANI LTD	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£843.80	£0.00
10-May-18	JELANI LTD	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,546.50	£0.00
17-May-18 17-May-18	JELANI LTD JELANI LTD	Commercial Supplier	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	ADULT SAFEGUARDING ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£960.30 £811.70	£0.00 £0.00
22-May-18	JELANI LTD	Commercial Supplier Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	ADULT SAFEGUARDING ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£511.70	£0.00
08-May-18	Jerram Falkus Construction Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£133,964.57	
23-May-18	Jerram Falkus Construction Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£40,618.00	£0.00
24-May-18	Jewish Care	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,873.51	£0.00
30-May-18	JH Cleaning Services	Commercial Supplier	BD CORPORATE CLEANING LTD SDI COMMISSIONING	BD CORPORATE CLEANING ADULTS COMMISSIONING	BUILDING CLEANING	CLEANING SERVICES	£893.00 £1.463.40	£0.00 £0.00
17-May-18 23-May-18	Jide Morakinyo Redacted	NHS/Medical Bodies Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	ADULT SAFEGUARDING NURSERY EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,463.40 £503.10	£0.00
24-May-18	Jo Richardson Community School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	ADDITIONAL SCHOOL PLACES	SCHOOLS - TRANSFER PAYMENT	£13.682.30	£0.00
24-May-18	Jo Richardson Community School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£804,363.41	1 £0.00
24-May-18	Jo Richardson Community School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£44,171.20	£0.00
24-May-18	Jo Richardson Community School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£20,464.17	£0.00
24-May-18	Jo Richardson Community School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£69,389.50	£0.00
30-May-18 14-May-18	Jo Richardson Community School Redacted	Direct Payments	DEDICATED SCHOOLS GRANT CARE & SUPPORT	ADULT'S CARE & SUPPORT	SCHOOLS BLOCK PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS	£2,800.00 £616.00	£0.00 £0.00
16-May-18	Joanna Staples	Legal Services	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	LEGAL FEES	£585.00	£0.00
23-May-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£251.06	£0.00
02-May-18	John Burke Associates	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,490.00	£0.00
02-May-18	John Burke Associates	Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,490.00	£0.00
09-May-18 25-May-18	John Burke Associates John Burke Associates	Commercial Supplier Commercial Supplier	BE FIRST	CAPITAL OUTLAY BE FIRST	CORPORATE BS BE FIRST	CAPITAL OUTLAY CONSULTANCY FFES	£1,950.00 £625.00	£0.00 £0.00
25-May-18	John Burke Associates	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£625.00	£0.00
01-May-18	John James Luxury Travel	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HR STRATEGY SERVICES	STAFF OTHER EXPENSES	£320.00	£0.00
23-May-18	John Perry Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,355.48	£0.00
24-May-18	John Perry Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	ADDITIONAL SCHOOL PLACES	SCHOOLS - TRANSFER PAYMENT	£5,355.00	£0.00
24-May-18	John Perry Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£225,498.88	
24-May-18 24-May-18	John Perry Primary School John Perry Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£16,174.27 £18,255.00	£0.00
30-May-18	John Perry Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
18-May-18	John Raisin Financial Services Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	Pension Administration & Fees	PENSION FUND I&E	PROFESSIONAL SERVICES - GENERAL	£3,750.00	£0.00
08-May-18	Johnsons Glazing Contractors Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£19,850.00	£0.00
31-May-18	Johnsons Glazing Contractors Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY SCHOOL IMPROVEMENT PARTNERSHIP	CORPORATE BS	CAPITAL OUTLAY	£2,937.00	£0.00
14-May-18 01-May-18	jon@thanflowers.com ltd Jonathan Rustin	Commercial Supplier Legal Services	SCHOOL IMPROVEMENT PARTNERSHIP CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SCHOOL IMPROVEMENT SERVICE ASSESSMENTS TEAM	PROFESSIONAL SERVICES - GENERAL LEGAL FEES	£2,000.00 £800.00	£0.00 £0.00
23-May-18	Joy Hopkins	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£253.99	£0.00
23-May-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£253.01	£0.00
23-May-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£503.10	£0.00
01-May-18	K D S Appliances	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£3,045.44	00.03
25-May-18 17-May-18	K D S Appliances Karan Ratour	Commercial Supplier Commercial Supplier	MY PLACE COMMUNITY SOLUTIONS	MY PLACE SUPPORT SERVICES	LANDLORD SERVICES AREA B HOUSING ADVICE SERVICE - RENT DEPOSITS	R & M MINOR WORKS PRIVATE CONTRACTORS PAYMENT - OTHER	£1,953.98 £2,400.00	£0.00 £0.00
30-May-18	Karen Kabweru-Namulemu	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£650.00	£0.00
03-May-18	Kaspa Sign Products Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	ANTI SOCIAL BEHAVIOUR	HEALTH AND SAFETY WORKS	£2,323.00	£0.00
03-May-18	Kaspa Sign Products Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£676.47	£0.00
11-May-18 25-May-18	Kay-Marie Taylor-Duke KeelWill Communications Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT BE FIRST	CHILDREN'S CARE & SUPPORT BE FIRST	CARE MANAGEMENT - CENTRAL COSTS BE FIRST	COURT COSTS CONSULTANCY FEES	£1,431.90 £12,675.00	£0.00 £0.00
25-May-18 30-May-18	Keep Legal Consultancy Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	DIRECT TRANSPORT	£12,675.00 £1,000.00	£0.00
23-May-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£253.01	£0.00
14-May-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£392.70	£0.00
14-May-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£416.70	£0.00
14-May-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDRENIS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£382.80 £310.80	£0.00 £0.00
	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	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		£0.00
18-May-18 18-May-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT 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	£401.00 £307.58	£0.00
18-May-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£295.95	£0.00
18-May-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£329.55	£0.00
22-May-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£298.49	£0.00
22-May-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£255.30	£0.00
22-May-18 22-May-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT 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	£307.20 £424.90	£0.00 £0.00
22-May-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£304.85	£0.00
22-May-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£282.30	£0.00
22-May-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£435.40	£0.00
23-May-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.20	£0.00
23-May-18 23-May-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT 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	£261.55 £306.45	£0.00 £0.00
23-May-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£363.19	£0.00
23-May-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£325.85	£0.00
23-May-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.40	£0.00
23-May-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£252.68	£0.00
23-May-18 23-May-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT 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	£256.38 £343.10	£0.00 £0.00
23-May-18 23-May-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	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	£343.10 £361.10	£0.00
23-May-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.84	£0.00
23-May-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£255.15	£0.00
23-May-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£278.70	£0.00

23-May-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£272.38	£0.00
23-May-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£263.99	£0.00
25-May-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.45	£0.00
25-May-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£306.00	£0.00
25-May-18 25-May-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT 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	£272.00 £256.20	£0.00
25-May-18 25-May-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	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	£292.20	£0.00
25-May-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£309.60	£0.00
25-May-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£338.25	£0.00
29-May-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£381.60	£0.00
29-May-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£316.20	£0.00
29-May-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£314.10	£0.00
29-May-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£341.06	£0.00
29-May-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£264.60	£0.00
29-May-18 30-May-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT 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	£481.50 £316.90	£0.00
30-May-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	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	£296.25	£0.00
30-May-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£291.20	£0.00
30-May-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£264.40	£0.00
30-May-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£311.70	£0.00
30-May-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£258.45	£0.00
30-May-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£321.90	£0.00
30-May-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£288.30	£0.00
30-May-18 30-May-18	Kelwel Care Ltd Kent Community Health NHS Foundation Trust	Commercial Supplier NHS/Medical Bodies	CARE & SUPPORT SDI COMMISSIONING	CHILDREN'S CARE & SUPPORT PUBLIC HEALTH	PRIVATE AND VOL. RES. HOMES WITH EDUCATION SEXUAL HEALTH	PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO HEALTH AUTHORITIES	£291.70 £426.87	£0.00
14-May-18	Kent Community Health NHS Foundation Trust Keys Education and Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£426.87 £400.00	£0.00
23-May-18	Kiddies Lounge Preschool Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3.236.75	£0.00
23-May-18	Kiddies Lounge Preschool Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,577.50	
01-May-18	Kids	Non Commercial Supplier	CARE & SUPPORT	DISABILITIES	EDUCATION, HEALTH & CARE TEAM	PROFESSIONAL SERVICES - GENERAL	£6,825.00	£0.00
04-May-18	Kidsvision	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,800.00	£0.00
23-May-18	Kidzland Daycare Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£4,708.00	£0.00
23-May-18	Kinder Kapers Too	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£9,128.44	£0.00
23-May-18	Kinder Kapers Too	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,461.34	
10-May-18 10-May-18	Kinder Kitchen Kingsford Community School	Commercial Supplier Non Commercial Supplier	SDI COMMISSIONING DEDICATED SCHOOLS GRANT	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES HIGH NEEDS	HEALTHY LIFESTYLES HIGH NEEDS TOP UPS - OB	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL	£790.00 £34.070.00	£0.00
01-May-18	Kirkman & Jourdain Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REFURBISHMENTS	BUILDING ALTERATIONS AND MATERIALS	£11,373.56	
01-May-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4.623.26	£0.00
01-May-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3.600.00	£0.00
01-May-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,700.00	£0.00
01-May-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£49,500.00	£0.00
01-May-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£600.00	£0.00
01-May-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£25,878.15	
17-May-18	Kirkman & Jourdain Ltd Kirkman & Jourdain Ltd	Commercial Supplier	MY PLACE CORPORATE CAPITAL	MY PLACE	SALES LEASING AND CONVEYANCING CORPORATE BS	FACILITIES MANAGEMENT	£260.00	£0.00
24-May-18 31-May-18	Kirkman & Jourdain Ltd Kirkman & Jourdain Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£43,920.00 £390.00	£0.00 £0.00
31-May-18	Kirkman & Jourdain Ltd	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	BUILDING ALTERATIONS AND MATERIALS	£8.805.00	£0.00
14-May-18	Kirsty Martin	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURAL COMMISSIONING	PROFESSIONAL SERVICES - GENERAL	£1,562.50	£0.00
15-May-18	Kisimul Group Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£21,902.00	
15-May-18	Kisimul Group Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£20,210.23	£0.00
02-May-18	KMS	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£588.00	£0.00
01-May-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,787.10	
15-May-18	Kone Plc	Commercial Supplier	MY PLACE HRA	MY PLACE HOUSING AND NEIGHBOURHOODS	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,625.00	£0.00
23-May-18 23-May-18	Kone Pic Kone Pic	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£383.00 £1.853.50	£0.00 £0.00
23-May-18	Kone Pic	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£616.00	£0.00
23-May-18	Kone Pic	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,905.20	£0.00
23-May-18	Kone Plc	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£866.00	£0.00
23-May-18	Kone Plc	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£703.50	£0.00
23-May-18	Kone Plc	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,606.25	£0.00
23-May-18	Kone Plc	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,606.25	
30-May-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,787.10	
03-May-18 03-May-18	Konica Minolta Business Solutions (UK) Ltd Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	HEATHWAY CENTRE HEATHWAY CENTRE	PRINTING PRINTING	£968.96 £335.61	£0.00 £0.00
14-May-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£612.56	£0.00
22-May-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHWAY CENTRE	PRINTING	£335.61	£0.00
29-May-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£328.38	£0.00
29-May-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£328.38	£0.00
29-May-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£328.38	£0.00
29-May-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£485.31	£0.00
11-May-18	KPMG	Commercial Supplier	LAW, GOVERNANCE & HR	Pension Administration & Fees	PENSION FUND I&E	AUDIT FEES	£5,250.00	£0.00
23-May-18 23-May-18	Kristina Digimaite Kristina Digimaite	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£521.63 £1,523.93	£0.00
16-May-18	L C Energy	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£1,446,25	£0.00
23-May-18	Laburnum Health Centre	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£421.60	£0.00
24-May-18	Ladyville Lodge	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,815.52	£0.00
16-May-18	Laker BMS Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,391.16	£0.00
04-May-18	Lambert Smith Hampton Group Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST FEASIBILITIES	CONSULTANCY FEES CONSULTANCY FEES	£50,000.00	
15-May-18 29-May-18	Lambert Smith Hampton Group Ltd Langdon Academy	Commercial Supplier Non Commercial Supplier	BE FIRST DEDICATED SCHOOLS GRANT	BE FIRST HIGH NEEDS	ECONOMIC DEVELOPMENT TEAM HIGH NEEDS TOP UPS - OB	CONSULTANCY FEES PROFESSIONAL SERVICES - GENERAL	£7,500.00 £22,500.00	£0.00
29-May-18 24-May-18	Langdon Academy Langley House	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,704.00	£0.00
21-May-18	Langtons Junior Academy	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£15,061.93	
03-May-18		Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASSESSMENT S17 CIN	CONSULTANCY FEES	£18,670.75	
03-May-18	Language Empire	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONSULTANCY FEES	£4,483.80	£0.00
03-May-18	Language Empire	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	HOME PORTAGE SCHEME	CONSULTANCY FEES	£377.00	£0.00
03-May-18	Language Empire	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE TEAM	CONSULTANCY FEES	£4,325.00	£0.00
03-May-18 17-May-18	Language Empire Language Empire	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS CARE & SUPPORT	SUPPORT SERVICES ADULT'S CARE & SUPPORT	HOUSING ADVICE - HGF DIRECTORATE - ADULT SOCIAL CARE AND SUPPORT	CONSULTANCY FEES CONSULTANCY FEES	£793.50 £1.759.65	£0.00
24-May-18	Language Empire	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CHILDREN'S CENTRE'S GENERAL	CONSULTANCY FEES CONSULTANCY FEES	£2,088.50	£0.00
24-May-18	Language Empire	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	YOS - MANAGEMENT	CONSULTANCY FEES CONSULTANCY FEES	£1,818.00	£0.00
31-May-18	Language Empire	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	CONSULTANCY FEES	£7,600.55	£0.00
24-May-18	Larchwood Care Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,988.84	£0.00
23-May-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£260.81	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	-£686.72	£0.00
02-May-18 02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	VACANT LAND & DISPOSAL SITES VACANT LAND & DISPOSAL SITES	ELECTRICITY ELECTRICITY	£2,541.76 £856.37	£0.00 £0.00
02-May-18 02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	MY PLACE HRA	MY PLACE HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£856.37 -£598.18	£0.00
02-May-18 02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY	-£598.18 -£902.28	£0.00
02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	-£902.28 -£410.18	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	-£502.18	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	-£545.24	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	-£473.59	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	-£313.93	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	-£291.44	£0.00
02-May-18 02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY ELECTRICITY	-£2,344.46 -£760.56	£0.00
02-May-18 02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY	-£760.56 -£1.554.55	
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	-£3,359.03	£0.00

02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	-£1,844.48	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT SPECIALIST SUPPORT	ELECTRICITY	-£5,695.23	£0.00
02-May-18 02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	SPECIALIST SUPPORT SPECIALIST SUPPORT	ELECTRICITY ELECTRICITY	-£251.50 -£4,817.50	£0.00 £0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	-£5.591.71	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	-£5,621.65	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£856.78	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£317.78	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY ELECTRICITY	£270.86	£0.00
02-May-18 02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY	£456.97 £463.57	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£535.92	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£699.34	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1.408.28	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£933.73	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£437.54	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£500.26	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£808.36	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£878.14	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£558.99	£0.00
02-May-18 02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY ELECTRICITY	£488.89 £1,066.52	£0.00 £0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	ELECTRICITY	£572.35	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	ELECTRICITY	£367.05	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	ELECTRICITY	£578.73	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	ELECTRICITY	£383.81	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	ELECTRICITY	£396.88	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	ELECTRICITY	£592.25	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	ELECTRICITY	£477.32	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM PUBLIC REALM	PARK SPORTS GENERAL PARK SPORTS GENERAL	ELECTRICITY	£409.66	£0.00
02-May-18 02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	ELECTRICITY ELECTRICITY	£704.38 £479.59	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	ELECTRICITY	£594.05	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	ELECTRICITY	£534.52	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	ELECTRICITY	£419.39	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	ELECTRICITY	£611.77	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£691.91	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£696.40	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£677.14	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE MY PLACE	MY PLACE	SPECIALIST SUPPORT SPECIALIST SUPPORT	ELECTRICITY ELECTRICITY	£346.21	£0.00
02-May-18 02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£704.07 £699.42	£0.00
02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£702.06	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£745.01	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£1.811.70	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£1,799.22	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£1,772.34	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£1,576.54	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	-£781.95	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	-£305.24	£0.00
02-May-18 02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	MY PLACE HRA	MY PLACE HOUSING AND NEIGHBOURHOODS	SPECIALIST SUPPORT HOUSING OPERATIONS	ELECTRICITY ELECTRICITY	-£5,691.18 £276.27	£0.00 £0.00
02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£476.58	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	ELECTRICITY	£424.54	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£1,834.86	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	VACANT LAND & DISPOSAL SITES	ELECTRICITY	-£328.15	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	VACANT LAND & DISPOSAL SITES	ELECTRICITY	£337.23	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	90 STOUR ROAD	ELECTRICITY	£3,360.02	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BOUNDARY ROAD HOSTEL	ELECTRICITY	£1,367.13	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARKS CENTRAL ITEMS	ELECTRICITY	£493.42	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA COMMUNITY SOLUTIONS	HOUSING AND NEIGHBOURHOODS INTERVENTION SERVICES	HOUSING OPERATIONS BROCKLEBANK	ELECTRICITY ELECTRICITY	£1,866.08	£0.00
02-May-18 02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	ELECTRICITY	£1,330.16 £1,304.19	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	LEYS CHILDREN'S CENTRE	ELECTRICITY	£625.96	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	ELECTRICITY	£1,409.19	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	YOUTH SERVICE MAINTENANCE	ELECTRICITY	£936.92	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CHILDREN'S CENTRE'S GENERAL	ELECTRICITY	£893.49	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	CENTRAL	SPARE	DIGITAL MEDIA TRAINING SUITE	ELECTRICITY	£1,283.84	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	ELECTRICITY	£515.34	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	ELECTRICITY	£341.61	£0.00
02-May-18 02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR	UNIVERSAL SERVICES ENFORCEMENT	NORTH LOCALITY CENTRES OFF STREET PARKING AND ADMINISTRATION	ELECTRICITY ELECTRICITY	£342.84 £1.651.82	£0.00
02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION OFF STREET PARKING AND ADMINISTRATION	ELECTRICITY	£1,545.88	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	ELECTRICITY	£1,711.19	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	ELECTRICITY	£1,567.36	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	ELECTRICITY	£1,222.39	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	ELECTRICITY	£1,141.69	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	ELECTRICITY	£1,122.11	£0.00
02-May-18 02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PASSENGER TRANSPORT - GENERAL PASSENGER TRANSPORT - GENERAL	ELECTRICITY ELECTRICITY	£1,286.61 £1,363.24	£0.00
02-May-18 02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PASSENGER TRANSPORT - GENERAL PASSENGER TRANSPORT - GENERAL	ELECTRICITY	£1,363.24 £1,385.02	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	ELECTRICITY	£896.39	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	ELECTRICITY	£1,214.80	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	ELECTRICITY	£884.48	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	ELECTRICITY	£693.24	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	ELECTRICITY	£514.82	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM PUBLIC REALM	PASSENGER TRANSPORT - GENERAL PASSENCED TRANSPORT - GENERAL	ELECTRICITY	£509.23 £460.09	£0.00
02-May-18 02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PASSENGER TRANSPORT - GENERAL PASSENGER TRANSPORT - GENERAL	ELECTRICITY ELECTRICITY	£460.09 £455.15	£0.00
02-May-18 02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	MY PLACE HRA	HOUSING AND NEIGHBOURHOODS	PASSENGER TRANSPORT - GENERAL ELECTRICAL & GAS	ELECTRICITY	£455.15 £698.85	£0.00
02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£755.98	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£754.45	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£315.00	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£443.04	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	ELECTRICITY	-£1,599.61	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	ELECTRICITY	-£2,408.87	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	ELECTRICITY	£5,970.60	£0.00
02-May-18 02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	MY PLACE POLICY & PARTICIPATION	MY PLACE CULTURE & RECREATION	TOWN HALL OFFICES EASTBURY MANOR HOUSE	ELECTRICITY ELECTRICITY	£6,061.13 £729.94	£0.00
02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	ELECTRICITY	£129.94 £4.355.17	£0.00
02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£2,606.26	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ELECTRICITY	£2,573.76	£0.00
02-May-18		Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	ELECTRICITY	£6,506.70	£0.00
	Laser Energy Supplies							
02-May-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHWAY CENTRE	ELECTRICITY	£1,817.31	£0.00
02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	CARE & SUPPORT MY PLACE	MY PLACE	VACANT LAND & DISPOSAL SITES	ELECTRICITY	£285.52	£0.00
02-May-18 02-May-18	Laser Energy Supplies Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier Commercial Supplier	CARE & SUPPORT MY PLACE MY PLACE	MY PLACE PUBLIC REALM	VACANT LAND & DISPOSAL SITES DEPOTS	ELECTRICITY ELECTRICITY	£285.52 £5,617.72	£0.00 £0.00
02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	CARE & SUPPORT MY PLACE	MY PLACE	VACANT LAND & DISPOSAL SITES	ELECTRICITY	£285.52	£0.00

02-May-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	ELECTRICITY	£6,851.78	£0.00
02-May-18 02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL SERVICES UNIVERSAL SERVICES	VALENCE LIBRARY DAGENHAM LIBRARY	ELECTRICITY ELECTRICITY	£346.84 £2.768.94	£0.00 £0.00
02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BUTLER COURT - HOSTEL	ELECTRICITY	£7,352,39	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	ELECTRICITY	£395.10	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	ELECTRICITY	£851.64	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE HRA	MY PLACE HOUSING AND NEIGHBOURHOODS	ROYCRAFT HOUSE	ELECTRICITY	£3,407.29	£0.00
02-May-18 02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£370.03 £754.31	£0.00 £0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	CIVIC CENTRE OFFICES	ELECTRICITY	£837.16	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£2,089.19	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA COMMUNITY SOLUTIONS	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£863.62	£0.00
02-May-18 02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	MY PLACE	UNIVERSAL SERVICES PUBLIC REALM	GASCOIGNE CHILDREN'S CENTRE PASSENGER TRANSPORT - GENERAL	ELECTRICITY ELECTRICITY	£644.61 £1,461.25	£0.00 £0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	ELECTRICITY	£1.643.83	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARKS CENTRAL ITEMS	ELECTRICITY	£521.02	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£2,036.42	£0.00
02-May-18 02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS MY PLACE	INTERVENTION SERVICES PUBLIC REALM	BOUNDARY ROAD HOSTEL PARK SPORTS GENERAL	ELECTRICITY ELECTRICITY	£1,542.76 £1,430.94	£0.00 £0.00
02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	90 STOUR ROAD	ELECTRICITY	£3,677.87	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BROCKLEBANK	ELECTRICITY	£1,192.56	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	LEYS CHILDREN'S CENTRE	ELECTRICITY	£647.72	£0.00
02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	CARE & SUPPORT COMMUNITY SOLUTIONS	DISABILITIES UNIVERSAL SERVICES	HEATHLANDS DAY CENTRE CHILDREN'S CENTRE'S GENERAL	ELECTRICITY ELECTRICITY	£1,466.99 £850.57	£0.00 £0.00
02-May-18 02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	YOUTH SERVICE MAINTENANCE	ELECTRICITY	£850.57 £917.90	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	CENTRAL	SPARE	DIGITAL MEDIA TRAINING SUITE	ELECTRICITY	£1,526.43	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£880.92	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£995.88	£0.00
02-May-18 02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£1,173.75 £461.00	£0.00 £0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£504.15	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£625.29	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£406.72	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£469.47	£0.00
02-May-18 02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£909.93 £303.28	£0.00 £0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY	£1,333.57	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£583.97	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£2,223.80	£0.00
02-May-18 02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£2,034.13 £1,360.39	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,300.39 -£307.71	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£512.16	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£284.15	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£287.57	£0.00
02-May-18 02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT HRA	HIGH NEEDS HOUSING AND NEIGHBOURHOODS	SEABROOK CAMPUS (ETS) HOUSING OPERATIONS	ELECTRICITY ELECTRICITY	£1,309.38 £4,578.86	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£3,330.52	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£5,233.66	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,287.92	£0.00
02-May-18 02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£2,084.05 £2,783.91	£0.00 £0.00
02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,847.02	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£2,366.36	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£2,493.77	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£317.62	£0.00
02-May-18 02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY ELECTRICITY	£4,228.95 £284.00	£0.00 £0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£2.631.81	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£2,402.71	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£2,868.17	£0.00
02-May-18 02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£3,003.97 £2,677.26	£0.00
02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY	£2,907.96	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£3,107.49	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE STREET LIGHTING	ELECTRICITY	£653.27	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GASCOIGNE CHILDREN'S CENTRE	ELECTRICITY	£1,639.72	£0.00
02-May-18 02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	SPECIALIST SUPPORT SPECIALIST SUPPORT	ELECTRICITY ELECTRICITY	£254.39 £1,300.76	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£1,521.46	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£259.47	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	LIFELINE NURSERIES RECHARGEABLE	ELECTRICITY	£1,250.00	£0.00
02-May-18 02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS HOUSING OPERATIONS	ELECTRICITY ELECTRICITY	£1,340.24 £270.48	£0.00 £0.00
02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£270.48 £312.37	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£291.60	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£365.36	£0.00
02-May-18 02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£479.72 £2,772.28	£0.00 £0.00
02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£400.23	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£348.45	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£404.21	£0.00
02-May-18 02-May-18	Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£291.60 £705.80	£0.00
02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	MY PLACE	MY PLACE	ROYCRAFT HOUSE	ELECTRICITY	£1,069.61	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£761.74	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,678.98	£0.00
02-May-18 02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£2,717.24 £2,722.83	£0.00
02-May-18 02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY	£2,722.83 £2,362.49	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,906.64	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COUNTRYSIDE & CONSERVATION	ELECTRICITY	£1,848.44	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£1,897.86 £354.50	£0.00
02-May-18 02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY	£354.50 £273.34	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	-£349.96	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	-£622.23	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£813.92 -£538.45	£0.00
02-May-18 02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	-£538.45 -£259.31	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£649.34	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£546.25	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£520.49	£0.00
02-May-18 02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	-£332.06 -£951.15	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£273.92	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£809.95	£0.00

02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£786.60	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£268.27	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS MY PLACE	COMMUNITY SOLUTIONS PUBLIC REALM	ADULT COLLEGE FRIZLANDS DEPOT TRANSPORT WORKSHOP	ELECTRICITY GAS	£1,049.67 £1,770.31	£0.00
02-May-18 02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	FRIZIANDS DEPOT TRANSPORT WORKSHOP	GAS	£1,770.31 -£1,753.69	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	GAS	£1.753.69	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	GAS	£2,287.13	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	GAS	£596.80	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	GAS GAS	£1,172.41	£0.00
02-May-18 02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS MY PLACE	UNIVERSAL SERVICES PUBLIC REALM	GASCOIGNE CHILDREN'S CENTRE FRIZLANDS DEPOT TRANSPORT WORKSHOP	GAS	£287.98 £391.28	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	KALLAR LODGE	GAS	£2,541.87	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£1,735.25	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£1,585.84	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£1,715.15	£0.00
02-May-18 02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA COMMUNITY SOLUTIONS	HOUSING AND NEIGHBOURHOODS INTERVENTION SERVICES	HOUSING OPERATIONS BOUNDARY ROAD HOSTEL	GAS GAS	£1,959.27 £838.99	£0.00
02-May-18 02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	MY PLACE	MY PLACE	ROYCRAFT HOUSE	GAS	£2,235.03	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOMES - GRAYS COURT	GAS	£895.48	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	GAS	£2,660.18	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BROCKLEBANK	GAS	£2,054.82	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£2,578.18	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT FRIZI ANDS DEPOT TRANSPORT WORKSHOP	GAS	£3,863.76	£0.00
02-May-18 02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP FRIZLANDS DEPOT TRANSPORT WORKSHOP	GAS GAS	£1,690.04 £587.14	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	VALENCE LIBRARY	GAS	£391.48	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	DISABILITIES	80 GASCOIGNE ROAD	GAS	£887.97	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£4,534.49	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	GAS	£1,140.73	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	GAS	£318.06	£0.00
02-May-18 02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	GAS GAS	£397.28 £1.151.54	£0.00 £0.00
02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	GAS	£759.46	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY HALLS - GENERAL	GAS	£250.38	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	GAS	£449.46	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PREVENTION SERVICE	GAS	£467.64	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	GAS	£339.02	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HRA REPAIRS & MAINTENANCE (NOTIONAL SOR CHARGES)	GAS	£1,248.63	£0.00
02-May-18 02-May-18	Laser Energy Supplies	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE DISABILITIES	TREWERN OUTDOOR EDUCATION CENTRE HEATHLANDS DAY CENTRE	GAS GAS	£602.01 £1.082.87	£0.00
02-May-18 02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	GAS	£1,082.87 £346.52	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CHILDREN'S CENTRE'S GENERAL	GAS	£418.56	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY HALLS - GENERAL	GAS	£400.05	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	LEYS CHILDREN'S CENTRE	GAS	£262.62	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	GAS	£361.49	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE HOUSING AND NEIGHBOURHOODS	YOUTH SERVICE MAINTENANCE	GAS	£273.77	£0.00
02-May-18 02-May-18	Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	HOUSING OPERATIONS BECONTREE CHILDREN'S CENTR	GAS GAS	£320.61 £540.11	£0.00
02-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£387.52	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	GAS	£995.17	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY HALLS - GENERAL	GAS	£304.02	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	WILLIAM BELLAMY CHILDREN'S CENTRE	GAS	£332.58	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	GAS	£5,813.34	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	HIGHWAYS MAINTENANCE STREET LIGHTING	ELECTRICITY ELECTRICITY	£45,673.82	£0.00
02-May-18 23-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE STREET LIGHTING		£33,634.94	
		Commercial Cumplier	LIDA	HOLIGING AND NEIGHBOLIBHOODS			0202 02	00.00
	Laser Energy Supplies	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£282.82 £296.92	£0.00
23-May-18	Laser Energy Supplies Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier Commercial Supplier	HRA HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	ELECTRICITY ELECTRICITY	£282.82 £296.92 £351.69	£0.00
	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£296.92	
23-May-18 23-May-18 23-May-18 23-May-18	Laser Energy Supplies Laser Energy Supplies Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	HRA HRA POLICY & PARTICIPATION HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS HOUSING OPERATIONS EASTBURY MANOR HOUSE VOIDS	ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY	£296.92 £351.69 £710.85 £3,424.06	£0.00 £0.00 £0.00
23-May-18 23-May-18 23-May-18 23-May-18 23-May-18	Laser Energy Supplies	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	HRA HRA POLICY & PARTICIPATION HRA MY PLACE	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS MY PLACE	ELECTRICAL & GAS ELECTRICAL & GAS HOUSING OPERATIONS EASTBURY MANOR HOUSE VOIDS VOIDS VOIDS	ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY	£296.92 £351.69 £710.85 £3,424.06 £1,902.38	£0.00 £0.00 £0.00 £0.00
23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18	Laser Energy Supplies	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	HRA HRA POLICY & PARTICIPATION HRA MY PLACE COMMUNITY SOLUTIONS	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS MY PLACE COMMUNITY SOLUTIONS	ELECTRICAL & GAS ELECTRICAL & GAS HOUSING OPERATIONS EASTBURY MANOR HOUSE VOIDS SPECIALIST SUPPORT ADULT COLLEGE	ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY	£296.92 £351.69 £710.85 £3,424.06 £1,902.38 £2,285.78	£0.00 £0.00 £0.00 £0.00 £0.00
23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18	Laser Energy Supplies	Commercial Supplier	HRA HRA POLICY & PARTICIPATION HRA MY PLACE COMMUNITY SOLUTIONS MY PLACE	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS MY PLACE COMMUNITY SOLUTIONS MY PLACE	ELECTRICAL & GAS ELECTRICAL & GAS HOUSING OPERATIONS EASTBURY MANOR HOUSE VOIDS SPECIALIST SUPPORT ADULT COLLEGE TOWN HALL OFFICES	ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY	£296.92 £351.69 £710.85 £3,424.06 £1,902.38 £2,285.78 £6,298.27	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00
23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18	Laser Energy Supplies	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	HRA HRA POLICY & PARTICIPATION HRA MY PLACE COMMUNITY SOLUTIONS	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS MY PLACE COMMUNITY SOLUTIONS	ELECTRICAL & GAS ELECTRICAL & GAS HOUSING OPERATIONS EASTBURY MANOR HOUSE VOIDS SPECIALIST SUPPORT ADULT COLLEGE	ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY	£296.92 £351.69 £710.85 £3,424.06 £1,902.38 £2,285.78	£0.00 £0.00 £0.00 £0.00 £0.00
23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18	Laser Energy Supplies	Commercial Supplier	HRA HRA POLICY & PARTICIPATION HRA MY PLACE COMMUNITY SOLUTIONS MY PLACE CARE & SUPPORT	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS MY PLACE COMMUNITY SOLUTIONS MY PLACE DISABILITIES	ELECTRICAL & GAS ELECTRICAL & GAS HOUSING OPERATIONS EASTBURY MANOR HOUSE VOIDS SPECIALIST SUPPORT ADULT COLLEGE TOWN HALL OFFICES HEATHWAY CENTRE	ELECTRICITY	£296.92 £351.69 £710.85 £3,424.06 £1,902.38 £2,285.78 £6,298.27 £1,218.04	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18	Laser Energy Supplies	Commercial Supplier	HRA POLICY & PARTICIPATION HRA MY PLACE COMMUNITY SOLUTIONS MY PLACE CARE & SUPPORT MY PLACE CARE & SUPPORT COMMUNITY SOLUTIONS	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS MY PLACE COMMUNITY SOLUTIONS MY PLACE DISABILITIES MY PLACE ADULTS CARE & SUPPORT UNIVERSAL SERVICES	ELECTRICAL & GAS ELECTRICAL & GAS HOUSING OPERATIONS EASTBURY MANOR HOUSE VOIDS SPECIALIST SUPPORT ADULT COLLEGE TOWN HALL OFFICES HEATHWAY CENTRE VACANT LAND & DISPOSAL SITES HOMES - GRAYS COURT BARKING LEARNING CENTRE	ELECTRICITY	£296.92 £351.69 £710.85 £3,424.06 £1,902.38 £2,285.78 £6,298.27 £1,218.04 £259.53 £1,725.46 £6,126.38	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18	Laser Energy Supplies	Commercial Supplier	HRA HRA POLICY & PARTICIPATION HRA MY PLACE COMMUNITY SOLUTIONS MY PLACE CARE & SUPPORT MY PLACE CARE & SUPPORT COMMUNITY SOLUTIONS MY PLACE WY PLACE MY PLACE CARE & SUPPORT COMMUNITY SOLUTIONS MY PLACE	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS MY PLACE COMMUNITY SOLUTIONS MY PLACE DISABILITIES MY PLACE ADULTS CARE & SUPPORT UNIVERSAL SERVICES PUBLIC REALM	ELECTRICAL & GAS ELECTRICAL & GAS HOUSING OPERATIONS EASTBURY MANOR HOUSE VOIDS SPECIALIST SUPPORT ADULT COLLEGE TOWN HALL OFFICES HEATHWAY CHOTKE VACANT LAND & DISPOSAL SITES HOMES - GRAYS COURT BARKING LEARNING CENTRE DEPOTS	ELECTRICITY	£296.92 £351.69 £710.85 £3,424.06 £1,902.38 £2,285.78 £6,298.27 £1,218.04 £259.53 £1,725.46 £6,126.38 £4,870.31	£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
23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18	Laser Energy Supplies	Commercial Supplier	HRA HRA POLICY & PARTICIPATION HRA MY PLACE COMMUNITY SOLUTIONS MY PLACE CARE & SUPPORT MY PLACE CARE & SUPPORT COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS MY PLACE COMMUNITY SOLUTIONS MY PLACE DISABILITIES MY PLACE ADULTS CARE & SUPPORT UNIVERSAL SERVICES PUBLIC REALM UNIVERSAL SERVICES	ELECTRICAL & GAS ELECTRICAL & GAS HOUSING OPERATIONS EASTBURY MANOR HOUSE VOIDS SPECIALUST SUPPORT ADULT COLLEGE TOWN HALL OFFICES HEATHWAY CENTRE VACANT LAND & DISPOSAL SITES HOMES - GRAYS COURT BARKING LEARNING CENTRE DEPOTS VALENCE UBRARY VALENCE UBRARY	ELECTRICITY	£296.92 £351.69 £710.85 £3,424.06 £1,902.38 £2,285.78 £6,298.27 £1,218.04 £259.53 £1,725.46 £6,126.38 £4,870.31 £276.80	£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
23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18	Laser Energy Supplies	Commercial Supplier	HRA HRA POLICY & PARTICIPATION HRA MY PLACE COMMUNITY SOLUTIONS MY PLACE CARE & SUPPORT MY PLACE CARE & SUPPORT COMMUNITY SOLUTIONS MY PLACE WY PLACE MY PLACE CARE & SUPPORT COMMUNITY SOLUTIONS MY PLACE	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS MY PLACE COMMUNITY SOLUTIONS MY PLACE DISABILITIES MY PLACE ADULTS CARE & SUPPORT UNIVERSAL SERVICES PUBLIC REALM	ELECTRICAL & GAS ELECTRICAL & GAS HOUSING OPERATIONS EASTBURY MANOR HOUSE VOIDS SPECIALIST SUPPORT ADULT COLLEGE TOWN HALL OFFICES HEATHWAY CENTEE VACANT LAND & DISPOSAL SITES HOMES - GRAYS COURT BARKING LEARNING CENTRE DEPOTS VALENCE LIBRARY VALENCE LIBRARY JOAGENHAM LIBRARY	ELECTRICITY	£296.92 £351.69 £710.85 £3,424.06 £1,902.38 £2,285.78 £6,298.27 £1,218.04 £259.53 £1,725.46 £6,126.38 £4,870.31	£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
23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18	Laser Energy Supplies	Commercial Supplier	HRA HRA POLICY & PARTICIPATION HRA MY PLACE COMMUNITY SOLUTIONS MY PLACE CARE & SUPPORT MY PLACE CARE & SUPPORT COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS MY PLACE COMMUNITY SOLUTIONS MY PLACE DISABILITIES MY PLACE ADULTS CARE & SUPPORT UNIVERSAL SERVICES PUBLIC REALM UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES	ELECTRICAL & GAS ELECTRICAL & GAS HOUSING OPERATIONS EASTBURY MANOR HOUSE VOIDS SPECIALUST SUPPORT ADULT COLLEGE TOWN HALL OFFICES HEATHWAY CENTRE VACANT LAND & DISPOSAL SITES HOMES - GRAYS COURT BARKING LEARNING CENTRE DEPOTS VALENCE UBRARY VALENCE UBRARY	ELECTRICITY	£296.92 £351.69 £710.85 £3,424.06 £1,902.38 £2,285.78 £6,298.27 £1,218.04 £259.53 £1,725.46 £6,126.38 £4,870.31 £276.80 £2,196.92	£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
23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18 23-May-18	Laser Energy Supplies	Commercial Supplier	HRA POLICY & PARTICIPATION HRA MY PLACE COMMUNITY SOLUTIONS MY PLACE CARE & SUPPORT MY PLACE COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS MY PLACE COMMUNITY SOLUTIONS MY PLACE DISABILITIES MY PLACE JOSABLITES MY PLACE UNIVERSAL SERVICES ULTURE & RECREATION INTERVENTION SERVICES CULTURE & RECREATION	ELECTRICAL & GAS ELECTRICAL & GAS HOUSING OPERATIONS EASTBURY MANOR HOUSE VOIDS SPECIALIST SUPPORT ADULT COLLEGE TOWN HALL OFFICES HEATHWAY CENTRE VACANT LAND & DISPOSAL SITES HOMES - GRAYS COURT BARRING LEARNING CENTRE DEPOTS VALENCE LIBRARY DAGENHAM LIBRARY VALENCE HOUSE MUSEUM BUTLER COURT - HOSTEL VALENCE HOUSE MUSEUM BUTLER COURT - HOSTEL VALENCE HOUSE MUSEUM BUTLER COURT - HOSTEL VALENCE HOUSE MUSEUM	ELECTRICITY	£296.92 £351.69 £710.85 £3,424.06 £1,902.38 £2,285.78 £6,298.27 £1,218.04 £259.53 £1,725.46 £6,126.38 £4,870.31 £276.80 £2,196.92 £389.98 £5,379.52 £916.48	£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
23-May-18 23-May-18	Laser Energy Supplies	Commercial Supplier	HRA HRA POLICY & PARTICIPATION HRA WY PLACE COMMUNITY SOLUTIONS MY PLACE CARE & SUPPORT MY PLACE CARE & SUPPORT COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS POLICY & PARTICIPATION COMMUNITY SOLUTIONS POLICY & PARTICIPATION POLICY & PARTICIPATION MY PLACE	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS MY PLACE COMMUNITY SOLUTIONS MY PLACE DISABILITIES MY PLACE ADULTS CARE & SUPPORT UNIVERSAL SERVICES PUBLIC REALM UNIVERSAL SERVICES UNIVERSAL SERVICES CULTURE & RECREATION INTERVENTION SERVICES CULTURE & RECREATION MY PLACE CULTURE & RECREATION MY PLACE	ELECTRICAL & GAS FLECTRICAL & GAS HOUSING OPERATIONS EASTBURY MANOR HOUSE VOIDS SPECIALIST SUPPORT ADULT COLLEGE TOWN HALL OFFICES HEATHWAY CENTRE VACANT LAND A DISPOSAL SITES HOMES - GRAY'S COURT BARKING LEARNING CENTRE DEPOTS VALENCE HUBRARY DAGENHAM LIBRARY VALENCE HOUSE MUSEUM BUTLER COURT - HOSTEL VALENCE HOUSE MUSEUM BUTLER COURT - HOSTEL VALENCE HOUSE MUSEUM BUTLER COURT - HOSTEL VALENCE HOUSE MUSEUM ROYCRAFT HOUSE	ELECTRICITY	£296.92 £351.69 £710.85 £3,424.06 £1,902.38 £2,285.78 £6,298.27 £1,218.04 £259.53 £1,725.46 £6,126.38 £4,870.31 £276.80 £2,196.92 £389.98 £5,379.52 £916.48 £3,338.93	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
23-May-18 23-May-18	Laser Energy Supplies	Commercial Supplier	HRA POLICY & PARTICIPATION HRA MY PLACE COMMUNITY SOLUTIONS MY PLACE CARE & SUPPORT MY PLACE COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS POLICY & PARTICIPATION COMMUNITY SOLUTIONS POLICY & PARTICIPATION MY PLACE COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS MY PLACE COMMUNITY SOLUTIONS MY PLACE DISABILITIES MY PLACE ADULTS CARE & SUPPORT UNIVERSAL SERVICES ULTURE & RECREATION INTERVENTION SERVICES CULTURE & RECREATION MY PLACE COMMUNITY SOLUTIONS	ELECTRICAL & GAS ELECTRICAL & GAS HOUSING OPERATIONS EASTBURY MANOR HOUSE VOIDS SPECIALIST SUPPORT ADULT COLLEGE TOWN HALL OFFICES HEATHWAY CENTRE VACANT LAND & DISPOSAL SITES HOMES - GRAYS COURT BARKING LEARNING CENTRE DEPOTS VALENCE LUBRARY VALENCE HOUSE MUSEUM BUTLER COURT - HOSTEL VALENCE HOUSE MUSEUM BOYCRAFT HOUSE ADULT COLLEGE	ELECTRICITY	£296.92 £351.69 £710.85 £3,424.06 £1,902.38 £2,285.78 £6,298.27 £1,218.04 £259.53 £1,725.46 £6,126.38 £4,870.31 £276.80 £2,196.92 £338.98 £3,379.52 £916.48 £3,338.93	£0.00 £0.00
23-May-18 23-May-18	Laser Energy Supplies	Commercial Supplier	HRA HRA POLICY & PARTICIPATION HRA WY PLACE COMMUNITY SOLUTIONS MY PLACE CARE & SUPPORT MY PLACE CARE & SUPPORT MY PLACE COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS POLICY & PARTICIPATION COMMUNITY SOLUTIONS POLICY & PARTICIPATION POLICY & PARTICIPATION MY PLACE COMMUNITY SOLUTIONS POLICY & PARTICIPATION MY PLACE COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS MY PLACE	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS MY PLACE COMMUNITY SOLUTIONS MY PLACE DISABILITIES MY PLACE ADULTS CARE & SUPPORT UNIVERSAL SERVICES PUBLIC REALM UNIVERSAL SERVICES UNIVERSAL SERVICES CULTURE & RECREATION INTERVENTION SERVICES CULTURE & RECREATION MY PLACE CULTURE & RECREATION MY PLACE	ELECTRICAL & GAS FLECTRICAL & GAS HOUSING OPERATIONS EASTBURY MANOR HOUSE VOIDS SPECIALIST SUPPORT ADULT COLLEGE TOWN HALL OFFICES HEATHWAY CENTRE VACANT LAND A DISPOSAL SITES HOMES - GRAY'S COURT BARKING LEARNING CENTRE DEPOTS VALENCE HUBRARY DAGENHAM LIBRARY VALENCE HOUSE MUSEUM BUTLER COURT - HOSTEL VALENCE HOUSE MUSEUM BUTLER COURT - HOSTEL VALENCE HOUSE MUSEUM BUTLER COURT - HOSTEL VALENCE HOUSE MUSEUM ROYCRAFT HOUSE	ELECTRICITY	£206.92 £351.69 £710.85 £3,424.06 £1,902.38 £6,298.27 £1,218.04 £259.53 £1,725.46 £6,126.38 £4,870.31 £276.80 £2,196.92 £389.98 £5,379.52 £916.48 £3,338.93 £852.25 £852.25	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
23-May-18 23-May-18	Laser Energy Supplies	Commercial Supplier	HRA POLICY & PARTICIPATION HRA MY PLACE COMMUNITY SOLUTIONS MY PLACE CARE & SUPPORT MY PLACE COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS POLICY & PARTICIPATION COMMUNITY SOLUTIONS POLICY & PARTICIPATION MY PLACE COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS MY PLACE COMMUNITY SOLUTIONS MY PLACE DISABILITIES MY PLACE DISABILITIES MY PLACE ADULTS CARE & SUPPORT UNIVERSAL SERVICES PUBLIC REALM UNIVERSAL SERVICES CULTURE & RECREATION INTERVENTION SERVICES CULTURE & RECREATION INTERVENTION SERVICES CULTURE & RECREATION MY PLACE COMMUNITY SOLUTIONS PUBLIC REALM	ELECTRICAL & GAS ELECTRICAL & GAS HOUSING OPERATIONS EASTBURY MANOR HOUSE VOIDS SPECIALIST SUPPORT ADULT COLLEGE TOWN HALL OFFICES HEATHWAY CENTRE VACANT LAND & DISPOSAL SITES HOMES - GRAYS COURT BARKING LEARNING CENTRE DEPOTS VALENCE HUSHARY DAGENHAM LIBRARY VALENCE HOUSE MUSEUM BUTLER COURT - HOSTEL VALENCE HOUSE MUSEUM ROYCRAFT HOUSE ADULT COLLEGE PARKS CENTRAL ITEMS	ELECTRICITY	£296.92 £351.69 £710.85 £3,424.06 £1,902.38 £2,285.78 £6,298.27 £1,218.04 £259.53 £1,725.46 £6,126.38 £4,870.31 £276.80 £2,196.92 £338.98 £3,379.52 £916.48 £3,338.93	£0.00 £0.00
23-May-18 23-May-18	Laser Energy Supplies	Commercial Supplier	HRA POLICY & PARTICIPATION HRA MY PLACE COMMUNITY SOLUTIONS MY PLACE CARE & SUPPORT MY PLACE CAME & SUPPORT OMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS POLICY & PARTICIPATION COMMUNITY SOLUTIONS POLICY & PARTICIPATION MY PLACE COMMUNITY SOLUTIONS HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS MY PLACE COMMUNITY SOLUTIONS MY PLACE DISABILITIES MY PLACE ADULTS CARE & SUPPORT UNIVERSAL SERVICES PUBLIC REALM UNIVERSAL SERVICES CULTURE & RECREATION INTERVENTION SERVICES CULTURE & RECREATION MY PLACE COMMUNITY SOLUTIONS PUBLIC REALM INTERVENTION SERVICES	ELECTRICAL & GAS ELECTRICAL & GAS HOUSING OPERATIONS EASTBURY MANOR HOUSE VOIDS SPECIALIST SUPPORT ADULT COLLEGE TOWN HALL OFFICES HEATHWAY CENTRE VACANT LAND & DISPOSAL SITES HOMES - GRAYS COURT BARRING LEARNING CENTRE DEPOTS VALENCE LIBRARY VALENCE HOUSE MUSEUM BUTLER COURT - HOSTEL VALENCE HOUSE MUSEUM BUTLER COURT - HOSTEL VALENCE HOUSE MUSEUM ROYCRAFT HOUSE ADULT COLLEGE PARKS CENTRAL ITEMS BOUNDARY ROAD HOSTEL	ELECTRICITY	£266,92 £351,69 £34,24,06 £1,902,38 £2,285,78 £6,298,27 £1,218,04 £259,53 £4,870,31 £276,80 £2,196,92 £389,98 £5,379,52 £916,48 £3,338,93 £85,25 £578,91	£0.00 £0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA HRA POLICY & PARTICIPATION HRA NY PLACE COMMUNITY SOLUTIONS MY PLACE CARE & SUPPORT MY PLACE CARE & SUPPORT COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS OMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS POLICY & PARTICIPATION COMMUNITY SOLUTIONS POLICY & PARTICIPATION MY PLACE COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS HRA HRA HRA HRA HRA HRA COMMUNITY SOLUTIONS	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS MY PLACE COMMUNITY SOLUTIONS MY PLACE DISABILITIES MY PLACE DISABILITIES MY PLACE ADULTS CARE & SUPPORT UNIVERSAL SERVICES PUBLIC REALM UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES CULTURE & RECREATION INTERVENTION SERVICES CULTURE & RECREATION MY PLACE COMMUNITY SOLUTIONS PUBLIC REALM INTERVENTION SERVICES HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOTH SERVICES	ELECTRICAL & GAS ELECTRICAL & GAS HOUSING OPERATIONS EASTBURY MANOR HOUSE VOIDS SPECIALIST SUPPORT ADULT COLLEGE TOWN MALL OFFICES HEATHWAY CENTRE VACANT LAND & DISPOSAL SITES HOMES - GRAYS COURT BARKING LEARNING CENTRE DEPOTS VALENCE HUBRARY DAGENHAM LIBRARY VALENCE HUBRARY VALENCE HOUSE MUSEUM BUTLER COURT - HOSTEL VALENCE HOUSE MUSEUM ROYCRAFT HOUSE ADULT COLLEGE PARKS CENTRAL ITEMS BOUNDARY ROAD HOSTEL HOUSING MOPERATIONS ELECTRICAL & GAS BROCKLEBANK	ELECTRICITY	£286.92 £351.69 £710.85 £3.424.05 £1,902.38 £2,285.78 £6,298.27 £1,125.46 £6.126.38 £4,870.31 £276.80 £2,196.92 £3338.93 £85.379.52 £916.48 £3,338.93 £85.275 £1,370.96 £360.05 £745.97 £1,007.13	£0.00 £0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA POLICY & PARTICIPATION HRA MY PLACE COMMUNITY SOLUTIONS MY PLACE CARE & SUPPORT MY PLACE CARE & SUPPORT COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS POLICY & PARTICIPATION COMMUNITY SOLUTIONS POLICY & PARTICIPATION MY PLACE COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS HRA HRA COMMUNITY SOLUTIONS	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS MY PLACE COMMUNITY SOLUTIONS MY PLACE DISABILITIES MY PLACE ADULT'S CARE & SUPPORT UNIVERSAL SERVICES PUBLIC REALM UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES CULTURE & RECREATION INTERVENTION SERVICES CULTURE & RECREATION MY PLACE COMMUNITY SOLUTIONS PUBLIC REALM INTERVENTION SERVICES HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS INTERVENTION SERVICES MY PLACE	ELECTRICAL & GAS ELECTRICAL & GAS HOUSING OPERATIONS EASTBURY MANOR HOUSE VOIDS SPECIALIST SUPPORT ADULT COLLEGE TOWN HALL OFFICES HEATHWAY CENTRE VACANT LAND & DISPOSAL SITES HOMES - GRAY'S COURT BARRING LEARNING CENTRE DEPOTS VALENCE LIBRARY DAGENHAM LIBRARY VALENCE HOUSE MUSEUM BUTLER COURT + HOSTEL VALENCE HOUSE MUSEUM BUTLER COURT - HOSTEL VALENCE HOUSE MUSEUM BUTLER COURT - HOSTEL HOUSEN SECONDAINE ADULT COLLEGE PARKS CENTRAL ITEMS BOUNDARY ROAD HOSTEL HOUSING OPERATIONS ELECTRICAL & GAS BROCKLEBANK CIVIC CENTRE OFFICES	ELECTRICITY	£266,92 £351.69 £710.85 £3,424.08 £1,902.08 £1,902.08 £2,285.78 £6,298.27 £1,218.04 £259.53 £1,725.46 £6,126.38 £4,870.31 £276.80 £2,196.92 £389.98 £5,379.52 £916.48 £3,338.93 £85,25 £778.91 £1,370.96 £360.05 £745.97 £1,370.96 £360.05 £745.97 £1,070.13	£0.00 £0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA POLICY & PARTICIPATION HRA NY PLACE COMMUNITY SOLUTIONS MY PLACE CARE & SUPPORT MY PLACE CARE & SUPPORT COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS HRA HRA COMMUNITY SOLUTIONS HRA HRA COMMUNITY SOLUTIONS MY PLACE MY PLACE	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS MY PLACE COMMUNITY SOLUTIONS MY PLACE DISABILITIES MY PLACE DISABILITIES MY PLACE ADULTS CARE & SUPPORT UNIVERSAL SERVICES PUBLIC REALM UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES CULTURE & RECREATION INTERVENTION SERVICES CULTURE & RECREATION MY PLACE COMMUNITY SOLUTIONS PUBLIC REALM INTERVENTION SERVICES HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS INTERVENTION SERVICES MY PLACE MY PLACE	ELECTRICAL & GAS ELECTRICAL & GAS HOUSING OPERATIONS EASTBURY MANOR HOUSE VOIDS SPECIALIST SUPPORT ADULT COLLEGE TOWN MALL OFFICES HEATHWAY CENTRE VACANT LAND & DISPOSAL SITES HOMES - GRAYS COURT BARKING LEARNING CENTRE DEPOTS VALENCE HUBRARY DAGENHAM LIBRARY VALENCE HUBRARY VALENCE HOUSE MUSEUM BUTLER COURT - HÖSTEL VALENCE HOUSE MUSEUM ROYCRAFT HOUSE ADULT COLLEGE PARKS CENTRAL ITEMS BOUNDARY ROAD HOSTEL HOUSING MOPERATIONS ELECTRICAL & GAS BROCKLEBANK CIVIC CENTRE OFFICES 90 STOUR ROAD	ELECTRICITY	£286.92 £351.69 £710.85 £3.424.05 £3.424.05 £1.902.38 £2.285.78 £6.298.27 £1.125.46 £6.126.38 £4.870.31 £276.80 £2.196.92 £389.98 £3.339.52 £9.16.48 £3.338.93 £5.379.52 £1.370.96 £3.60.05 £745.91 £1.070.13 £22.70 £2.743.56	£0.00 £0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA POLICY & PARTICIPATION HRA MY PLACE COMMUNITY SOLUTIONS MY PLACE CARE & SUPPORT MY PLACE CARE & SUPPORT OMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS OMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS POLICY & PARTICIPATION COMMUNITY SOLUTIONS POLICY & PARTICIPATION MY PLACE COMMUNITY SOLUTIONS MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS MY PLACE COMMUNITY SOLUTIONS MY PLACE IDISABILITIES MY PLACE ADULT'S CARE & SUPPORT UNIVERSAL SERVICES PUBLIC REALM UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES CULTURE & RECREATION INTERVENTION SERVICES CULTURE & RECREATION MY PLACE COMMUNITY SOLUTIONS PUBLIC REALM INTERVENTION SERVICES HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS INTERVENTION SERVICES MY PLACE MY PLACE MY PLACE MY PLACE PUBLIC REALM	ELECTRICAL & GAS ELECTRICAL & GAS HOUSING OPERATIONS EASTBURY MANOR HOUSE VOIDS SPECIALIST SUPPORT ADULT COLLEGE TOWN HALL OFFICES HEATHWAY CENTRE VACANT LAND & DISPOSAL SITES HOMES - GRAY'S COURT BARRING LEARNING CENTRE DEPOTS VALENCE LIBRARY DAGENHAM LIBRARY VALENCE HOUSE MUSEUM BUTLER COURT + HOSTEL VALENCE HOUSE MUSEUM BUTLER COURT - HOSTEL VALENCE HOUSE MUSEUM BUTLER COURT - HOSTEL HOUSEN SECONDAINE ADULT COLLEGE PARKS CENTRAL ITEMS BOUNDARY ROAD HOSTEL HOUSING OPERATIONS ELECTRICAL & GAS BROCKLEBANK CIVIC CENTRE OFFICES	ELECTRICITY	£286.92 £351.69 £710.85 £3,424.06 £1,902.38 £2,285.78 £6,298.27 £1,218.04 £259.53 £1,725.46 £6,126.38 £4,870.31 £276.80 £2,196.92 £389.98 £3,338.93 £85,25 £578.91 £1,370.96 £360.05 £745.97 £1,007.09 £2,709.00 £2,709.00 £2,709.00 £2,709.00 £2,709.00 £2,709.00 £2,709.00 £2,709.00 £2,709.00 £2,709.00 £2,709.00 £2,709.00 £2,709.00 £2,700.	£0.00 £0.00
23-May-18 23-May-18	Laser Energy Supplies	Commercial Supplier	HRA POLICY & PARTICIPATION HRA NY PLACE COMMUNITY SOLUTIONS MY PLACE CARE & SUPPORT MY PLACE CARE & SUPPORT COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS HRA HRA COMMUNITY SOLUTIONS HRA HRA COMMUNITY SOLUTIONS MY PLACE MY PLACE	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS MY PLACE COMMUNITY SOLUTIONS MY PLACE DISABILITIES MY PLACE DISABILITIES MY PLACE ADULTS CARE & SUPPORT UNIVERSAL SERVICES PUBLIC REALM UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES CULTURE & RECREATION INTERVENTION SERVICES CULTURE & RECREATION MY PLACE COMMUNITY SOLUTIONS PUBLIC REALM INTERVENTION SERVICES HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS INTERVENTION SERVICES MY PLACE MY PLACE	ELECTRICAL & GAS ELECTRICAL & GAS HOUSING OPERATIONS EASTBURY MANOR HOUSE VOIDS SPECIALIST SUPPORT ADULT COLLEGE TOWN HALL OFFICES HEATHWAY CENTRE VACANT LAND & DISPOSAL SITES HOMES - GRAYS COURT BARKING LEARNING CENTRE DEPOTS VALENCE LIBRARY VALENCE HUBRARY VALENCE HUBRARY VALENCE HOUSE MUSSEUM BUTLER COURT - HOSTEL VALENCE HOUSE MUSSEUM ROYCRAFT HOUSE ADULT COLLEGE PARKS CENTRAL ITEMS BOUNDARY ROAD HOSTEL HOUSING OPERATIONS ELECTRICAL & GAS BROCKLEBANK CIVIC CENTRE OFFICES 90 STOUR ROAD PARK SPORTS GENERAL	ELECTRICITY	£286.92 £351.69 £710.85 £3.424.05 £3.424.05 £1.902.38 £2.285.78 £6.298.27 £1.125.46 £6.126.38 £4.870.31 £276.80 £2.196.92 £389.98 £3.339.52 £9.16.48 £3.338.93 £5.379.52 £1.370.96 £3.60.05 £745.91 £1.070.13 £22.70 £2.743.56	£0.00 £0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA POLICY & PARTICIPATION HRA WY PLACE COMMUNITY SOLUTIONS MY PLACE CARE & SUPPORT MY PLACE CARE & SUPPORT OMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS POLICY & PARTICIPATION COMMUNITY SOLUTIONS MY PLACE MY P	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS MY PLACE COMMUNITY SOLUTIONS MY PLACE DISABILITIES MY PLACE DISABILITIES MY PLACE ADULTS CARE & SUPPORT UNIVERSAL SERVICES PUBLIC REALM UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES CULTURE & RECREATION INTERVENTION SERVICES CULTURE & RECREATION MY PLACE COMMUNITY SOLUTIONS PUBLIC REALM INTERVENTION SERVICES HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS MY PLACE MY PLACE MY PLACE UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES	ELECTRICAL & GAS ELECTRICAL & GAS HOUSING OPERATIONS EASTBURY MANOR HOUSE VOIDS SPECIALIST SUPPORT ADULT COLLEGE TOWN HALL OFFICES HEATHWAY CENTRE VACANT LAND & DISPOSAL SITES HOMES - GRAYS COURT BARKING LEARNING CENTRE DEPOTS VALENCE HUSEARY VALENCE HOUSE MUSEUM BUTILER COURT + HOSTEL VALENCE HOUSE MUSEUM BUTILER COURT + HOSTEL VALENCE HOUSE MUSEUM BOUNDARY ROAD HOSTEL HOUSEN GORDEN HOSTEL HOUSING OPERATIONS ELECTRICAL & GAS BROCKLEBANK CIVIC CENTRE OFFICES 90 STOUR ROAD PARK SPORTS GENERAL LEYS CHILDRENS CENTRE HEATHLANDS DAY CENTRE CHILDRENS CENTRE GENERAL CHILDRENS CENTRE EHEATHLANDS DAY CENTRE CHILDRENS CENTRE EHEATHLANDS DAY CENTRE CHILDRENS CENTRE	ELECTRICITY	£286.92 £351.69 £710.85 £3.424.06 £1.902.38 £2.285.78 £1.218.04 £295.53 £1.725.46 £6.126.38 £4.870.31 £276.80 £2,196.92 £338.93 £5.379.52 £916.48 £3.338.93 £852.25 £745.97 £1.370.96 £1.370.96 £745.97 £2.743.56 £745.97 £2.743.56 £745.97	£0.00 £0.00
23-May-18	Laser Energy Supplies	Commercial Supplier Commer	HRA POLICY & PARTICIPATION HRA MY PLACE COMMUNITY SOLUTIONS MY PLACE CARE & SUPPORT MY PLACE CARE & SUPPORT MY PLACE CARE & SUPPORT COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS POLICY & PARTICIPATION COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS HRA COMMUNITY SOLUTIONS HRA COMMUNITY SOLUTIONS HRA COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS HRA COMMUNITY SOLUTIONS CARE & SUPPORT COMMUNITY SOLUTIONS	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS MY PLACE COMMUNITY SOLUTIONS MY PLACE IDISABILITIES MY PLACE ADULT'S CARE & SUPPORT UNIVERSAL SERVICES PUBLIC REALM UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES CULTURE & RECREATION INTERVENTION SERVICES OULTURE A RECREATION MY PLACE COMMUNITY SOLUTIONS PUBLIC REALM INTERVENTION SERVICES HOUSING AND NEIGHBOURHOODS INTERVENTION SERVICES HOUSING AND NEIGHBOURHOODS INTERVENTION SERVICES MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE SISBILITIES UNIVERSAL SERVICES	ELECTRICAL & GAS ELECTRICAL & GAS HOUSING OPERATIONS EASTBURY MANOR HOUSE VOIDS SPECIALIST SUPPORT ADULT COLLEGE TOWN HALL OFFICES HEATHWAY CHITEE VACANT LAND & DISPOSAL SITES HOMES - GRAYS COURT BARKING LEARNING CENTRE DEPOTS VALENCE HUBRARY DAGENHAM LIBRARY VALENCE HOUSE MUSEUM BUTLER COURT + HOSTEL VALENCE HOUSE MUSEUM BUTLER COURT - HOSTEL VALENCE HOUSE MUSEUM BOUNDARY ROAD HOSTEL HOUSEN GOOD APARS CENTRAL ITEMS BOUNDARY ROAD HOSTEL HOUSING OPERATIONS ELECTRICAL & GAS BROCKLEBANK CIVIC CENTRE OFFICES 90 STOUR ROAD PARK SPORTS GENERAL LEYS CHILDRENS CENTRE CHEATHLANDS DAY CENTRE CHILDRENS CENTRES GENERAL LOVID THE PROCE MAINTENANCE	ELECTRICITY	E286.92 E351.69 E710.85 E3.424.06 E1.902.38 E2.285.78 E6.288.27 E1.218.04 E2.95.53 E1.725.46 E6.1725.80 E2.79.80 E2.79.80 E2.79.80 E3.379.52 E3.37	£0.00 £0.00
23-May-18	Laser Energy Supplies	Commercial Supplier Commer	HRA POLICY & PARTICIPATION HRA NY PLACE COMMUNITY SOLUTIONS MY PLACE CARE & SUPPORT MY PLACE CARE & SUPPORT OMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS OMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS POLICY & PARTICIPATION COMMUNITY SOLUTIONS POLICY & PARTICIPATION MY PLACE COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS HRA HRA COMMUNITY SOLUTIONS MY PLACE MY	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS MY PLACE COMMUNITY SOLUTIONS MY PLACE DISABILITIES MY PLACE ADULTS CARE & SUPPORT UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES CULTURE & RECREATION INTERVENTION SERVICES CULTURE & RECREATION MY PLACE COMMUNITY SOLUTIONS PUBLIC REALM INTERVENTION SERVICES HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS INTERVENTION SERVICES UNIVERSAL SERVICES EDUCATION, YOUTH & CHILDCARE HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS HOUSING OPERATIONS EASTBURY MANOR HOUSE VOIDS SPECIALIST SUPPORT ADULT COLLEGE TOWN HALL OFFICES HEATHWAY CENTRE VACANT LAND & DISPOSAL SITES HOMES - GRAYS COURT BARKING LEARNING CENTRE DEPOTS VALENCE LIBRARY DAGENHAM LIBRARY VALENCE HOUSE MUSEUM BUILER COURT + HOSTEL VALENCE HOUSE MUSEUM ROYCRAFT HOUSE ADULT OLLEGE ADULT OLLEGE PARKS CENTRAL ITEMS BOUNDARY ROAD HOSTEL HOUSING MOPERATIONS ELECTRICAL & GAS BROCKLEBANK CIVIC CENTRE OFFICES 90 STOUR ROAD PARK SPORTS GENERAL LEYS CHILDRENS CENTRE HEATHLANDS DAY CENTRE HEATHLANDS DAY CENTRE HEATHLANDS DAY CENTRE HEHATHLANDS DAY CENTRE HOUSING OPERATIONS	ELECTRICITY	£286,92 £351,69 £710,85 £3,424,06 £1,902,38 £2,285,78 £1,218,04 £2,98,27 £1,1218,04 £2,98,53 £1,725,46 £1,125,46 £2,166,92 £3,338,93 £85,379,52 £916,48 £3,338,93 £85,276,50 £1,910,91 £1,370,96 £360,05 £745,97 £1,007,13 £82,270 £1,007,13 £82,270 £1,007,13 £82,270 £1,007,13 £82,270 £1,007,13 £82,270 £1,007,13 £82,270 £1,007,13	£0.00 £0.00
23-May-18	Laser Energy Supplies	Commercial Supplier Commer	HRA POLICY & PARTICIPATION HRA MY PLACE COMMUNITY SOLUTIONS MY PLACE CARE & SUPPORT MY PLACE CARE & SUPPORT MY PLACE CARE & SUPPORT COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS POLICY & PARTICIPATION COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS MY PLACE MY PLACE MY PLACE MY PLACE COMMUNITY SOLUTIONS CARE & SUPPORT COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS MY PLACE COMMUNITY SOLUTIONS MY PLACE IDISABILITIES MY PLACE JOHN STATE & SUPPORT LINIVERSAL SERVICES PUBLIC REALM LINIVERSAL SERVICES PUBLIC REALM LINIVERSAL SERVICES CULTURE & RECREATION MY PLACE COMMUNITY SOLUTIONS FUELD REALM INTERVENTION SERVICES CULTURE & RECREATION MY PLACE HOUSING AND NEIGHBOURHOODS INTERVENTION SERVICES HOUSING AND NEIGHBOURHOODS INTERVENTION SERVICES MOUSING AND NEIGHBOURHOODS INTERVENTION SERVICES MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE SISSBILLTES UNIVERSAL SERVICES EDUCATION, YOUTH & CHILDCARE HOUSING AND NEIGHBOURHOODS UNIVERSAL SERVICES	ELECTRICAL & GAS ELECTRICAL & GAS HOUSING OPERATIONS EASTBURY MANOR HOUSE VOIDS SPECIALIST SUPPORT ADULT COLLEGE TOWN HALL OFFICES HEATHWAY CENTRE VACANT LAND & DISPOSAL SITES HOMES - GRAYS COURT BARKING LEARNING CENTRE DEPOTS VALENCE UIBRARY DAGENHAM LIBRARY VALENCE HOUSE MUSEUM BUTLER COURT - HOSTEL VALENCE HOUSE MUSEUM BUTLER COURT - HOSTEL VALENCE HOUSE MUSEUM BOUNDARY ROAD HOSTEL HOUSING MOPERATIONS ELECTRICAL & GAS BROCKLEBANK CIVIC CENTRE OFFICES 90 STOUR ROAD PARK SCORTA CAS BOSTOLERAL LEYS OHLDREN'S CENTRE CHILDREN'S CEN	ELECTRICITY	E286.92 5351.69 £710.85 53.424.06 £1.902.38 £2.285.78 £6.298.27 £1.218.04 £259.53 £1.725.46 £6.126.38 £4.870.31 £276.80 £2.196.92 £389.98 £5.379.52 £389.98 £5.379.52 £578.91 £1.370.96 £360.05 £745.97 £1.007.13 £26.05 £2745.97 £2745	£0.00 £0.00
23-May-18	Laser Energy Supplies	Commercial Supplier Commer	HRA POLICY & PARTICIPATION HRA NY PLACE COMMUNITY SOLUTIONS MY PLACE CARE & SUPPORT MY PLACE CARE & SUPPORT OMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS OMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS POLICY & PARTICIPATION COMMUNITY SOLUTIONS POLICY & PARTICIPATION MY PLACE COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS HRA HRA COMMUNITY SOLUTIONS MY PLACE MY	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS MY PLACE COMMUNITY SOLUTIONS MY PLACE IDISABILITIES MY PLACE IDISABILITIES MY PLACE ADULTS CARE & SUPPORT UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES CULTURE & RECREATION INTERVENTION SERVICES CULTURE & RECREATION MY PLACE COMMUNITY SOLUTIONS PUBLIC REALM INTERVENTION SERVICES HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS NITERVENTION SERVICES MY PLACE MY PLACE MY PLACE UNIVERSAL SERVICES EDUCATION, YOUTH & CHILDCARE HOUSING AND NEIGHBOURHOODS UNIVERSAL SERVICES EDUCATION, YOUTH & CHILDCARE HOUSING AND NEIGHBOURHOODS UNIVERSAL SERVICES PUBLIC REALM UNIVERSAL SERVICES EDUCATION, YOUTH & CHILDCARE HOUSING AND NEIGHBOURHOODS UNIVERSAL SERVICES PUBLIC REALM UNIVERSAL SERVICES PUBLIC REALM UNIVERSAL SERVICES PUBLIC REALM UNIVERSAL SERVICES PUBLIC REALM	ELECTRICAL & GAS ELECTRICAL & GAS HOUSING OPERATIONS EASTBURY MANOR HOUSE VOIDS SPECIALIST SUPPORT ADULT COLLEGE TOWN HALL OFFICES HEATHWAY CENTRE VACANT LAND & DISPOSAL SITES HOMES - GRAYS COURT BARKING LEARNING CENTRE DEPOTS VALENCE LIBRARY DAGENHAM LIBRARY VALENCE HOUSE MUSEUM BUILER COURT + HOSTEL VALENCE HOUSE MUSEUM ROYCRAFT HOUSE ADULT OLLEGE ADULT OLLEGE PARKS CENTRAL ITEMS BOUNDARY ROAD HOSTEL HOUSING MOPERATIONS ELECTRICAL & GAS BROCKLEBANK CIVIC CENTRE OFFICES 90 STOUR ROAD PARK SPORTS GENERAL LEYS CHILDRENS CENTRE HEATHLANDS DAY CENTRE HEATHLANDS DAY CENTRE HEATHLANDS DAY CENTRE HEHATHLANDS DAY CENTRE HOUSING OPERATIONS	ELECTRICITY	£286,92 £351,69 £710,85 £3,424,06 £1,902,38 £2,285,78 £1,218,04 £2,98,27 £1,1218,04 £2,98,53 £1,725,46 £1,125,46 £2,166,92 £3,338,93 £85,379,52 £916,48 £3,338,93 £85,276,50 £1,910,91 £1,370,96 £360,05 £745,97 £1,007,13 £82,270 £1,007,13 £82,270 £1,007,13 £82,270 £1,007,13 £82,270 £1,007,13 £82,270 £1,007,13 £82,270 £1,007,13	£0.00 £0.00
23-May-18	Laser Energy Supplies	Commercial Supplier Commer	HRA POLICY & PARTICIPATION HRA ANY PLACE COMMUNITY SOLUTIONS MY PLACE CARE & SUPPORT MY PLACE COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS POLICY & PARTICIPATION COMMUNITY SOLUTIONS POLICY & PARTICIPATION MY PLACE COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS HRA LOMMUNITY SOLUTIONS HRA COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS MY PLACE MY	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS MY PLACE COMMUNITY SOLUTIONS MY PLACE DISABILITES MY PLACE JOSHITTES MY PLACE JOSHITTES MY PLACE ADULTS CARE & SUPPORT UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES CULTURE & RECREATION INTERVENTION SERVICES CULTURE & RECREATION MY PLACE COMMUNITY SOLUTIONS PUBLIC REALM INTERVENTION SERVICES HOUSING AND NEIGHBOURHOODS NITERVENTION SERVICES HOUSING AND NEIGHBOURHOODS NITERVENTION SERVICES MY PLACE MY PLACE MY PLACE MY PLACE UNIVERSAL SERVICES DISABILITES UNIVERSAL SERVICES PUBLIC REALM HOUSING AND NEIGHBOURHOODS ENFORCEMENT	ELECTRICAL & GAS ELECTRICAL & GAS HOUSING OPERATIONS EASTBURY MANOR HOUSE VOIDS SPECIALIST SUPPORT ADULT COLLEGE TOWN HALL OFFICES HEATHWAY CENTRE VACANT LAND & DISPOSAL SITES HOMES - GRAYS COURT BARKING LEARNING CENTRE DEPOTS VALENCE LIBRARY VALENCE LIBRARY VALENCE LIBRARY VALENCE HOUSE MUSEUM BUILER COURT + HOSTEL VALENCE HOUSE MUSEUM ROYCRAFT HOUSE ADULT OLLEGE ADULT OLLEGE PARKS CENTRAL ITEMS BOUNDARY ROAD HOSTEL HOUSING OPERATIONS ELECTRICAL & GAS BROCKLEBANK CIVIC CENTRE OFFICES 90 STOUR ROAD PARK SPORTS GENERAL LEYS CHILDRENS CENTRE HEATHLANDS DAY CENTRE HOUSING OPERATIONS GASCOIGNE CHILDRENS CENTRE PASSENGER TRANSPORT - GENERAL HOUSING OPERATIONS OF STREET FRANSPORT - GENERAL HOUSING OPERATIONS OF STREET FRANSPORT - GENERAL HOUSING OPERATIONS OF STREET FRANSPORT - GENERAL	ELECTRICITY	£296,92 £351,69 £710,85 £3,424,06 £1,902,38 £2,285,78 £1,218,04 £2,98,27 £1,1218,04 £2,98,53 £1,725,46 £1,125,46 £2,166,92 £3,338,93 £85,279,52 £916,48 £3,338,93 £85,279 £1,370,96 £360,05 £745,97 £1,007,13 £82,27 £1,370,96 £2,190,13 £2,190,13 £2,190,13 £2,190,13 £2,190,13 £2,190,13 £3,	£0.00 £0.00
23-May-18	Laser Energy Supplies	Commercial Supplier Commer	HRA POLICY & PARTICIPATION HRA AMP PLACE COMMUNITY SOLUTIONS MY PLACE CARE & SUPPORT MY PLACE CARE & SUPPORT MY PLACE COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS POLICY & PARTICIPATION COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE COMMUNITY SOLUTIONS CARE & SUPPORT COMMUNITY SOLUTIONS MY PLACE HRA LAW, GOVERNANCE & HR HRA LAW, GOVERNANCE & HR	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS MY PLACE COMMUNITY SOLUTIONS MY PLACE IDISABILITIES MY PLACE ADULT'S CARE & SUPPORT LINIVERSAL SERVICES PUBLIC REALM LINIVERSAL SERVICES PUBLIC REALM LINIVERSAL SERVICES CULTURE & RECREATION MITTEVENTION SERVICES CULTURE & RECREATION MITTEVENTION SERVICES CULTURE & RECREATION MY PLACE COMMUNITY SOLUTIONS PUBLIC REALM COMMUNITY SOLUTIONS PUBLIC REALM NITERVENTION SERVICES HOUSING AND NEIGHBOURHOODS INTERVENTION SERVICES MY PLACE LINIVERSAL SERVICES UNIVERSAL SERVIC	ELECTRICAL & GAS ELECTRICAL & GAS HOUSING OPERATIONS EASTBURY MANOR HOUSE VOIDS SPECIALIST SUPPORT ADULT COLLEGE TOWN HALL OFFICES HEATHWAY CENTRE WACANT LAND & DISPOSAL SITES HOMES - GRAYS COURT BARKING LEARNING CENTRE DEPOTS VALENCE HUBRARY DAGENHAM LIBRARY VALENCE HOUSE MUSEUM BUTLER COURT - HOSTEL VALENCE HOUSE MUSEUM BUTLER COURT - HOSTEL VALENCE HOUSE MUSEUM BUTLER COURT - HOSTEL VALENCE HOUSE MUSEUM ROYCRAFT HOUSE ADULT COLLEGE PARKS CENTRAL ITEMS BOUNDARY ROAD HOSTEL HOUSING OPERATIONS ELECTRICAL & GAS BROCKLEBANK CIVIC CENTRE OFFICES 90 STOUR ROAD PARK SPORTS GENERAL LEYS CHILDRENS CENTRE CHILDRENS CENTRE CHILDRENS CENTRE CHILDRENS CENTRE GASCOINGE CHILDRENS CENTRE HEATHLANDS DAY CENTRE HOUSING OPERATIONS GASCOINGE CHILDRENS CENTRE PASSENGER TRANSPORT - GENERAL HOUSING OPERATIONS OFF STREET PARKING AND ADMINISTRATION ELECTRICAL & GAS RESPORTS CENTRE PASSENGER TRANSPORT - GENERAL HOUSING OPERATIONS OFF STREET PARKING AND ADMINISTRATION ELECTRICAL & GAS	ELECTRICITY	E286.92 E381.69 E710.85 E334.24.06 E1.902.38 E2.285.78 E6.298.27 E1.218.04 E2.95.53 E1.725.46 E6.17.25	E0.00
23-May-18	Laser Energy Supplies	Commercial Supplier Commer	HRA POLICY & PARTICIPATION HRA AW PLACE COMMUNITY SOLUTIONS MY PLACE CARE & SUPPORT MY PLACE CARE & SUPPORT COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS OMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS POLICY & PARTICIPATION COMMUNITY SOLUTIONS POLICY & PARTICIPATION MY PLACE COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS HRA COMMUNITY SOLUTIONS CARE & SUPPORT MY PLACE MY PLACE MY PLACE COMMUNITY SOLUTIONS EDUCATION, TOUTH & CHILDCARE HRA LAW, GOVERNANCE & HR HRA LAW, GOVERNANCE & HR HRA CENTRAL	HOUSING AND NEIGHBOURHOODS OUSING AND NEIGHBOURHOODS OUTTIRE & RECREATION HOUSING AND NEIGHBOURHOODS MY PLACE COMMUNITY SOLUTIONS MY PLACE DISABILITIES MY PLACE INVERSAL SERVICES MY PLACE ADULTS CARE & SUPPORT UNIVERSAL SERVICES CULTURE & RECREATION INTERVENTION SERVICES CULTURE & RECREATION MY PLACE COMMUNITY SOLUTIONS PUBLIC REALM INTERVENTION SERVICES HOUSING AND NEIGHBOURHOODS INTERVENTION SERVICES HOUSING AND NEIGHBOURHOODS INTERVENTION SERVICES MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE SISSEMILITIES UNIVERSAL SERVICES DISABILITIES UNIVERSAL SERVICES PUBLIC REALM UNIVERSAL SERVICES DISABILITIES UNIVERSAL SERVICES PUBLIC REALM HOUSING AND NEIGHBOURHOODS UNIVERSAL SERVICES PUBLIC REALM HOUSING AND NEIGHBOURHOODS UNIVERSAL SERVICES PUBLIC REALM HOUSING AND NEIGHBOURHOODS ENFORCEMENT HOUSING AND NEIGHBOURHOODS ENFORCEMENT HOUSING AND NEIGHBOURHOODS ENFORCEMENT HOUSING AND NEIGHBOURHOODS ENFORCEMENT	ELECTRICAL & GAS ELECTRICAL & GAS HOUSING OPERATIONS EASTBURY MANOR HOUSE VOIDS SPECIALIST SUPPORT ADULT COLLEGE TOWN HALL OFFICES HEATHWAY CENTRE VACANT LAND & DISPOSAL SITES HOMES - GRAYS COURT BARKING LEARNING CENTRE DEPOTS WALENCE LIBRARY DAGENHAM LIBRARY VALENCE HOUSE MUSEUM BUILER COURT - HOSTEL VOLUT SERVICE SERVICE MUSEUM BUILER COURT - HOSTEL HOUSING OPERATIONS GASCOIGNE CHILDRENS CENTRE HEATHLANDS DAY CENTRE CHILDRENS CENTRE SERVERL HOUSING OPERATIONS GASCOIGNE CHILDRENS CENTRE PASSENGER TRANSPORT - GENERAL HOUSING OPERATIONS OF STREET FRANSPORT - GENERAL HOUSING OPERATIONS OF STREET FRANSPORT - GENERAL HOUSING OPERATIONS DIGITAL MEDIA TRAINING SUITE	ELECTRICITY	£298.92 £351.69 £710.85 £3,424.06 £1.902.38 £2.285.78 £6.288.27 £1.218.04 £1.259.53 £1.725.45 £1.725.43 £276.80 £2.196.92 £3.379.52 £916.48 £3.338.93 £85.279.52 £916.48 £3.338.93 £85.279.52 £1.370.96 £360.05 £745.97 £1.007.13 £822.70 £2.745.97 £1.007.13 £822.70 £2.745.97 £1.007.13 £822.70 £2.745.97 £1.007.13 £822.70 £2.745.97 £1.007.13 £822.70 £2.745.97 £1.007.13 £822.70 £2.745.97 £1.007.13 £822.70 £2.745.97 £1.007.13 £822.70 £1.92.71 £1.93.384 £770.43 £1.93.384 £770.43 £1.93.384 £770.43 £1.93.384 £770.43 £1.93.384 £770.43 £1.93.384 £770.43 £1.93.384 £770.43 £1.93.384 £770.43 £1.93.384 £770.43 £1.93.384 £770.43 £1.93.385 £770.43	E0.00
23-May-18	Laser Energy Supplies	Commercial Supplier Commer	HRA POLICY & PARTICIPATION HRA AMP PLACE COMMUNITY SOLUTIONS MY PLACE CARE & SUPPORT MY PLACE CARE & SUPPORT COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS POLICY & PARTICIPATION COMMUNITY SOLUTIONS POLICY & PARTICIPATION MY PLACE COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS HRA COMMUNITY SOLUTIONS HRA COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS HRA COMMUNITY SOLUTIONS CARE & SUPPORT COMMUNITY SOLUTIONS HRA LAW, GOVERNANCE & HR HRA CENTRAL MY PLACE	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS MY PLACE COMMUNITY SOLUTIONS MY PLACE IDISABILITIES MY PLACE JOHN STATE & SUPPORT LINIVERSAL SERVICES PUBLIC REALM LINIVERSAL SERVICES PUBLIC REALM LINIVERSAL SERVICES CULTURE & RECREATION MITTEVENTION SERVICES CULTURE & RECREATION MY PLACE COMMUNITY SOLUTIONS PUBLIC REALM INTERVENTION SERVICES CULTURE & RECREATION MY PLACE HOUSING AND NEIGHBOURHOODS INTERVENTION SERVICES MOUSING AND NEIGHBOURHOODS INTERVENTION SERVICES MY PLACE SUBJECTION NOUTH & CHILDCARE HOUSING AND NEIGHBOURHOODS UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES PUBLIC REALM UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES PUBLIC REALM HOUSING AND NEIGHBOURHOODS UNIVERSAL SERVICES PUBLIC REALM HOUSING AND NEIGHBOURHOODS ENFORCEMENT HOUSING AND NEIGHBOURHOODS ENFORCEMENT HOUSING AND NEIGHBOURHOODS ENFORCEMENT HOUSING AND NEIGHBOURHOODS ENFORCEMENT	ELECTRICAL & GAS ELECTRICAL & GAS HOUSING OPERATIONS EASTBURY MANOR HOUSE VOIDS SPECIALIST SUPPORT ADULT COLLEGE TOWN HALL OFFICES HEATHWAY CENTRE VACANT LAND A DISPOSAL SITES HOMES - GRAYS COURT BARKING LEARNING CENTRE DEPOTS VALENCE HUBRARY DAGENHAM LIBRARY VALENCE HOUSE MUSEUM BUTLER COURT - HOSTEL VALENCE HOUSE MUSEUM BOUNDARY ROAD HOSTEL HOUSING OPERATIONS ELECTRICAL & GAS BROCKLEBANK CIVIC CENTRE OFFICES 90 STOUR ROAD PARK SPORTS GENERAL LEYS CHILDRENS CENTRE HEATHLANDS DAY CENTRE HEATHLANDS DAY CENTRE HEATHLANDS DAY CENTRE HEATHLANDS DAY CENTRE HOUSING OPERATIONS GASCOINGE CHILDRENS CENTRE HEATHLANDS DAY CENTRE HOUSING OPERATIONS GASCOINGE CHILDRENS CENTRE HAS CHILDRENS CENTRE HOUSING OPERATIONS GASCOINGE CHILDRENS CENTRE HAS CHILDRENS CENTRE HAS CHILDRENS CENTRE HOUSING OPERATIONS OFF STREET PARKING AND ADMINISTRATION ELECTRICAL & GAS DIGITAL MEDIA TRIAINING SUITE	ELECTRICITY	E286.92 E351.69 E710.85 E3424.06 E1.902.38 E2.285.78 E6.298.27 E1.218.04 E2.95.53 E1.725.46 E6.17.25.4	E0.00
23-May-18	Laser Energy Supplies	Commercial Supplier Commer	HRA POLICY & PARTICIPATION HRA ANY PLACE COMMUNITY SOLUTIONS MY PLACE CARE & SUPPORT MY PLACE CARE & SUPPORT COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS POLICY & PARTICIPATION COMMUNITY SOLUTIONS POLICY & PARTICIPATION MY PLACE COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS HRA COMMUNITY SOLUTIONS HRA COMMUNITY SOLUTIONS HRA COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS HRA COMMUNITY SOLUTIONS HRA COMMUNITY SOLUTIONS HRA COMMUNITY SOLUTIONS HRA COMMUNITY SOLUTIONS MY PLACE MY PLACE MY PLACE MY PLACE COMMUNITY SOLUTIONS CARE & SUPPORT COMMUNITY SOLUTIONS EDUCATION, YOUTH & CHILDCARE HRA COMMUNITY SOLUTIONS MY PLACE HRA LAW, GOVERNANCE & HR HRA COMMUNITY SOLUTIONS MY PLACE HRA COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS MY PLACE HRA HRA COMMUNITY SOLUTIONS MY PLACE HRA HRA MY PLACE	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS MY PLACE COMMUNITY SOLUTIONS MY PLACE IDSABILITIES MY PLACE IDSABILITIES MY PLACE ADULTS CARE & SUPPORT UNIVERSAL SERVICES OULTURE & RECREATION MY PLACE COMMUNITY SOLUTIONS PUBLIC REALM INTERVENTION SERVICES HOUSING AND NEIGHBOURHOODS INTERVENTION SERVICES HOUSING AND NEIGHBOURHOODS INTERVENTION SERVICES MY PLACE MY PLACE MY PLACE PUBLIC REALM UNIVERSAL SERVICES DISBAILITIES UNIVERSAL SERVICES DISBAILITIES UNIVERSAL SERVICES DISBAILITIES UNIVERSAL SERVICES DISBAILITIES UNIVERSAL SERVICES PUBLIC REALM HOUSING AND NEIGHBOURHOODS UNIVERSAL SERVICES PUBLIC REALM HOUSING AND NEIGHBOURHOODS ENFORCEMENT HOUSING AND NEIGHBOURHOODS SPARE MY PLACE HOUSING AND NEIGHBOURHOODS SPARE MY PLACE	ELECTRICAL & GAS ELECTRICAL & GAS HOUSING OPERATIONS EASTBURY MANOR HOUSE VOIDS SPECIALIST SUPPORT ADULT COLLEGE TOWN HALL OFFICES HEATHWAY CENTRE VACANT LAND & DISPOSAL SITES HOMES - GRAYS COURT BARKING LEARNING CENTRE DEPOTS BARKING LEARNING CENTRE DEPOTS VALENCE LIBRARY VALENCE LIBRARY VALENCE LIBRARY VALENCE HOUSE MUSEUM BUILER COURT - HOSTEL VALENCE FOUSE MUSEUM BUILER COURT - HOSTEL VALENCE HOUSE MUSEUM BOUNDARY ROAD HOSTEL HOUSING OPERATIONS ELECTRICAL & GAS BROCKLEBANK CIVIC CENTRE OFFICES 90 STOUR ROAD PARK SPORTS GENERAL LEYS CHILDRENS CENTRE HEATHLANDS DAY CENTRE CHILDRENS CENTRE GASCOIGNE CHILDRENS CENTRE PASSENGER TRANSPORT - GENERAL HOUSING OPERATIONS OF STREET FRANSPORT - GENERAL HOUSING OPERATIONS OFF STREET FRANSPORT - GENERAL	ELECTRICITY	£298.92 £351.69 £710.85 £3,424.06 £1.902.38 £2.285.78 £6,228.27 £1.218.03 £1.725.43 £1.725.43 £1.725.43 £276.80 £2.196.23 £2.76.80 £2.196.25 £333.83 £5,379.52 £916.48 £3,338.93 £852.25 £578.91 £1,370.96 £360.05 £745.97 £1,007.13 £822.70 £2,196.25	E0.00
23-May-18	Laser Energy Supplies	Commercial Supplier Commer	HRA POLICY & PARTICIPATION HRA AMP PLACE COMMUNITY SOLUTIONS MY PLACE CARE & SUPPORT MY PLACE CARE & SUPPORT COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS POLICY & PARTICIPATION COMMUNITY SOLUTIONS POLICY & PARTICIPATION MY PLACE COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS HRA COMMUNITY SOLUTIONS HRA COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS HRA COMMUNITY SOLUTIONS CARE & SUPPORT COMMUNITY SOLUTIONS HRA LAW, GOVERNANCE & HR HRA CENTRAL MY PLACE	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS MY PLACE COMMUNITY SOLUTIONS MY PLACE IDISABILITIES MY PLACE JOHN STATE & SUPPORT LINIVERSAL SERVICES PUBLIC REALM LINIVERSAL SERVICES PUBLIC REALM LINIVERSAL SERVICES CULTURE & RECREATION MITTEVENTION SERVICES CULTURE & RECREATION MY PLACE COMMUNITY SOLUTIONS PUBLIC REALM INTERVENTION SERVICES CULTURE & RECREATION MY PLACE HOUSING AND NEIGHBOURHOODS INTERVENTION SERVICES MOUSING AND NEIGHBOURHOODS INTERVENTION SERVICES MY PLACE SUBJECTION NOUTH & CHILDCARE HOUSING AND NEIGHBOURHOODS UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES PUBLIC REALM UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES PUBLIC REALM HOUSING AND NEIGHBOURHOODS UNIVERSAL SERVICES PUBLIC REALM HOUSING AND NEIGHBOURHOODS ENFORCEMENT HOUSING AND NEIGHBOURHOODS ENFORCEMENT HOUSING AND NEIGHBOURHOODS ENFORCEMENT HOUSING AND NEIGHBOURHOODS ENFORCEMENT	ELECTRICAL & GAS ELECTRICAL & GAS HOUSING OPERATIONS EASTBURY MANOR HOUSE VOIDS SPECIALIST SUPPORT ADULT COLLEGE TOWN HALL OFFICES HEATHWAY CENTRE VACANT LAND A DISPOSAL SITES HOMES - GRAYS COURT BARKING LEARNING CENTRE DEPOTS VALENCE HUBRARY DAGENHAM LIBRARY VALENCE HOUSE MUSEUM BUTLER COURT - HOSTEL VALENCE HOUSE MUSEUM BOUNDARY ROAD HOSTEL HOUSING OPERATIONS ELECTRICAL & GAS BROCKLEBANK CIVIC CENTRE OFFICES 90 STOUR ROAD PARK SPORTS GENERAL LEYS CHILDRENS CENTRE HEATHLANDS DAY CENTRE HEATHLANDS DAY CENTRE HEATHLANDS DAY CENTRE HEATHLANDS DAY CENTRE HOUSING OPERATIONS GASCOINGE CHILDRENS CENTRE HEATHLANDS DAY CENTRE HOUSING OPERATIONS GASCOINGE CHILDRENS CENTRE HAS CHILDRENS CENTRE HOUSING OPERATIONS GASCOINGE CHILDRENS CENTRE HAS CHILDRENS CENTRE HAS CHILDRENS CENTRE HOUSING OPERATIONS OFF STREET PARKING AND ADMINISTRATION ELECTRICAL & GAS DIGITAL MEDIA TRIAINING SUITE	ELECTRICITY	E286.92 E351.69 E710.85 E3424.06 E1.902.38 E2.285.78 E6.298.27 E1.218.04 E2.95.53 E1.725.46 E6.17.25.4	E0.00
23-May-18	Laser Energy Supplies	Commercial Supplier Commer	HRA POLICY & PARTICIPATION HRA AMP PLACE COMMUNITY SOLUTIONS MY PLACE CARE & SUPPORT MY PLACE CARE & SUPPORT COMMUNITY SOLUTIONS MY PLACE CARE & SUPPORT COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS POLICY & PARTICIPATION COMMUNITY SOLUTIONS POLICY & PARTICIPATION MY PLACE COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS HRA COMMUNITY SOLUTIONS HRA COMMUNITY SOLUTIONS HRA COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS HRA COMMUNITY SOLUTIONS CARE & SUPPORT COMMUNITY SOLUTIONS HRA LAW, GOVERNANCE & HR HRA CENTRAL HRA CENTRAL HRA HRA HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS MY PLACE COMMUNITY SOLUTIONS MY PLACE IDISABILITIES MY PLACE ADULT'S CARE & SUPPORT LINIVERSAL SERVICES PUBLIC REALM LINIVERSAL SERVICES CULTURE & RECREATION MITTEVENTION SERVICES CULTURE & RECREATION MITTEVENTION SERVICES CULTURE & RECREATION MY PLACE COMMUNITY SOLUTIONS PUBLIC REALM INTERVENTION SERVICES CULTURE & RECREATION MY PLACE COMMUNITY SOLUTIONS PUBLIC REALM INTERVENTION SERVICES HOUSING AND NEIGHBOURHOODS INTERVENTION SERVICES MY PLACE MOUSING AND NEIGHBOURHOODS UNIVERSAL SERVICES EDUCATION, YOUTH & CHILDCARE HOUSING AND NEIGHBOURHOODS ENFORCEMENT HOUSING AND NEIGHBOURHOODS SPARE MY PLACE HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS HOUSING OPERATIONS EASTBURY MANOR HOUSE VOIDS SPECIALIST SUPPORT ADULT COLLEGE TOWN HALL OFFICES HEATHWAY CENTRE VACANT LAND & DISPOSAL SITES HOMES - GRAYS COURT BARKING LEARNING CENTRE DEPOTS VALENCE HUBRARY DAGENHAM LIBRARY VALENCE HOUSE MUSEUM BUTLER COURT - HOSTEL VALENCE HOUSE MUSEUM ROYCRAFT HOUSE ADULT COLLEGE PARKS CENTRAL ITEMS BOUNDARY ROAD HOSTEL HOUSING OPERATIONS ELECTRICAL & GAS BROCKLEBANK CIVIC CENTRE OFFICES 90 STOUR ROAD PARK SPORTS GENERAL LEYS CHILDRENS CENTRE HEATHLANDS DAY CENTRE HEATHLANDS DAY CENTRE HEATHLANDS DAY CENTRE HEATHLANDS DAY CENTRE HOUSING OPERATIONS GASCOIGNE CHILDRENS CENTRE HOUSING OPERATIONS GASCOIGNE CHILDRENS CENTRE HOUSING OPERATIONS OFF STREET PARKING AND ADMINISTRATION ELECTRICAL & GAS DIGITAL MEDIA TRAINING SUITE VACANT LAND & DISPOSAL SITES ELECTRICAL & GAS	ELECTRICITY	E286,92 E381,69 E710,85 E3,424,06 E1,902,38 E2,285,78 E6,298,27 E1,218,04 E298,53 E1,725,46 E6,1725,46 E6,1725,46 E6,1725,46 E6,1725,46 E6,1725,46 E6,1725,46 E6,1725,46 E6,1725,46 E7,1725,46 E7,1725,46 E7,1725,46 E7,1725,46 E7,1725,46 E7,1725,46 E7,1725,46 E7,1725,46 E7,1725,47 E7,1725	E0.00
23-May-18	Laser Energy Supplies	Commercial Supplier Commer	HRA POLICY & PARTICIPATION HRA ANY PLACE COMMUNITY SOLUTIONS NY PLACE CARE & SUPPORT MY PLACE CARE & SUPPORT COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS ON PLACE COMMUNITY SOLUTIONS ON PLACE COMMUNITY SOLUTIONS POLICY & PARTICIPATION COMMUNITY SOLUTIONS POLICY & PARTICIPATION MY PLACE COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS MY PLACE COMMUNITY SOLUTIONS MY PLACE IDISABILITIES MY PLACE JOHN STATE ADULTS CARE & SUPPORT UNIVERSAL SERVICES FUBLIC REALM UNIVERSAL SERVICES HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS INTERVENTION SERVICES MY PLACE MY PLACE MY PLACE MY PLACE SUBLICES SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES PUBLIC REALM UNIVERSAL SERVICES PUBLIC REALM HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS HOUSING OPERATIONS EASTBURY MANOR HOUSE VOIDS SPECIALIST SUPPORT ADULT COLLEGE TOWN HALL OFFICES HEATHWAY CENTRE VACANT LAND & DISPOSAL SITES HOMES - GRAYS COURT BARKING LEARNING CENTRE DEPOTS VALENCE LIBRARY DAGENHAM LIBRARY VALENCE HOUSE MUSEUM BUTLER COURT - HOSTEL VALENCE HOUSE MUSEUM BUTLER COURT - HOSTEL VALENCE HOUSE MUSEUM BUTLER COURT - HOSTEL VALENCE HOUSE MUSEUM ROYCRAFT HOUSE ADULT COLLEGE PARKS CENTRAL ITEMS BOUNDARY ROAD HOSTEL HOUSING OPERATIONS ELECTRICAL & GAS BROCKLEBANK CIVIC CENTRE OFFICES 90 STOUR ROAD PARK SPORTS GENERAL LEVS CHILDRENS CENTRE HEATHLANDS DAY CENTRE HEATHLANDS DAY CENTRE HEATHLANDS DAY CENTRE HEATHLANDS DAY CENTRE HOUSING OPERATIONS GASCOIGNE CHILDRENS CENTRE HEATHLANDS DAY CENTRE HOUSING OPERATIONS GASCOIGNE CHILDRENS CENTRE PASSENGER TRANSPORT - GENERAL HOUSING OPERATIONS OFF STREET FRANSPORT - GENERAL HOUSING OPERATIONS CHILDREN - GENERAL HOUSING OPERATIONS OFF STREET FRANSPORT - GENERAL HOUSING OPERATIONS OFF STREET FRANSPORT - GENERAL HOUSING OPERATIONS CHILDREN - GENERAL CHILDR	ELECTRICITY	E298.92 E351.69 E710.85 E3424.06 E1.902.38 E2.285.78 E6.298.27 E1.218.04 E1.295.53 E1.725.63 E2.76.80 E2.770 E2.74.3.56 E2.70 E2.74.3.56 E2.75 E2.77 E2.74.3.56 E2.70 E2.74.3.56 E2.70 E2.77 E2.74.3.56 E2.70 E2.74.3.56 E2.70 E2.74.3.56 E2.70 E2.74.3.56 E2.76 E2.77 E2.74.3.56 E2.76 E2.77 E2.74.3.56 E2.76.3.56 E2.76.3.56 E2.76.3.56 E2.76.3.56 E2.76.3.56 E2.76.3.56 E2.76.3.56 E2.76.3.56 E2.76.3.6	E0.00
23-May-18	Laser Energy Supplies	Commercial Supplier Commer	HRA POLICY & PARTICIPATION HRA POLICY & PARTICIPATION HRA MY PLACE COMMUNITY SOLUTIONS MY PLACE CARE & SUPPORT MY PLACE CARE & SUPPORT COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS POLICY & PARTICIPATION COMMUNITY SOLUTIONS POLICY & PARTICIPATION MY PLACE COMMUNITY SOLUTIONS HRA COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS CARE & SUPPORT COMMUNITY SOLUTIONS HRA COMMUNITY SOLUTIONS HRA COMMUNITY SOLUTIONS MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE HRA COMMUNITY SOLUTIONS CARE & SUPPORT COMMUNITY SOLUTIONS MY PLACE HRA LAW, GOVERNANCE & HR HRA HRA HRA HRA HRA HRA HRA HRA HRA H	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS MY PLACE COMMUNITY SOLUTIONS MY PLACE IDISABILITIES MY PLACE ADULT'S CARE & SUPPORT LINIVERSAL SERVICES PUBLIC REALM LINIVERSAL SERVICES PUBLIC REALM LINIVERSAL SERVICES CULTURE & RECREATION MY PLACE COMMUNITY SOLUTIONS PUBLIC REALM LINIVERSAL SERVICES CULTURE & RECREATION MY PLACE COMMUNITY SOLUTIONS PUBLIC REALM INTERVENTION SERVICES CULTURE & RECREATION MY PLACE COMMUNITY SOLUTIONS PUBLIC REALM INTERVENTION SERVICES HOUSING AND NEIGHBOURHOODS INTERVENTION SERVICES MY PLACE MOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS NEOREMENT HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS HOUSING OPERATIONS EASTBURY MANOR HOUSE VOIDS SPECIALIST SUPPORT ADULT COLLEGE TOWN HALL OFFICES HEATHWAY CENTRE VACANT LAND & DISPOSAL SITES HOMES - GRAYS COURT BARKING LEARNING CENTRE DEPOTS VALENCE HUSEARY DAGENHAM LIBRARY VALENCE HOUSE MUSEUM BUTLER COURT - HOSTEL VALENCE HOUSE MUSEUM ROYCRAFT HOUSE ADULT COLLEGE PARKS CENTRAL ITEMS BOUNDARY ROAD HOSTEL HOUSING OPERATIONS ELECTRICAL & GAS BROCKLEBANK CIVIC CENTRE OFFICES 90 STOUR ROAD PARK SPORTS GENERAL LEYS CHILDRENS CENTRE HEATHLANDS DAY CENTRE HEATHLA	ELECTRICITY	E286.92 E381.69 E710.85 E33.424.06 E1.902.38 E2.285.78 E6.288.27 E1.218.04 E2.95.53 E1.725.46 E6.17.25	E0.00
23-May-18	Laser Energy Supplies	Commercial Supplier Commer	HRA POLICY & PARTICIPATION HRA ANY PLACE COMMUNITY SOLUTIONS NY PLACE CARE & SUPPORT MY PLACE CARE & SUPPORT COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS ON PLACE COMMUNITY SOLUTIONS ON PLACE COMMUNITY SOLUTIONS POLICY & PARTICIPATION COMMUNITY SOLUTIONS OCHORY POLICY & PARTICIPATION MY PLACE COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS HRA COMMUNITY SOLUTIONS MY PLACE MY PLACE MY PLACE MY PLACE HRA COMMUNITY SOLUTIONS CARE & SUPPORT COMMUNITY SOLUTIONS HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS MY PLACE COMMUNITY SOLUTIONS MY PLACE IDISABILITIES MY PLACE JOUNT SOLUTIONS MY PLACE ADULTS CARE & SUPPORT UNIVERSAL SERVICES PUBLIC REALM UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES CULTURE & RECREATION INTERVENTION SERVICES CULTURE & RECREATION MY PLACE COMMUNITY SOLUTIONS PUBLIC REALM INTERVENTION SERVICES HOUSING AND NEIGHBOURHOODS INTERVENTION SERVICES MY PLACE PUBLIC REALM UNIVERSAL SERVICES DISBILITIES UNIVERSAL SERVICES PUBLIC REALM UNIVERSAL SERVICES PUBLIC REALM HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS HOUSING OPERATIONS EASTBURY MANOR HOUSE VOIDS SPECIALIST SUPPORT ADULT COLLEGE TOWN HALL OFFICES HEATHWAY CENTRE VACANT LAND & DISPOSAL SITES HOMES - GRAYS COURT BARKING LERRINING CENTRE DEPOTS VALENCE LIBRARY DAGENHAM LIBRARY VALENCE HOUSE MUSEUM BUTLER COURT - HOSTEL VALENCE HOUSE MUSEUM ROYCRAFT HOUSE ADULT OCLUSE MUSEUM ROYCRAFT HOUSE HOUSING OPERATIONS ELECTRICAL & GAS BROCKLEBANK CIVIC CENTRE OFFICES 90 STOUR ROAD PARK SPORTS GENERAL LEYS CHILDRENS CENTRE HEATHLANDS DAY CENTRE HEATHLANDS DAY CENTRE HEATHLANDS DAY CENTRE HEATHLANDS DAY CENTRE HOUSING OPERATIONS GASCOIGNE CHILDRENS CENTRE HEATHLANDS DAY CENTRE HOUSING OPERATIONS GASCOIGNE CHILDRENS CENTRE HEATHLANDS DAY CENTRE HOUSING OPERATIONS GASCOIGNE CHILDRENS CENTRE PASSENGER TRANSPORT - GENERAL HOUSING OPERATIONS OFF STREET FRANSPORT - GENERAL HOUSING OPERATIONS GENERAL A GAS ELECTRICAL & GAS	ELECTRICITY	E298.92 E351.69 E710.85 E3424.06 E1.902.38 E2.285.78 E6.298.27 E1.218.04 E259.53 E1.725.46 E2.98.57 E2.76.80 E2.198.57 E2.76.80 E2.198.57 E2.76.80 E2.98.92 E2.76.80 E2.98.92 E2.76.80 E2.98.92 E2.76.80 E2.98.92 E2.76.80	E0.00
23-May-18	Laser Energy Supplies	Commercial Supplier Commer	HRA POLICY & PARTICIPATION HRA POLICY & PARTICIPATION HRA MY PLACE COMMUNITY SOLUTIONS MY PLACE CARE & SUPPORT MY PLACE CARE & SUPPORT COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS POLICY & PARTICIPATION COMMUNITY SOLUTIONS POLICY & PARTICIPATION COMMUNITY SOLUTIONS POLICY & PARTICIPATION COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS HRA COMMUNITY SOLUTIONS MY PLACE MY PLACE MY PLACE MY PLACE HRA LAW, GOVERNANCE & HR HRA HRA HRA HRA HRA HRA HRA HRA HRA H	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS MY PLACE COMMUNITY SOLUTIONS MY PLACE IDISABILITIES MY PLACE ADULT'S CARE & SUPPORT LINIVERSAL SERVICES PUBLIC REALM LINIVERSAL SERVICES PUBLIC REALM LINIVERSAL SERVICES CULTURE & RECREATION MY PLACE COMMUNITY SOLUTIONS PUBLIC REALM LINIVERSAL SERVICES CULTURE & RECREATION MY PLACE COMMUNITY SOLUTIONS PUBLIC REALM INTERVENTION SERVICES CULTURE & RECREATION MY PLACE COMMUNITY SOLUTIONS PUBLIC REALM INTERVENTION SERVICES HOUSING AND NEIGHBOURHOODS INTERVENTION SERVICES MY PLACE MOUSING AND NEIGHBOURHOODS UNIVERSAL SERVICES SUBABILITES UNIVERSAL SERVICES EDUCATION, YOUTH & CHILDCARE HOUSING AND NEIGHBOURHOODS UNIVERSAL SERVICES DUBLIC REALM MOUSING AND NEIGHBOURHOODS NOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS HOUSING OPERATIONS EASTBURY MANOR HOUSE VOIDS SPECIALIST SUPPORT ADULT COLLEGE TOWN HALL OFFICES HEATHWAY CENTRE VACANT LAND & DISPOSAL SITES HOMES - GRAYS COURT BARKING LEARNING CENTRE DEPOTS VALENCE HUSEARY DAGENHAM LIBRARY VALENCE HUSEARY DAGENHAM LIBRARY VALENCE HOUSE MUSEUM BUTLER COURT - HOSTEL VALENCE HOUSE MUSEUM ROYCRAFT HOUSE ADULT COLLEGE PARKS CENTRAL ITEMS BOUNDARY ROAD HOSTEL HOUSING MOPERATIONS ELECTRICAL & GAS BROCKLEBANK CIVIC CENTRE OFFICES 90 STOUR ROAD PARK SPORTS GENERAL LEYS CHILDRENS CENTRE HEATHLANDS DAY	ELECTRICITY	E286.92 E351.69 E710.85 E33.424.06 E1.902.38 E2.285.78 E6.288.27 E1.218.04 E259.53 E1.275.46 E6.18.26 E3.80 E2.195.79 E3.80 E3	ED.00
23-May-18	Laser Energy Supplies	Commercial Supplier Commer	HRA POLICY & PARTICIPATION HRA ANY PLACE COMMUNITY SOLUTIONS NY PLACE CARE & SUPPORT MY PLACE CARE & SUPPORT COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS ON PLACE COMMUNITY SOLUTIONS ON PLACE COMMUNITY SOLUTIONS POLICY & PARTICIPATION COMMUNITY SOLUTIONS OCHORY POLICY & PARTICIPATION MY PLACE COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS HRA COMMUNITY SOLUTIONS MY PLACE MY PLACE MY PLACE MY PLACE HRA COMMUNITY SOLUTIONS CARE & SUPPORT COMMUNITY SOLUTIONS HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS MY PLACE COMMUNITY SOLUTIONS MY PLACE IDISABILITIES MY PLACE JOUNT SOLUTIONS MY PLACE ADULTS CARE & SUPPORT UNIVERSAL SERVICES PUBLIC REALM UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES CULTURE & RECREATION INTERVENTION SERVICES CULTURE & RECREATION MY PLACE COMMUNITY SOLUTIONS PUBLIC REALM INTERVENTION SERVICES HOUSING AND NEIGHBOURHOODS INTERVENTION SERVICES MY PLACE PUBLIC REALM UNIVERSAL SERVICES DISBILITIES UNIVERSAL SERVICES PUBLIC REALM UNIVERSAL SERVICES PUBLIC REALM HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS HOUSING OPERATIONS EASTBURY MANOR HOUSE VOIDS SPECIALIST SUPPORT ADULT COLLEGE TOWN HALL OFFICES HEATHWAY CENTRE VACANT LAND & DISPOSAL SITES HOMES - GRAYS COURT BARKING LERRINING CENTRE DEPOTS VALENCE LIBRARY DAGENHAM LIBRARY VALENCE HOUSE MUSEUM BUTLER COURT - HOSTEL VALENCE HOUSE MUSEUM ROYCRAFT HOUSE ADULT OCLUSE MUSEUM ROYCRAFT HOUSE HOUSING OPERATIONS ELECTRICAL & GAS BROCKLEBANK CIVIC CENTRE OFFICES 90 STOUR ROAD PARK SPORTS GENERAL LEYS CHILDRENS CENTRE HEATHLANDS DAY CENTRE HEATHLANDS DAY CENTRE HEATHLANDS DAY CENTRE HEATHLANDS DAY CENTRE HOUSING OPERATIONS GASCOIGNE CHILDRENS CENTRE HEATHLANDS DAY CENTRE HOUSING OPERATIONS GASCOIGNE CHILDRENS CENTRE HEATHLANDS DAY CENTRE HOUSING OPERATIONS GASCOIGNE CHILDRENS CENTRE PASSENGER TRANSPORT - GENERAL HOUSING OPERATIONS OFF STREET FRANSPORT - GENERAL HOUSING OPERATIONS GENERAL A GAS ELECTRICAL & GAS	ELECTRICITY	E298.92 E351.69 E710.85 E3424.06 E1.902.38 E2.285.78 E6.298.27 E1.218.04 E259.53 E1.725.46 E2.98.57 E2.76.80 E2.198.57 E2.76.80 E2.198.57 E2.76.80 E2.98.92 E2.76.80 E2.98.92 E2.76.80 E2.98.92 E2.76.80 E2.98.92 E2.76.80	E0.00
23-May-18	Laser Energy Supplies	Commercial Supplier Commer	HRA POLICY & PARTICIPATION HRA ANY PLACE COMMUNITY SOLUTIONS MY PLACE CARE & SUPPORT MY PLACE CARE & SUPPORT COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS ON PLACE COMMUNITY SOLUTIONS ON PLACE COMMUNITY SOLUTIONS POLICY & PARTICIPATION COMMUNITY SOLUTIONS OCHORY POLICY & PARTICIPATION MY PLACE COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS MY PLACE COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS MY PLACE IDISABILITIES MY PLACE ADULTS CARE & SUPPORT UNIVERSAL SERVICES PUBLIC REALM UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES CULTURE & RECREATION INTERVENTION SERVICES CULTURE & RECREATION MY PLACE COMMUNITY SOLUTIONS PUBLIC REALM INTERVENTION SERVICES HOUSING AND NEIGHBOURHOODS NITERVENTION SERVICES MY PLACE SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES UNIVERSAL SERVICES PUBLIC REALM UNIVERSAL SERVICES UNIVERSAL SERVICES PUBLIC REALM HOUSING AND NEIGHBOURHOODS UNIVERSAL SERVICES PUBLIC REALM HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS ENFORCEMENT HOUSING AND NEIGHBOURHOODS ENFORCEMENT HOUSING AND NEIGHBOURHOODS ENFORCEMENT HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS HOUSING OPERATIONS EASTBURY MANOR HOUSE VOIDS SPECIALIST SUPPORT ADULT COLLEGE TOWN HALL OFFICES HEATHWAY CENTRE VACANT LAND & DISPOSAL SITES HOMES - GRAYS COURT BARKING LERRINING CENTRE DEPOTS VALENCE LIBRARY DAGENHAM LIBRARY VALENCE HOUSE MUSEUM BUTLER COURT - HOSTEL VALENCE HOUSE MUSEUM BUTLER COURT - HOSTEL VALENCE HOUSE MUSEUM BUTLER COURT - HOSTEL VALENCE HOUSE MUSEUM ROYCRAFT HOUSE ADULT OCLISEG PARKS CENTRAL ITEMS BOUNDARY ROAD HOSTEL HOUSING OPERATIONS ELECTRICAL & GAS BROCKLEBANK CIVIC CENTRE OFFICES 90 STOUR ROAD PARK SPORTS GENERAL LEYS CHILDRENS CENTRE HEATHLANDS DAY CENTRE HEATHLANDS DAY CENTRE HEATHLANDS DAY CENTRE HEATHLANDS DAY CENTRE HOUSING OPERATIONS GASCOIGNE CHILDRENS CENTRE HEATHLANDS DAY CENTRE HOUSING OPERATIONS GASCOIGNE CHILDRENS CENTRE PASSENGER TRANSPORT - GENERAL HOUSING OPERATIONS OFF STREET FRANSPORT - GENERAL HOUSING OPERATIONS GENERAL GAS ELECTRICAL & GAS	ELECTRICITY ELECTR	E298.92 E351.69 E710.85 E3424.06 E1.902.38 E2.285.78 E6.298.27 E1.218.04 E298.53 E1.725.46 E2.98.57 E1.725.46 E2.98.57 E2.76.80 E2.98.92 E2.76.80 E2.98.92 E2.76.80 E2.98.92 E2.76.80 E2.98.92 E2.76.80 E2.98.92 E2.76.80 E2.99.63 E2.76.80 E3.338.93 E3.338.938 E3.338.93	EDOOD
23-May-18	Laser Energy Supplies	Commercial Supplier Commer	HRA POLICY & PARTICIPATION HRA POLICY & PARTICIPATION HRA MY PLACE COMMUNITY SOLUTIONS MY PLACE CARE & SUPPORT MY PLACE CARE & SUPPORT COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS POLICY & PARTICIPATION COMMUNITY SOLUTIONS POLICY & PARTICIPATION MY PLACE COMMUNITY SOLUTIONS MY PLACE COMMUNITY SOLUTIONS CARE & SUPPORT COMMUNITY SOLUTIONS MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE HRA COMMUNITY SOLUTIONS MY PLACE HRA LAW, GOVERNANCE & HR HRA HRA HRA HRA HRA HRA HRA HRA HRA H	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS MY PLACE COMMUNITY SOLUTIONS MY PLACE IDISABILITIES MY PLACE ADULT'S CARE & SUPPORT LINIVERSAL SERVICES PUBLIC REALM LINIVERSAL SERVICES PUBLIC REALM LINIVERSAL SERVICES CULTURE & RECREATION MY PLACE COMMUNITY SOLUTIONS CULTURE & RECREATION MY PLACE COMMUNITY SOLUTIONS PUBLIC REALM MITERVENTION SERVICES CULTURE & RECREATION MY PLACE COMMUNITY SOLUTIONS PUBLIC REALM INTERVENTION SERVICES HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS INTERVENTION SERVICES MY PLACE HOUSING AND NEIGHBOURHOODS UNIVERSAL SERVICES DISABILITIES UNIVERSAL SERVICES EDUCATION, YOUTH & CHILDCARE HOUSING AND NEIGHBOURHOODS UNIVERSAL SERVICES PUBLIC REALM MY PLACE MOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS HOUSING OPERATIONS EASTBURY MANOR HOUSE VOIDS SPECIALIST SUPPORT ADULT COLLEGE TOWN HALL OFFICES HEATHWAY CENTRE VACANT LAND & DISPOSAL SITES HOMES - GRAYS COURT BARKING LEARNING CENTRE DEPOTS VALENCE LIBRARY DAGENHAM LIBRARY VALENCE HOUSE MUSEUM BUTLER COURT - HOSTEL VALENCE HOUSE MUSEUM BUTLER COURT - HOSTEL VALENCE HOUSE MUSEUM ROYCRAFT HOUSE ADULT COLLEGE PARKS CENTRAL ITEMS BOUNDARY ROAD HOSTEL HOUSING MOPERATIONS ELECTRICAL & GAS BROCKLEBANK CIVIC CENTRE OFFICES 90 STOUR ROAD PARK SPORTS GENERAL LEYS CHILDRENS CENTRE HEATHLANDS DAY COMMANDS DAY COMMANDS DAY HEATHLA	ELECTRICITY	E286.92 E351.69 E710.85 E351.69 E710.85 E3,424.06 E1.902.38 E2.285.78 E6.288.27 E1.218.04 E259.63 E1.218.04 E259.63 E1.725.46 E6.126.38 E4.870.31 E276.80 E2.196.92 E389.98 E5.379.52 E389.98 E5.379.52 E389.98 E5.379.52 E5.338.93 E5.279.96 E5.379.96 E5.379.97 E5.338.93 E5.279.96 E5.379.57 E5.289.72 E5.280.51 E5.380.21	ED.00

23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£375.77	7	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,224.		£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY	£3,943.		£0.00
23-May-18 23-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY ELECTRICITY	£5,123. £4,796.		£0.00 £0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£298.65		£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£5,464.	.11	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£299.99		£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£2,191.		£0.00
23-May-18 23-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS HOUSING OPERATIONS	ELECTRICITY ELECTRICITY	£2,603. £2,112.		£0.00 £0.00
23-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£2,112.		£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£2,011.		£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,671.	80	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£2,397.	60	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£4,872.		£0.00
23-May-18 23-May-18	Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS HOUSING OPERATIONS	ELECTRICITY ELECTRICITY	£357.42 £639.89		£0.00 £0.00
23-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£808.47		£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£430.25		£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	ELECTRICITY	£848.98		£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£2,160.	.77	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	ELECTRICITY	£3,521.		£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	RIPPLESIDE CEMETERY	ELECTRICITY	£1,115.		£0.00
23-May-18 23-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS MY PLACE	UNIVERSAL SERVICES PUBLIC REALM	GASCOIGNE CHILDREN'S CENTRE BARKING PARK	ELECTRICITY ELECTRICITY	£969.67		£0.00 £0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	YOUTH SERVICE - CENTRAL	ELECTRICITY	£1,717.		£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	BARKING PARK	ELECTRICITY	£305.46		£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE STREET LIGHTING	ELECTRICITY	£419.39		£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	DISABILITIES	80 GASCOIGNE ROAD	ELECTRICITY	£2,295.		£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	ELECTRICITY	£926.28		£0.00
23-May-18 23-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION MY PLACE	CULTURE & RECREATION PUBLIC REALM	COMMUNITY HALLS - GENERAL PARK SPORTS GENERAL	ELECTRICITY ELECTRICITY	£1,311. £3,109.		£0.00 £0.00
23-May-18 23-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£3,109. £256.92		£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	TRAVELLERS CARAVAN SITE (EASTBROOKEND)	ELECTRICITY	£911.76		£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,278.		£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	ROYCRAFT HOUSE	ELECTRICITY	£889.03		£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,657.		£0.00
23-May-18 23-May-18	Laser Energy Supplies	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY ELECTRICITY	£747.56 £2.018.		£0.00 £0.00
23-May-18 23-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	ELECTRICITY	£2,450.		£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£307.23		£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£626.65	5	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£914.38	В	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	NORTH LOCALITY CENTRES	ELECTRICITY	-£342.8		£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	GAS	£4,229.		£0.00
23-May-18 23-May-18	Laser Energy Supplies	Commercial Supplier	POLICY & PARTICIPATION MY PLACE	CULTURE & RECREATION PUBLIC REALM	VALENCE HOUSE MUSEUM FRIZLANDS DEPOT TRANSPORT WORKSHOP	GAS GAS	£663.04 £254.50		£0.00 £0.00
23-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	KALLAR LODGE	GAS	£1.871.		£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£1.044.		£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£1,387.	81	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	GAS	£2,147.		£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£1,120.		£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£1,233.		£0.00
23-May-18 23-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS CARE & SUPPORT	INTERVENTION SERVICES ADULT'S CARE & SUPPORT	BOUNDARY ROAD HOSTEL HOMES - GRAYS COURT	GAS GAS	£579.31 £659.81		£0.00 £0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	ROYCRAFT HOUSE	GAS	£1.320.		£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BROCKLEBANK	GAS	£1,729.		£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	GAS	£1,482.	72	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£2,277.		£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	GAS	£1,815.		£0.00
23-May-18 23-May-18	Laser Energy Supplies	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP FRIZLANDS DEPOT TRANSPORT WORKSHOP	GAS GAS	£319.94 £576.11		£0.00 £0.00
23-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	DISABILITIES	80 GASCOIGNE ROAD	GAS	£618.22		£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£4,005.		£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	GAS	£3,478.	34	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	GAS	£771.72		£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA MY PLACE	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£772.38		£0.00
23-May-18 23-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	CARE & SUPPORT	PUBLIC REALM CHILDREN'S CARE & SUPPORT	PARK SPORTS GENERAL PREVENTION SERVICE	GAS GAS	£654.04 £282.60		£0.00 £0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	GAS	£295.47		£0.00
	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	GAS	£716.16		£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CHILDREN'S CENTRE'S GENERAL	GAS	£294.75	5	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA EDUCATION YOUTH & CHILDCARE	HOUSING AND NEIGHBOURHOODS	HRA REPAIRS & MAINTENANCE (NOTIONAL SOR CHARGES)	GAS	£810.35		£0.00
23-May-18 23-May-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS	EDUCATION, YOUTH & CHILDCARE UNIVERSAL SERVICES	TREWERN OUTDOOR EDUCATION CENTRE BECONTREE CHILDREN'S CENTR	GAS GAS	£434.56 £308.43		£0.00 £0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	GAS	£647.00		£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE STREET LIGHTING	ELECTRICITY	£37,388		£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE STREET LIGHTING	ELECTRICITY	£27,602		£0.00
30-May-18	Laura Wakeford	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£300.00		£0.00
10-May-18	Learning and Skills Events Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	STAFF RECRUITMENT COSTS	£1,200.		£0.00
	Lee Valley Regional Park Authority Lees Locks Uk Ltd	Commercial Supplier Commercial Supplier	CENTRAL MY PLACE	CENTRAL EXPENSES PUBLIC REALM	OTHER OPERATING EXPENDITURE FRIZLANDS DEPOT TRANSPORT WORKSHOP	LEVIES PAID VEHICLE REPAIRS AND MAINTENANCE	£9,830.		£0.00 £0.00
	Leonard Lodge Barchester Healthcare	Commercial Supplier Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£16.004		£0.00
23-May-18	Lets Play Playgroup	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,868.		£0.00
23-May-18	Lets Play Playgroup	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,093.	75	£0.00
09-May-18	Letting International	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£92,090		£0.00
09-May-18	Letting International	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£6,720.		£0.00
11-May-18 11-May-18	Lextox	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS COURT COSTS	£278.67 £620.00		£0.00 £0.00
01-May-18	Liberty Centre Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,412.		£0.00
24-May-18	Liberty Centre Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,765.		£0.00
04-May-18	Liberty Printers Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,959.	.00	£0.00
18-May-18	Lifeline Community Projects	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES ADVOCACY & ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,660.		£0.00
18-May-18	Lifeline Community Projects	Commercial Supplier	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	COMMISSIONED SERVICES ADVOCACY & ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£9,660.		£0.00 £0.00
03-May-18 03-May-18	Lifeline Enterprises Ltd Lisa Newboult	Commercial Supplier Non Commercial Supplier	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	ADULTS CARE AND SUPPORT (COMMISSIONING) ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£17,500 £264.40		£0.00
14-May-18	Lisa Newboult Liselle Social Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£2,400.		£0.00
14-May-18	Liselle Social Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£2,500.		£0.00
23-May-18	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,983.	15	£0.00
24-May-18	Little Gaynes Residential Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,379.		£0.00
18-May-18 18-May-18	Little Heath School	Commercial Supplier	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	£12,975		£0.00
18-May-18 18-May-18	Little Heath School Little Heath School	Commercial Supplier Commercial Supplier	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	£17,536 £8,538.		£0.00 £0.00
	Little Heath School	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£12,975		£0.00
18-May-18	Little Heath School	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£8,538.		£0.00
18-May-18	Little Heath School	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£12,975	5.00	£0.00

30-May-18	Little Heath School	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
30-May-18	Living Streets	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£10,000.00	£0.00
30-May-18	Living Streets	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£10,200.00	£0.00
24-May-18 04-May-18	Livingspring Group Ltd t/a Kadmiel Projects Lloyds Pharmacy	Commercial Supplier Commercial Supplier	CARE & SUPPORT SDI COMMISSIONING	DISABILITIES PUBLIC HEALTH	LEARNING DISABILITIES SUPPORT PROMOTING HEALTH (INCLUDING DAAT)	PAYMENT TO PRIMARY CARE PROVIDERS	£2,680.00 £266.70	£0.00 £0.00
29-May-18	Local Government Association	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	STRATEGY TEAM	MEMBERSHIP AND SUBSCRIPTIONS	£26.488.84	£0.00
08-May-18	Local Registration Services Ltd	Commercial Supplier	CORE	ELEVATE CLIENT TEAM	REGISTRARS	CONSULTANCY FEES	£400.00	£0.00
04-May-18	Logotech Systems	Commercial Supplier	CORE	FINANCE	TREASURY AND PENSIONS	MEMBERSHIP AND SUBSCRIPTIONS	£3,175.00	£0.00
31-May-18	London Ambulance Service NHS Trust	NHS/Medical Bodies	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£438.34	£0.00
23-May-18	London Borough of Barnet	Local Authority Services Local Authority Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT COMMUNITY SOLUTIONS	YOS - MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£500.00	£0.00
17-May-18 23-May-18	London Borough of Havering London Borough of Havering	Local Authority Services Local Authority Services	COMMUNITY SOLUTIONS CARE & SUPPORT	ADULT'S CARE & SUPPORT	ADULT COLLEGE JOINT ASSESSMENT AND DISCHARGE SERVICE	MEMBERSHIP AND SUBSCRIPTIONS AGENCY STAFF	£1,507.00 £9.191.00	£0.00 £0.00
23-May-18	London Borough of Havering	Local Authority Services	CARE & SUPPORT	ADULT'S CARE & SUPPORT	JOINT ASSESSMENT AND DISCHARGE SERVICE	AGENCY STAFF	£30.448.00	£0.00
30-May-18	London Borough of Redbridge	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CONSULTANCY FEES	£9,000.00	£0.00
01-May-18	London Borough of Waltham Forest	Local Authority Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,339.00	£0.00
02-May-18	London Councils	Central/Government Departments		STRATEGY & PROGRAMMES	STRATEGY TEAM	MEMBERSHIP AND SUBSCRIPTIONS	£114,663.00	
23-May-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,469.90	£0.00
23-May-18	London Early Years Foundation	Commercial Supplier	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	£7,062.00 £5,296.50	£0.00 £0.00
23-May-18 23-May-18	London Early Years Foundation London Early Years Foundation	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,296.50 £11.671.92	£0.00
23-May-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2.942.50	£0.00
23-May-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,981.81	£0.00
23-May-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£4,815.00	£0.00
23-May-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£7,356.25	£0.00
16-May-18	London Environmental Pest Control Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BUTLER COURT - HOSTEL	HEALTH AND SAFETY WORKS	£1,202.70	£0.00
03-May-18 03-May-18	London Hire Ltd	Commercial Supplier Commercial Supplier	HRA MY PLACE	HOUSING AND NEIGHBOURHOODS PUBLIC REALM	HOUSING OPERATIONS WASTE SERVICES REFUSE COLLECTION - TRADE	VEHICLE HIRE VEHICLE HIRE	£299.00 £295.50	£0.00 £0.00
03-May-18	London Hire Ltd London Hire Ltd	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	VEHICLE HIRE	£295.50 £299.00	£0.00
04-May-18	London Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	VEHICLE HIRE	£8.400.00	£0.00
17-May-18	London Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANSING	TRANSPORT FUEL	£535.50	£0.00
17-May-18	London Hire Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	VEHICLE HIRE	£295.50	£0.00
18-May-18	London Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£305.35	£0.00
18-May-18	London Hire Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	VEHICLE HIRE	£814.20	£0.00
08-May-18 08-May-18	London Teaching Pool	Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£650.00 £682.50	£0.00 £0.00
08-May-18 08-May-18	London Teaching Pool London Teaching Pool	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF AGENCY STAFF	£682.50 £520.00	£0.00
10-May-18	London Teaching Pool	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SEABROOK CAMPUS (ETS)	AGENCY STAFF	£675.00	£0.00
10-May-18	London Teaching Pool	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SEABROOK CAMPUS (ETS)	AGENCY STAFF	£675.00	£0.00
10-May-18	London Teaching Pool	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SEABROOK CAMPUS (ETS)	AGENCY STAFF	£405.00	£0.00
10-May-18	London Teaching Pool	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SEABROOK CAMPUS (ETS)	AGENCY STAFF	£675.00	£0.00
23-May-18	London Teaching Pool	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SEABROOK CAMPUS (ETS)	AGENCY STAFF	£675.00	£0.00
30-May-18	London Teaching Pool	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£650.00 £650.00	£0.00
30-May-18 30-May-18	London Teaching Pool London Teaching Pool	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF AGENCY STAFF	£650.00	£0.00
30-May-18	London Teaching Pool	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SEABROOK CAMPUS (ETS)	AGENCY STAFF	£675.00	£0.00
30-May-18	Londoneast-uk	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	FILM OFFICE - TRADING UNIT	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£14.850.00	£0.00
30-May-18	Londoneast-uk	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	FILM OFFICE - TRADING UNIT	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£8,295.00	£0.00
04-May-18	Longview Residential Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,060.72	£0.00
02-May-18	Look Ahead Care and Support Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£490.96	£0.00
04-May-18	Look Ahead Care and Support Ltd	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - MENTAL HEALTH	PRIVATE CONTRACTORS PAYMENT - OTHER	£42,809.20	£0.00
10-May-18 22-May-18	Look Ahead Care and Support Ltd Look Ahead Care and Support Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,722.97 £490.96	£0.00 £0.00
04-May-18	Lords Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PAYMENT TO PRIMARY CARE PROVIDERS	£460.30	£0.00
16-May-18	Louise Klarnett	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY CHILDREN	PROFESSIONAL SERVICES - GENERAL	£1,000.00	£0.00
29-May-18	Lovell Partnerships Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£11,700.00	£0.00
25-May-18	LPFA t/a London Pensions Fund Authority	Commercial Supplier	CENTRAL	CENTRAL EXPENSES	OTHER OPERATING EXPENDITURE	LEVIES PAID	£17,076.10	£0.00
30-May-18	Lucion Environmental Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£661.00	£0.00
30-May-18	Lucion Environmental Ltd	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO CORPORATE BS	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CAPITAL OUTLAY	£260.00 £1.005.00	£0.00 £0.00
30-May-18 24-May-18	Lucion Environmental Ltd Lukka Care Homes Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,005.00 £695.38	£0.00
09-May-18	LUX HOMES SALES LETTINGS MANAGEMENT	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3.300.00	£0.00
23-May-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£251.55	£0.00
30-May-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£251.55	£0.00
23-May-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£251.06	£0.00
24-May-18	Lynwood Care Home	Commercial Supplier	CARE & SUPPORT HRA	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£27,208.00	£0.00
04-May-18 09-May-18	M3 Housing Ltd Mace Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL	HOUSING AND NEIGHBOURHOODS CAPITAL OUTLAY	RESPONSIVE REPAIRS CORPORATE BS	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£2,850.00 £3.016.52	£0.00 £0.00
15-May-18	Mad Fitness Crew	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,000.00	£0.00
04-May-18	Madelayne Court	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,355.16	£0.00
04-May-18	Maison Moti Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£15,357.14	£0.00
24-May-18	Maison Moti Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£17,000.00	£0.00
29-May-18 29-May-18	Majestic Family Services Majestic Family Services	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	FAMILY ASSESSMENT UNITS FAMILY ASSESSMENT UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£16,828.66	£0.00
29-May-18 22-May-18	Majestic Family Services Majiid Bamidele Aminu	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£15,200.08 £2,500.00	£0.00 £0.00
30-May-18	Maldon Commercials	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£390.00	£0.00
30-May-18	Maldon Commercials	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£559.00	£0.00
23-May-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£506.03	£0.00
30-May-18	Manford Primary School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
04-May-18	Manor Farm Nursing Home	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,302.20 £871.72	£0.00 £0.00
24-May-18 23-May-18	Manor Farm Nursing Home Manor Infants School	Commercial Supplier Local Authority Services	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT DSG - FARLY YEARS	PHYSICAL SUPPORT NURSERY EDUCATION	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£871.72 £31.180.50	£0.00 £0.00
23-May-18 23-May-18		Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£31,180.50 £18.228.60	£0.00
	Manor Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£18,255.00	£0.00
24-May-18	Manor Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£410,828.25	
24-May-18	Manor Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT		
30-May-18	Manor Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,100.00	£0.00
24-May-18 24-May-18	Manor Junior School Manor Junior School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND SCHOOLS - FUNDING	ADDITIONAL SCHOOL PLACES SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£5,355.00 £192,856.83	£0.00
24-May-18 24-May-18	Manor Junior School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£11,122.37	£0.00
10-May-18	Manpower Direct Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BOUNDARY ROAD HOSTEL	SECURITY OF PREMISES	£11,513.20	£0.00
10-May-18	Manpower Direct Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	SECURITY OF PREMISES	£4,490.53	£0.00
10-May-18	Manpower Direct Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BROCKLEBANK	SECURITY OF PREMISES	£13,396.40	£0.00
10-May-18	Manpower Direct Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	SECURITY OF PREMISES	£3,829.61	£0.00
10-May-18 01-May-18	Manpower Direct Ltd Mara Zsigmond	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS CARE & SUPPORT	UNIVERSAL SERVICES CHILDREN'S CARE & SUPPORT	BARKING LEARNING CENTRE CARE MANAGEMENT - CENTRAL COSTS	SECURITY OF PREMISES COURT COSTS	£3,003.46 £2,524.85	£0.00 £0.00
01-May-18 29-May-18	Mara Zsigmond Marc Coleman	Non Commercial Supplier	LAW. GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£2,524.85 £500.00	£0.00
30-May-18	Margaret C McLeod	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT SERVICE	PROFESSIONAL SERVICES - GENERAL	£2,475.00	£0.00
30-May-18	Mark Sepple	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ADVERTISING, PUBLICITY AND MARKETING	£495.00	£0.00
23-May-18	Marks Gate Infants	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,581.25	£0.00
24-May-18	Marks Gate Infants	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£7,041.61	£0.00
24-May-18	Marks Gate Infants	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£104,237.77	
044			DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£16,841.58	£0.00
24-May-18	Marks Gate Junior School	Local Authority Services		SCHOOLS - ELINDING	SCHOOLS BLOCK	SCHOOLS - TRANSCED DAVMENT	£132 632 60	
24-May-18	Marks Gate Junior School	Local Authority Services	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	SCHOOLS - FUNDING CAPITAL OLITLAY	SCHOOLS BLOCK HRA BAI ANCE SHEET (BS)	SCHOOLS - TRANSFER PAYMENT CAPITAL OUTLAY	£133,623.66 £8.787.10	
			DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING CAPITAL OUTLAY MY PLACE	SCHOOLS BLOCK HRA BALANCE SHEET (BS) HIGHWAY'S REACTIVE MAINTENANCE - LOCAL ROADS	SCHOOLS - TRANSFER PAYMENT CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£133,623.66 £8,787.10 £1,070.81	£0.00 £0.00 £0.00
24-May-18 01-May-18 10-May-18 16-May-18	Marks Gate Junior School Marlborough Surfacing Ltd Marlborough Surfacing Ltd Marlborough Surfacing Ltd	Local Authority Services Commercial Supplier Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL MY PLACE CORPORATE CAPITAL	CAPITAL OUTLAY MY PLACE CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS CORPORATE BS	CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	£8,787.10 £1,070.81 £19,808.76	£0.00 £0.00 £0.00
24-May-18 01-May-18 10-May-18	Marks Gate Junior School Marlborough Surfacing Ltd Marlborough Surfacing Ltd	Local Authority Services Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY MY PLACE	HRA BALANCE SHEET (BS) HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,787.10 £1,070.81	£0.00 £0.00 £0.00

29-May-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£39.553.2	8 £0.00	
29-May-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£8,646.00		
30-May-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£14,139.5		
30-May-18 23-May-18	Marsden Heights Community College Marsh Green School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING DSG - EARLY YEARS	SCHOOLS BLOCK NURSERY EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£400.00 £10.376.4	£0.00 4 £0.00	
24-May-18	Marsh Green School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£7,086.68	£0.00	
24-May-18	Marsh Green School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£133,984.		
22-May-18	Martin Brokers	Commercial Supplier	CORE	FINANCE	TREASURY AND PENSIONS	PROFESSIONAL SERVICES - GENERAL	£1,260.27	£0.00	
22-May-18 22-May-18	Martin Brokers Martin Brokers	Commercial Supplier Commercial Supplier	CORE	FINANCE FINANCE	TREASURY AND PENSIONS TREASURY AND PENSIONS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£2,493.15 £613.70	£0.00	
24-May-18	Massenett	Non Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4.918.20		
15-May-18	Mawney Hotel	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00	£0.00	
18-May-18	Mawney Hotel	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	£0.00	
24-May-18	Mayesbrook House Community Support	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£36,740.0		
01-May-18 16-May-18	Mayor's Office for Policing and Crime Me & You Creative Ltd	Local Authority Services Commercial Supplier	MY PLACE SDI COMMISSIONING	MY PLACE HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	LANDLORD CUSTOMER AND COMMERCIAL SERVICES HEALTHY LIFESTYLES	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£122,104. £326.20	00.03 00 00.03	
17-May-18	Mears Housing Management Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£4,280.10		
15-May-18	Medequip Assistive Technology	Commercial Supplier	CARE & SUPPORT	DISABILITIES	EQUIPMENT & MINOR ADAPTIONS	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£36,091.4		
15-May-18	Medequip Assistive Technology	Commercial Supplier	CARE & SUPPORT	DISABILITIES	EQUIPMENT & MINOR ADAPTIONS	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£1,095.32		
01-May-18	Media Training Ltd	Commercial Supplier	POLICY & PARTICIPATION CARE & SUPPORT	STRATEGY & PROGRAMMES	MARKETING & COMMUNICATION	STAFF DEVELOPMENT AND TRAINING	£250.00	£0.00	
23-May-18 23-May-18	Medstar Domiciliary Care Services Ltd Medstar Domiciliary Care Services Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,179.96 £3,634.24	£0.00	
23-May-18	Medstar Domiciliary Care Services Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,755.20		
24-May-18	Memory House Care Centre	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,195.84	£0.00	
02-May-18	Merry House	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.86	£0.00	
24-May-18	Merry House	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,400.00		
24-May-18 24-May-18	Merry House Michael Liebrecht	Commercial Supplier Legal Services	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LEGAL FEES	£14,146.0 £3.000.00		
10-May-18	Michael Watson t/a Esteem Associates	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£4,000.00	£0.00	
18-May-18	Michael Watson t/a Esteem Associates	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£2,000.00	£0.00	
24-May-18	Midas Training Solutions Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	MEMBERS, TRANSPORT AND EXPENSES	STAFF DEVELOPMENT AND TRAINING	£1,559.70		
01-May-18 24-May-18	Midos Estates Ltd Miele Company Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT SERVICES UNIVERSAL SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS GASCOIGNE CHILDREN'S CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,388.74 £1,409.70	£0.00	
10-May-18	Mills & Reeve	Legal Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,409.70 £6.068.75		
10-May-18	Mills & Reeve	Legal Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£760.00	£0.00	
24-May-18	Mills & Reeve	Legal Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£780.00	£0.00	
18-May-18	Millstream Associates Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING CHILDREN'S CARE & SUPPORT	CATERING - CENTRALLY CONTROLLED ITEMS CARE MANAGEMENT - CENTRAL COSTS	ICT SOFTWARE	£2,580.00	£0.00	
30-May-18 17-May-18	Miss Jenny Boswell Miss Kuljit Bhogal	Commercial Supplier Legal Services	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT SUPPORT SERVICES	CARE MANAGEMENT - CENTRAL COSTS HOUSING ADVICE - HGF	LEGAL FEES LEGAL FEES	£450.00 £1,900.00	0.00£	
30-May-18	Miss Seema Kansal	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£650.00	£0.00	
24-May-18	MNS Care Plc	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£9,611.73		
10-May-18	Monteagle Primary School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£64,665.2		
23-May-18 24-May-18	Monteagle Primary School Monteagle Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS HIGH NEEDS	NURSERY EDUCATION PRIMARY SCHOOL - ARP PROVISION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS SCHOOLS - TRANSFER PAYMENT	£15,294.8 £54,765.0		
24-May-18	Monteagle Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£266.732.		
24-May-18	Monteagle Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£26,527.4	7 £0.00	
30-May-18	Monteagle Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00	
17-May-18 17-May-18	Morgan Lewis & Bockius UK LLP	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES CONSULTANCY FEES	£3,250.00 £5.000.00		
30-May-18	Morgan Lewis & Bockius UK LLP Morgan Sindall Property Services Ltd	Commercial Supplier Commercial Supplier	INCLUSIVE GROWTH HRA	COMMISSIONING - REGEN, HOUSING AND INVESTMENT HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,000.00 £120,110.		
30-May-18	Mossford Green Primary School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00	
10-May-18	Motex	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£273.62	£0.00	
14-May-18	Motex	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	PROFESSIONAL SERVICES - GENERAL	£269.45	£0.00	
23-May-18 10-May-18	Motex Moto-Tech Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PARK SPORTS GENERAL FRIZLANDS DEPOT TRANSPORT WORKSHOP	PROFESSIONAL SERVICES - GENERAL VEHICLE REPAIRS AND MAINTENANCE	£883.68 £1.080.00	0.00£	
30-May-18	Moto-Tech Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£1,080.00		
24-May-18	Move Ahead Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£30,652.2		
24-May-18	Move Ahead Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,930.00		
29-May-18	Moving Pad Ltd MPLC	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,000.00 £705.90		
22-May-18 17-May-18	Mr Caspar Glyn QC, Cloisters	Commercial Supplier Legal Services	COMMUNITY SOLUTIONS HRA	UNIVERSAL SERVICES HOUSING AND NEIGHBOURHOODS	BARKING LEARNING CENTRE HOUSING OPERATIONS	BOOKS, PUBLICATIONS AND RESOURCES LEGAL FEES	£6,380.00	0.00£	
22-May-18	Mr Caspar Glyn QC, Cloisters	Legal Services	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	LEGAL FEES	£1,585.00	£0.00	
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£628.04	£0.00	
03-May-18	Mr Nicholas O'Brien	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	LEGAL FEES	£525.00	£0.00	
23-May-18 23-May-18	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£260.81 £387.00	£0.00	
23-May-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£506.03	£0.00	
10-May-18	Mrs J M Abley	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ADVISORY TEACHERS	PROFESSIONAL SERVICES - GENERAL	£250.00	£0.00	
17-May-18	Mrs Julie Field	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	PROFESSIONAL SERVICES - GENERAL	£1,510.00	£0.00	
23-May-18 22-May-18	Redacted MS Estates	Non Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	DSG - EARLY YEARS SUPPORT SERVICES	NURSERY EDUCATION HOUSING ADVICE SERVICE - RENT DEPOSITS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£503.10 £5,500.00	£0.00	
17-May-18	Ms Peggy Etiebet	Legal Services	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT SERVICES SUPPORT SERVICES	HOUSING ADVICE - HGF	LEGAL FEES	£5,500.00 £1,500.00		
30-May-18	Ms Victoria Roberts	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£827.50	£0.00	
30-May-18	Ms Victoria Roberts	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£475.00	£0.00	
10-May-18 30-May-18	Mulalley & Co Ltd Mulalley & Co Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£910,554. £338.833.		
03-May-18	N H Case Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£438.68	£0.00	
04-May-18	N H Case Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£444.48	£0.00	
04-May-18	N H Case Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£644.08	£0.00	
08-May-18	N H Case Ltd N H Case Ltd	Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - ROBERT CLACK LOWER CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£299.40 £571.54	00.02	
08-May-18 10-May-18	N H Case Ltd N H Case Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£5/1.54 £392.80	0.00£	
10-May-18	N H Case Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES	£342.90	£0.00	
10-May-18	N H Case Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£748.50	£0.00	
10-May-18	N H Case Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES	£499.00	£0.00	
10-May-18 16-May-18	N H Case Ltd N H Case Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - JO RICHARDSON SCHOOL KITCHEN CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£425.52 £711.76	£0.00	
16-May-18	N H Case Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES	£299.40	£0.00	
17-May-18	N H Case Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES	£299.40	£0.00	
23-May-18	N H Case Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£638.28	£0.00	
23-May-18 29-May-18	N H Case Ltd N H Case Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - ROBERT CLACK LOWER CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£349.30 £571.54	£0.00 £0.00	
29-May-18 11-May-18	N H Case Ltd Redacted	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£5/1.54 £1,750.00		
10-May-18	Natalie Packer Consultancy Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY DOWRY & SEN TRAINING	STAFF DEVELOPMENT AND TRAINING	£690.80	£0.00	
15-May-18	Nationwide Surveyors Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,030.00		
15-May-18 30-May-18	Nationwide Surveyors Ltd	Commercial Supplier	CORPORATE CAPITAL COMMUNITY SOLUTIONS	CAPITAL OUTLAY COMMUNITY SOLUTIONS	HRA BALANCE SHEET (BS) ADULT COLLEGE	CAPITAL OUTLAY EXAM FEES	£1,250.00		
30-May-18 01-May-18	NCFE Neilcott Construction Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£589.00 £18,755.0	£0.00 0 £0.00	
22-May-18	Neilcott Construction Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY		06.00 a	
30-May-18	Neilcott Construction Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY		5.16 £0.00	
03-May-18	Nekamana Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	EDUCATION, HEALTH & CARE TEAM	PROFESSIONAL SERVICES - GENERAL	£8,750.00		
02-May-18 03-May-18	Netbox Digital Ltd Netcom 92 Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	HIGH NEEDS CAPITAL OUTLAY	MAYESBROOK PARK SCHOOL (PRU) CORPORATE BS	PHOTOCOPYING CAPITAL OUTLAY	£2,351.67 £2.995.98		
04-May-18	Netcom 92 Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,930.00		
04-May-18	Netcom 92 Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,260.00	£0.00	
04-May-18	Netcom 92 Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,485.00		
04-May-18	Netcom 92 Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,980.00	£0.00	

04-May-18	Netcom 92 Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,260.00	£0.00
04-May-18	Netcom 92 Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£972.00	£0.00
02-May-18	New Generation Publishing Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURAL COMMISSIONING	PRINTING	£619.42	£0.00
15-May-18	New Generation Publishing Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURAL COMMISSIONING	PRINTING	£550.00	£0.00
30-May-18	New Generation Publishing Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	PRINTING	£1,100.00	£0.00
03-May-18	Nick Cromwell Associates Ltd	Commercial Supplier	BE FIRST BE FIRST	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES	£8,550.00	£0.00
16-May-18 16-May-18	Nick Cromwell Associates Ltd Nick Cromwell Associates Ltd	Commercial Supplier Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£1,350.00 £450.00	£0.00
17-May-18	Nicola Burke	Non Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
03-May-18	Nisbets Plc	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	CATERING AND VENDING SUPPLIES	£335.32	£0.00
09-May-18	Nisbets Plc	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£1,675.01	£0.00
29-May-18	NKB & Associates Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,674.00	£0.00
29-May-18	NKB & Associates Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£899.00	£0.00
29-May-18	NKB & Associates Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£805.00	£0.00
29-May-18	NKB & Associates Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,512.00	£0.00
29-May-18 29-May-18	NKB & Associates Ltd NKB & Associates Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,620.00 £1,674.00	£0.00
31-May-18	Norman Bromley Partnership LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£3,300.00	£0.00
01-May-18	North East London NHS Foundation Trust	NHS/Medical Bodies	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,418.00	£0.00
01-May-18	North East London NHS Foundation Trust	NHS/Medical Bodies	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,224.00	£0.00
01-May-18	North East London NHS Foundation Trust	NHS/Medical Bodies	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,418.00	£0.00
01-May-18	North East London NHS Foundation Trust	NHS/Medical Bodies	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,224.00	£0.00
01-May-18	North East London NHS Foundation Trust	NHS/Medical Bodies	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,912.00	£0.00
01-May-18	North East London NHS Foundation Trust North East London NHS Foundation Trust	NHS/Medical Bodies NHS/Medical Bodies	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,224.00	£0.00
01-May-18 01-May-18	North East London NHS Foundation Trust North East London NHS Foundation Trust	NHS/Medical Bodies NHS/Medical Bodies	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,418.00 £2,184.00	£0.00 £0.00
02-May-18	North East London NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY CHILDREN	CONSULTANCY FEES	£418.667.0	
30-May-18	Northbury Junior School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
18-May-18	Northern Diver International Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£827.00	£0.00
10-May-18	Northstar New School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£14,950.00	£0.00
10-May-18	Northstar New School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£14,950.00	£0.00
10-May-18	Northstar New School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£22,921.05	
10-May-18	Northstar New School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£16,666.00	
10-May-18 10-May-18	Northstar New School Ltd Northstar New School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£14,950.00 £14,950.00	
10-May-18 10-May-18	Northstar New School Ltd Northstar New School Ltd	Commercial Supplier Commercial Supplier	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	£14,950.00 £14,950.00	
10-May-18	Northstar New School Ltd Northstar New School Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£14,950.00 £14,950.00	
10-May-18	Northstar New School Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	EDUCATION, HEALTH & CARE TEAM	PROFESSIONAL SERVICES - GENERAL	£14,950.00	
10-May-18	Northstar New School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£14,950.00	
10-May-18	Northstar New School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£14,950.00	£0.00
10-May-18	Northstar New School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£18,400.00	
10-May-18	Northstar New School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£10,725.00	
10-May-18	Northstar New School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES RESPONSIVE REPAIRS	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£14,950.00 £500.00	£0.00
01-May-18	Northumbrian Water Ltd	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS		PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER		
01-May-18 01-May-18	Northumbrian Water Ltd Northumbrian Water Ltd	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00 £375.00	£0.00
02-May-18	Northwood Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,590.00	£0.00
02-May-18	Northwood Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,190.00	£0.00
04-May-18	Northwood Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,190.00	£0.00
10-May-18	Northwood Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,100.00	£0.00
14-May-18	Northwood Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,750.00	£0.00
16-May-18	Northwood Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,000.00	£0.00
18-May-18 23-May-18	Northwood Ltd Northwood Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT SERVICES SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,100.00 £3.500.00	£0.00
25-May-18 25-May-18	Northwood Ltd Northwood Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT SERVICES SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,500.00 £4,150.00	£0.00
30-May-18	Notley High School and Braintree Sixth Form	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
03-May-18	NowMedical	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE - HGF	CONSULTANCY FEES	£495.00	£0.00
18-May-18	Npower.	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	ELECTRICITY	£1,236.29	£0.00
23-May-18	Npower.	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	GAS	£3,621.05	£0.00
24-May-18	Oaklands (Essex)	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,261.16	£0.00
09-May-18	Oakleaf Surveying Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£9,500.00	£0.00
03-May-18	Oakray Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	JOHN SMITH HOUSE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£701.84	£0.00
03-May-18 21-May-18	Oakray Ltd Oakray Ltd	Commercial Supplier	CARE & SUPPORT DEDICATED SCHOOLS GRANT	DISABILITIES SCHOOLS - ORACLE	HEATHLANDS DAY CENTRE EASTBROOK PRIMARY SCHOOL	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL R & M MINOR WORKS	£642.00 £500.00	£0.00
24-May-18	Oakray Ltd	Commercial Supplier Commercial Supplier	CENTRAL	SPARE	DIGITAL MEDIA TRAINING SUITE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£8,564.95	£0.00
24-May-18	Oakray Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON- ORACLE TRADING SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,509,16	£0.00
24-May-18	Oakray Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	CENTRAL PARK	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£4,717.10	£0.00
24-May-18	Oakray Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	KALLAR LODGE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£2,814.00	£0.00
24-May-18	Oakray Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CHILDREN'S CENTRE'S GENERAL	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£2,014.00	£0.00
30-May-18	Oakray Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£2,893.01	£0.00
30-May-18	Oakray Ltd	Commercial Supplier	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£300.00	£0.00
24-May-18 30-May-18	Oaks Care Ltd Oaks Park High School	Commercial Supplier Local Authority Services	DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT SCHOOLS - FUNDING	MENTAL HEALTH SUPPORT SCHOOLS BLOCK	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PRIVATE CONTRACTORS PAYMENT - OTHER	£6,784.00 £400.00	£0.00 £0.00
03-May-18	OCN Contract Services	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£1,800.00	£0.00
16-May-18	OCN Contract Services	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,660.00	£0.00
23-May-18	OCN Contract Services	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£2,890.00	£0.00
09-May-18	Office Angels Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	AGENCY STAFF	£281.76	£0.00
29-May-18	Office Angels Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	AGENCY STAFF	£357.91	£0.00
29-May-18 15-May-18	Office Angels Ltd Office Depot UK Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT MY PLACE	HIGH NEEDS MY PLACE	ERKENWALD CAMPUS CORPORATE BUSINESS SUPPORT	AGENCY STAFF STATIONERY	£357.91 £445.50	£0.00
24-May-18	Office Depot UK Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	CORPORATE BUSINESS SUPPORT	STATIONERY	£445.50 £356.40	£0.00
24-May-18	Office Depot UK Ltd	Commercial Supplier	MY PLACE	MY PLACE	CP - ASSET STRATEGY	STATIONERY	£900.79	£0.00
10-May-18	Ofsted	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	FOSTERING TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,925.00	£0.00
10-May-18	On Track Education Services Limited	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,172.33	£0.00
10-May-18	Options Barton (Options Autism (1) Ltd)	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£37,070.17	
23-May-18	Opulent Rooms	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£750.00	£0.00
25-May-18 25-May-18	Orange Payment Processing Orange Payment Processing	Commercial Supplier Commercial Supplier	CORE HRA	ELEVATE CLIENT TEAM HOUSING AND NEIGHBOURHOODS	ELEVATE HOLDING CONTRACTS AND COMMERCIAL	MOBILE PHONE COSTS MOBILE PHONE COSTS	£19,568.84 £21,861.41	
25-May-18 18-May-18	Orange Payment Processing Orbis Associates Ltd	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REFURBISHMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£21,861.41 £3,750.00	£0.00
15-May-18	Orbis Protect Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£6,454,37	£0.00
23-May-18	Orbis Protect Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£1,434.35	£0.00
24-May-18	Orbis Protect Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£3,365.97	£0.00
24-May-18	Orbis Protect Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	SECURITY OF PREMISES	£350.92	£0.00
30-May-18	Orbis Protect Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	SECURITY OF PREMISES	£370.71	£0.00
30-May-18 23-May-18	Ormiston Rivers Academy Osborne Partnership	Local Authority Services Commercial Supplier	DEDICATED SCHOOLS GRANT CARE & SUPPORT	SCHOOLS - FUNDING DISABILITIES	SCHOOLS BLOCK LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00 £532.00	£0.00
23-May-18 23-May-18	Osborne Partnership Osborne Partnership	Commercial Supplier Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£532.00 £536.00	£0.00
23-May-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00	£0.00
24-May-18	Osborne Technologies Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	WILLIAM BELLAMY CHILDREN'S CENTRE	BUILDING ALTERATIONS AND MATERIALS	£299.00	£0.00
01-May-18	Outlook Care	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - LEARNING DISABILITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£29,416.60	
03-May-18	Outlook Care	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - LEARNING DISABILITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£44,342.18	
04-May-18	Outlook Care	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,379.80	£0.00
04-May-18	Outlook Care	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - LEARNING DISABILITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£29,416.60	
04-May-18	Outlook Care	Commercial Supplier	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	COMMISSIONED SERVICES - LEARNING DISABILITY COMMISSIONED SERVICES - LEARNING DISABILITY	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£44,342.18	
09-May-18 09-May-18	Outlook Care Outlook Care	Commercial Supplier Commercial Supplier	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	COMMISSIONED SERVICES - LEARNING DISABILITY COMMISSIONED SERVICES - LEARNING DISABILITY	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£28,467.68 £29,416.60	
23-May-18	Outlook Care	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,951.75	

24-May-18	Outlook Care	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,379.80	£0.00
18-May-18	Outlook Property Ltd	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£4,000.00	£0.00
24-May-18	Oxford House Nursing Home Oxford University Hospital Nhs Trust	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT PAYMENT TO HEALTH AUTHORITIES	£2,300.00	£0.00
02-May-18 04-May-18	P & A Farren Ltd	NHS/Medical Bodies Commercial Supplier	SDI COMMISSIONING DEDICATED SCHOOLS GRANT	PUBLIC HEALTH HIGH NEEDS	SEXUAL HEALTH MAYESBROOK PARK SCHOOL (PRU)	CONSULTANCY FEES	£571.00 £974.00	£0.00
23-May-18	Panoramic Associates Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	EDUCATION, HEALTH & CARE TEAM	PROFESSIONAL SERVICES - GENERAL	£5.890.00	£0.00
23-May-18	Panoramic Associates Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	EDUCATION, HEALTH & CARE TEAM	PROFESSIONAL SERVICES - GENERAL	£6,045.00	
23-May-18	Panoramic Associates Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	EDUCATION, HEALTH & CARE TEAM	PROFESSIONAL SERVICES - GENERAL	£5,580.00	£0.00
10-May-18	Parent & Family Consulting Ltd	Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PREVENT STRATEGY	CONSULTANCY FEES	£12,257.00	
23-May-18	Parent & Family Consulting Ltd	Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PREVENT STRATEGY	CONSULTANCY FEES	£8,625.00	£0.00
10-May-18 10-May-18	Park Hotel	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£840.00 £930.00	£0.00
10-May-18	Park Hotel	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£900.00	£0.00
10-May-18	Park Hotel	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£930.00	£0.00
10-May-18	Park Hotel	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£900.00	£0.00
24-May-18	Park Hotel	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,916.67	£0.00
04-May-18	Park View	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£73,706.43	
04-May-18	Parkcare Homes t/a Ogilvie Court	Commercial Supplier	CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,226.52 £4,226.52	£0.00 £0.00
24-May-18 24-May-18	Parkcare Homes t/a Ogilvie Court Parkgate Manor Residential Home	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,226.52 £4,195.20	£0.00
04-May-18	Parkview Medical Centre	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PAYMENT TO PRIMARY CARE PROVIDERS	£275.00	£0.00
23-May-18	Parsloes Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,468.23	£0.00
24-May-18	Parsloes Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£16,849.52	£0.00
24-May-18	Parsloes Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£211,894.9	
30-May-18	Parsloes Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
15-May-18 17-May-18	Parsons Marshall Psychology Ltd Pasante Healthcare Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT SDI COMMISSIONING	DISABILITIES PUBLIC HEALTH	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION SEXUAL HEALTH	COURT COSTS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£295.55 £600.00	£0.00
01-May-18	PASTA KING UK LTD	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£270.00	£0.00
09-May-18	PASTA KING UK LTD	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES	£270.00	£0.00
10-May-18	PASTA KING UK LTD	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£746.00	£0.00
10-May-18	PASTA KING UK LTD	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES	£510.00	£0.00
10-May-18	PASTA KING UK LTD	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£330.00	£0.00
15-May-18	PASTA KING UK LTD	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ROBERT CLACK UPPER SITE	CATERING AND VENDING SUPPLIES	£450.00	£0.00
17-May-18 29-May-18	PASTA KING UK LTD PASTA KING UK LTD	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£360.00 £510.00	£0.00
29-May-18 29-May-18	PASTA KING UK LTD	Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£720.00	£0.00
11-May-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,353.76	£0.00
11-May-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,813.59	£0.00
11-May-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,264.26	£0.00
11-May-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,483.76	
11-May-18 11-May-18	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,190.15 £3.483.76	£0.00 £0.00
11-May-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,264.26	£0.00
18-May-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,304.29	£0.00
23-May-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£260.81	£0.00
01-May-18	Paul Murray	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM	LEGAL FEES	£560.00	£0.00
14-May-18	Pauline Peterson	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£824.20	£0.00
04-May-18	Paush Ltd	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£727.20	£0.00
18-May-18 18-May-18	Paush Ltd Paush Ltd	NHS/Medical Bodies NHS/Medical Bodies	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	ADULT SAFEGUARDING ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,311.15 £726.30	£0.00
18-May-18	Paush Ltd	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£367.65	£0.00
18-May-18	Paush Ltd	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£727.20	£0.00
30-May-18	Paush Ltd	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£547.20	£0.00
30-May-18	Pearson Education Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	EXAM FEES	£936.50	£0.00
03-May-18	Pellings LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,194.75	£0.00
04-May-18	Penna Pic Penna Pic	Commercial Supplier	CORE CARE & SUPPORT	TRANSFORMATION CHILDREN'S CARE & SUPPORT	TRANSFORMATION DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CONSULTANCY FEES CONSULTANCY FEES	£16,500.00 £18,772.00	
04-May-18 04-May-18	Penna Pic Penna Pic	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES CONSULTANCY FEES	£9.600.00	£0.00
04-May-18	Penna Pic	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£4.488.00	£0.00
08-May-18	Penna Pic	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	STAFF OTHER EXPENSES	£6,800.00	£0.00
09-May-18	Penna Pic	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	STAFF OTHER EXPENSES	£4,750.00	£0.00
09-May-18	Penna Pic	Commercial Supplier	CORE	STRATEGIC LEADERSHIP	CHIEF EXECUTIVES OFFICE	STAFF OTHER EXPENSES	£9,500.00	£0.00
09-May-18 09-May-18	Penna Pic Penna Pic	Commercial Supplier Commercial Supplier	CARE & SUPPORT HRA	CHILDREN'S CARE & SUPPORT HOUSING AND NEIGHBOURHOODS	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE SERVICE IMPROVEMENT TEAM	STAFF OTHER EXPENSES CONSULTANCY FEES	£4,788.10 £10,080.00	£0.00
10-May-18	Penna Pic	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULTS CARE AND SUPPORT (COMMISSIONING)	PROFESSIONAL SERVICES - GENERAL	£13.125.00	
21-May-18	Penna Pic	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£662.00	£0.00
23-May-18	Penna Pic	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULTS CARE AND SUPPORT (COMMISSIONING)	PROFESSIONAL SERVICES - GENERAL	£10,000.00	£0.00
23-May-18	Penna Pic	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULTS CARE AND SUPPORT (COMMISSIONING)	CONSULTANCY FEES	£12,187.50	
24-May-18	Penna Pic	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	STAFF OTHER EXPENSES	£6,145.90	£0.00
10-May-18 22-May-18	Perryn Jasper Peter Barber Architects	Commercial Supplier Commercial Supplier	SDI COMMISSIONING CORPORATE CAPITAL	CHILDREN'S COMMISSIONING CAPITAL OUTLAY	PREVENT STRATEGY CORPORATE BS	CONSULTANCY FEES CAPITAL OUTLAY	£350.00 £45.000.00	£0.00
15-May-18	Peter J McPartland	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	SCHOOL IMPROVEMENT PARTNERS	PROFESSIONAL SERVICES - GENERAL	£1,000.00	£0.00
10-May-18	Peters Bookselling Services	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES	£1,283.97	£0.00
18-May-18	Phil's Removals & Deliveries	Commercial Supplier	MY PLACE	MY PLACE	CP - ASSET STRATEGY	REMOVAL SERVICES	£500.00	£0.00
21-May-18	Phil's Removals & Deliveries Phil's Removals & Deliveries	Commercial Supplier	MY PLACE	MY PLACE	CP - ASSET STRATEGY	REMOVAL SERVICES	£375.00	£0.00
21-May-18 21-May-18	Phil's Removals & Deliveries Phil's Removals & Deliveries	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	CP - ASSET STRATEGY CP - ASSET STRATEGY	REMOVAL SERVICES REMOVAL SERVICES	£575.00 £1.325.00	£0.00
21-May-18 21-May-18	Phil's Removals & Deliveries Phil's Removals & Deliveries	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REFURBISHMENTS	REMOVAL SERVICES REMOVAL SERVICES	£1,325.00 £600.00	£0.00
22-May-18	Phil's Removals & Deliveries	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	ELECTIONS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£275.00	£0.00
23-May-18	Phil's Removals & Deliveries	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	DAGENHAM LIBRARY	REFUSE COLLECTION	£675.00	£0.00
23-May-18	Phil's Removals & Deliveries	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	R & M MINOR WORKS	£250.00	£0.00
30-May-18	Phil's Removals & Deliveries	Commercial Supplier Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	REMOVAL SERVICES	£1,650.00	£0.00
30-May-18	Phil's Removals & Deliveries		MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	REMOVAL SERVICES	£1,930.00	00.03
30-May-18 02-May-18	Phil's Removals & Deliveries PHS Group Plc	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL MY PLACE	MY PLACE	PONDFIELD DEPOT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,100.00 £1,169.86	£0.00
30-May-18	PHS Group Pic	Commercial Supplier	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	BUILDING CLEANING	CLEANING SERVICES	£5,107.14	
18-May-18	Physis Quantum Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£21,407.10	£0.00
29-May-18	Pip Crilly	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£1,120.00	
02-May-18	Pirie Palmann Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£225,266.3	
22-May-18 24-May-18	PJC Consultancy Ltd Platform Support Services	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY ADULT'S CARE & SUPPORT	CORPORATE BS MENTAL HEALTH SUPPORT	CAPITAL OUTLAY LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£925.76 £6,295.00	£0.00
24-May-18 23-May-18	Platform Support Services Play & Learn Adventure Nursery	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,804,25	
23-May-18	Play & Learn Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,354.00	
23-May-18	Play & Learn Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£7,062.00	£0.00
23-May-18	Play & Learn Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,108.45	
23-May-18	Playaway Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£6,473.50	£0.00
23-May-18	Playaway Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION SEND SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£16,395.21 £3.000.00	
10-May-18 23-May-18	Playaway Nursery (Bcc) Ltd Playaway Nursery (Bcc) Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£5,296.50	
23-May-18	Playaway Nursery (Bcc) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4.891.58	£0.00
23-May-18	Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,648.25	
23-May-18	Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,564.88	£0.00
23-May-18	Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,841.10	
23-May-18	Playdays Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - FARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	GENERAL CONTINGENCY	£9,416.00	
23-May-18 23-May-18	Playdays Nursery Playland	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - FARLY YEARS	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£19,481.96 £3,129.75	
23-May-18 23-May-18	Playland Playland	Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,254.35	

03-May-18	Playle & Partners LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£576.00	£0.00
30-May-18	Plume School	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
15-May-18	Plus Business Systems Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT	£5,770.00	£0.00
15-May-18 15-May-18	Plus Business Systems Ltd Pocket Living Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS CORPORATE CAPITAL	COMMUNITY SOLUTIONS CAPITAL OUTLAY	ADULT COLLEGE CORPORATE BS	CAPITAL OUTLAY	£4,574.25 £2,260.00	£0.00 £0.00
23-May-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£521.63	£0.00
23-May-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,004.25	£0.00
24-May-18	Porters House Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£7,392.00	£0.00
10-May-18	Positive Change	Voluntary Organisation	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	ARTS AND LEISURE COSTS	£250.00	£0.00
01-May-18 09-May-18	Post Office Ltd Payout Post Office Ltd Payout	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT HEATHLANDS DAY CENTRE	HOME CARE - PRIVATE CONTRACTORS PAYMENT CATERING AND VENDING SUPPLIES	£3,309.76 £2,775.04	£0.00 £0.00
15-May-18	Post Office Ltd Payout	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PUBLIC TRANSPORT FOR CLIENTS	£2,588.34	£0.00
23-May-18	Post Office Ltd Payout	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PAUSE	STATIONERY	£14.393.31	£0.00
30-May-18	Post Office Ltd Payout	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	CATERING AND VENDING SUPPLIES	£2,739.97	£0.00
01-May-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,745.63	£0.00
01-May-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,443.75	£0.00
14-May-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,200.00	£0.00
14-May-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£4,200.00	£0.00
14-May-18 14-May-18	Potter Raper Partnership Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£4,200.00 £7,500.00	£0.00 £0.00
14-May-18 15-May-18	Potter Raper Partnership	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,500.00 £1.443.75	£0.00
15-May-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,000.00	£0.00
15-May-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£25,000.00	£0.00
15-May-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9,360.00	£0.00
15-May-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£7,500.00	£0.00
01-May-18	Potton Kare Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£468.00	£0.00
01-May-18	Potton Kare Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£258.00	00.02
01-May-18 15-May-18	Potton Kare Services Ltd Potton Kare Services Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT 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	£312.75 £265.51	£0.00 £0.00
18-May-18	Potton Kare Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£282.73	£0.00
18-May-18	Potton Kare Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£258.00	£0.00
18-May-18	Potton Kare Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	PRIVATE CONTRACTORS PAYMENT - OTHER	£505.20	£0.00
22-May-18	Potton Kare Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£351.02	£0.00
22-May-18	Potton Kare Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£332.09	£0.00
22-May-18	Potton Kare Services Ltd Potton Kare Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION ASSESSMENTS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£302.20	£0.00 £0.00
24-May-18 30-May-18	Potton Kare Services Ltd Potton Kare Services Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£386.50 £331.55	£0.00 £0.00
30-May-18	Potton Kare Services Ltd	Commercial Supplier	CARE & SUPPORT	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	£314.04	£0.00
30-May-18	Potton Kare Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£258.00	£0.00
30-May-18	Potton Kare Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£258.00	£0.00
30-May-18	Potton Kare Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£287.85	£0.00
30-May-18	Potton Kare Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£258.00	£0.00
29-May-18	Power Data Associates Ltd	Commercial Supplier	MY PLACE HRA	MY PLACE HOUSING AND NEIGHBOURHOODS	HIGHWAYS MAINTENANCE STREET LIGHTING AFFORDABLE HOUSING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£5,850.00	£0.00 £0.00
02-May-18 01-May-18	Power Property Services Precision Lift Services Ltd	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£930.00 £263.20	£0.00
01-May-18	Precision Lift Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£445.97	£0.00
01-May-18	Precision Lift Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£763.08	£0.00
01-May-18	Precision Lift Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,253.50	£0.00
01-May-18	Precision Lift Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,018.50	£0.00
10-May-18	Precision Lift Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£344.50	£0.00
10-May-18	Precision Lift Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£456.47	£0.00
10-May-18 10-May-18	Precision Lift Services Ltd Precision Lift Services Ltd	Commercial Supplier Commercial Supplier	HRA MY PLACE	HOUSING AND NEIGHBOURHOODS MY PLACE	ELECTRICAL & GAS LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£395.47 £6,185.00	£0.00 £0.00
14-May-18	Precision Lift Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£953.85	£0.00
14-May-18	Precision Lift Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£321.72	£0.00
14-May-18	Precision Lift Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£354.42	£0.00
14-May-18	Precision Lift Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£407.56	£0.00
14-May-18	Precision Lift Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£460.27	£0.00
14-May-18	Precision Lift Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,432.75	£0.00
16-May-18	Precision Lift Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£294.00	£0.00
02-May-18 15-May-18	Premier Education Group Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier Commercial Supplier	SDI COMMISSIONING LAW, GOVERNANCE & HR	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES LAW & GOVERNANCE	HEALTHY LIFESTYLES HR STRATEGY SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS STAFF DEVELOPMENT AND TRAINING	£720.00 £250.00	£0.00
22-May-18	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HR STRATEGY SERVICES	STAFF DEVELOPMENT AND TRAINING	£398.75	£0.00
22-May-18	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HR STRATEGY SERVICES	STAFF DEVELOPMENT AND TRAINING	£398.75	£0.00
22-May-18	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HR STRATEGY SERVICES	STAFF DEVELOPMENT AND TRAINING	£250.00	£0.00
04-May-18	Premier Property Services	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,200.00	£0.00
04-May-18	Premier Property Services	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,440.00	£0.00
14-May-18 24-May-18	Prepaid Financial Services	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,717.00	£0.00
18-May-18	Prepaid Financial Services Prescott-Thomas Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	PHYSICAL SUPPORT CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£1,808.86 £1,959.03	£0.00 £0.00
23-May-18	Prescott-Thomas Ltd	Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£2,264.09	£0.00
23-May-18	Prescott-Thomas Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ST JOSEPH BARKING	CATERING AND VENDING SUPPLIES	£18,157.80	£0.00
18-May-18	PricewaterhouseCoopers LLP	Commercial Supplier	CORE	FINANCE	INTERNAL AUDIT	AGENCY STAFF	£8,280.00	£0.00
29-May-18	PricewaterhouseCoopers LLP	Commercial Supplier	CORE	FINANCE NON DELECATED TOR OLIVE	INTERNAL AUDIT	AGENCY STAFF	£14,000.00	£0.00
10-May-18 10-May-18	Primary Alliance for Collaborative Engagement (PACE) Ltd Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS HISTORICAL DSG COMMITMENTS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£1,320.00 £1,320.00	£0.00 £0.00
10-May-18 10-May-18	Primary Alliance for Collaborative Engagement (PACE) Ltd Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS HISTORICAL DSG COMMITMENTS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£1,320.00 £1.320.00	£0.00
10-May-18	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS	PROFESSIONAL SERVICES - GENERAL	£1,320.00	£0.00
10-May-18	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS	PROFESSIONAL SERVICES - GENERAL	£1,320.00	£0.00
30-May-18	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS	PROFESSIONAL SERVICES - GENERAL	£1,320.00	£0.00
23-May-18	Priors Court School	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£29,462.44	£0.00
09-May-18	Prism Medical UK	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,462.09	£0.00
01-May-18 01-May-18	Pristine Care London Ltd	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£480.00 £1.020.00	£0.00 £0.00
08-May-18	Pristine Care London Ltd Pristine Care London Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,020.00 £600.00	£0.00
08-May-18	Pristine Care London Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,275.00	£0.00
30-May-18	Programme Master Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ADVERTISING, PUBLICITY AND MARKETING	£500.00	£0.00
16-May-18	Proludic Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£352.44	£0.00
09-May-18	Property Depot Ltd t/a A J Dwellings	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,737.00	£0.00
24-May-18 09-May-18	Pro-Servicing Ltd Prospero Recruitment Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	UNIVERSAL SERVICES HIGH NEEDS	MARKS GATE CHILDREN'S CENTRE AND LIBRARY ERKENWALD CAMPUS	PRIVATE CONTRACTORS PAYMENT - OTHER AGENCY STAFF	£645.00 £620.00	£0.00 £0.00
09-May-18	Prospero Recruitment Ltd Prospero Recruitment Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	AGENCY STAFF AGENCY STAFF	£620.00	£0.00
29-May-18	Prospero Recruitment Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	AGENCY STAFF	£775.00	£0.00
29-May-18	Prospero Recruitment Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	AGENCY STAFF	£625.00	£0.00
29-May-18	Prospero Recruitment Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	AGENCY STAFF	£775.00	£0.00
29-May-18	Prospero Recruitment Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	AGENCY STAFF	£625.00	£0.00
29-May-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL LANDLORD SERVICES AREA B	AGENCY STAFF	£380.00	00.02
02-May-18 04-May-18	Purdy Contracts Ltd Purdy Contracts Ltd	Commercial Supplier Commercial Supplier	MY PLACE CORPORATE CAPITAL	MY PLACE CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	R & M MINOR WORKS CAPITAL OUTLAY	£666.33 £9,639.60	£0.00 £0.00
04-May-18 04-May-18	Purdy Contracts Ltd Purdy Contracts Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£9,639.60 £9,335.70	£0.00
04-May-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9,419.40	£0.00
04-May-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9,466.25	£0.00
04-May-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£10,515.13	
04-May-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£8,150.48	£0.00
04-May-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CARITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£10,788.27	£0.00
04-May-18 04-May-18	Purdy Contracts Ltd Purdy Contracts Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£9,686.00 £8,833.59	£0.00 £0.00
O-r may-10	, Johnson Lie	ээлинг осы саррие	and the oralline				20,000.08	20.00

04-May-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£7,487.70	£0.00
04-May-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£5,071.81	£0.00
04-May-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£8,680.54	£0.00
04-May-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,078.58	£0.00
04-May-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£10,398.68	£0.00
04-May-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£10,398.68	£0.00
04-May-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9.677.26	£0.00
04-May-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£10,111.29	£0.00
04-May-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£8.726.96	£0.00
04-May-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£8,726.96	£0.00
04-May-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£8.882.16	£0.00
04-May-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£6,679.45	£0.00
04-May-18	Purdy Contracts Ltd		CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£10,218.05	£0.00
		Commercial Supplier						£0.00
04-May-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9,291.08	
04-May-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9,291.08	£0.00
04-May-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9,291.08	£0.00
04-May-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£8,281.56	£0.00
04-May-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9,273.72	£0.00
04-May-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9,179.35	£0.00
04-May-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9,601.81	£0.00
16-May-18	Purdy Contracts Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£820.00	£0.00
22-May-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£13,067.55	£0.00
22-May-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£10,383.29	£0.00
22-May-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£8,419.98	£0.00
22-May-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£8,482.90	£0.00
22-May-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9,636.90	£0.00
22-May-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£8,339.19	£0.00
22-May-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9,741.55	£0.00
22-May-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£8,541.58	£0.00
24-May-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£8,922.12	£0.00
24-May-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£11,429.03	£0.00
24-May-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9.954.80	£0.00
29-May-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£552.80	£0.00
29-May-18	Purdy Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£18,000.00	£0.00
08-May-18	Pure Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£516.00	£0.00
08-May-18	Pure Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£516.00	£0.00
30-May-18	Pure Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£516.00	£0.00
24-May-18	Purley Park Trust Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4.334.40	£0.00
15-May-18	Q Straint	Commercial Supplier	MY PLACE	PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	HEALTH AND SAFETY WORKS	£455.50	£0.00
			DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS				£0.00
23-May-18	Quality Kidz Nurseries Ltd	Commercial Supplier			EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£13,241.25	
23-May-18	Quality Kidz Nurseries Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,062.00	£0.00
23-May-18	Quality Kidz Nurseries Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION		£35,682.92	£0.00
10-May-18	R a Commercial Components	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	OTHER VEHICLE COSTS	£395.00	£0.00
18-May-18	R a Commercial Components	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	OTHER VEHICLE COSTS	£404.80	£0.00
18-May-18	R a Commercial Components	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	OTHER VEHICLE COSTS	£339.50	£0.00
01-May-18	R Dunham Uk Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,115.17	£0.00
03-May-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9,171.30	£0.00
03-May-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£11,325.02	£0.00
03-May-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£11,724.07	£0.00
03-May-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£11,056.32	£0.00
03-May-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£11,586.40	£0.00
03-May-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£10,674.31	£0.00
03-May-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£8,925.64	£0.00
03-May-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9,520.06	£0.00
03-May-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£8,948.63	£0.00
03-May-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£10.088.94	£0.00
03-May-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£10,115.61	£0.00
03-May-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£10,867.02	
03-May-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£10,867.02	£0.00
03-May-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£10,914,33	£0.00
03-May-18	R N B Builders Ltd		CORPORATE CAPITAL		HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£10,914.33	£0.00
04-May-18	R N B Builders Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£8,341.32	£0.00
04-May-18	R N B Builders Ltd		CORPORATE CAPITAL		HRA BALANCE SHEET (BS)		£11,586.40	£0.00
04-May-18	R N B Builders Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£11,306.40	£0.00
								£0.00
04-May-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£11,019.35	
04-May-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9,538.56	£0.00
04-May-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£11,579.50	£0.00
04-May-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£11,353.04	£0.00
23-May-18	R N B Builders Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,710.03	£0.00
25-May-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£11,908.61	£0.00
23-May-18	Rachel E Sheppard	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£782.44	£0.00
23-May-18	Rachel E Sheppard	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£253.99	£0.00
01-May-18	Radha Consulting Ltd (Dr M Kannabiran)	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,870.65	£0.00
04-May-18	Radha Consulting Ltd (Dr M Kannabiran)	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£286.00	£0.00
11-May-18	Radiology Domain Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	COURT COSTS	£637.50	£0.00
30-May-18	Radleys Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£622.00	£0.00
30-May-18	Rainham School for Girls	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
30-May-18	Ratton School Academy Trust	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
30-May-18	Ravens Academy	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
17-May-18	Raw Architecture Partnership Limited	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	MARKETING & COMMUNICATION	ARTS AND LEISURE COSTS	£950.00	£0.00
18-May-18	Raw Architecture Partnership Limited	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,450.00	£0.00
23-May-18	Raymond Williams Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,800.00	£0.00
31-May-18	RECCOM LTD T/A CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	AGENCY STAFF	£861.60	£0.00
31-May-18	RECCOM LTD T/A CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	AGENCY STAFF	£1,054.00	£0.00
31-May-18	RECCOM LTD T/A CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	AGENCY STAFF	£1,344.00	£0.00
31-May-18	RECCOM LTD T/A CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	AGENCY STAFF	£1,054.00	£0.00
31-May-18	RECCOM LTD T/A CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	AGENCY STAFF	£1,215,90	£0.00
01-May-18	Redacted	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,600.00	£0.00
01-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,162,56	£0.00
01-May-18 01-May-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,162.56 £864.36	£0.00
01-May-18 02-May-18			CARE & SUPPORT	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME		£864.36 £2.040.00	
	Redacted Perfected	Carers Direct Payments		ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT		PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS		£0.00
02-May-18 02-May-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,303.05 £3,686.76	£0.00
	Redacted	Direct Payments		DISABILITIES				£0.00
02-May-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	EDUCATION, HEALTH & CARE TEAM	PROFESSIONAL SERVICES - GENERAL	£1,287.00	£0.00
02-May-18	Redacted	Direct Payments			PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,080.80	£0.00
02-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	LOOKED AFTER COST OTHER	£3,421.54	£0.00
03-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£462.80	£0.00
03-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,910.00	£0.00
03-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£390.00	£0.00
03-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£5,724.50	£0.00
03-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£3,571.50	£0.00
03-May-18	Redacted	Direct Payments	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,500.00	£0.00
03-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,849.06	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,384.62	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00

March Profess Profes									
March Marc	04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£354.90	£0.00
Man				CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		
March Marc									
March Marc									
Manual M									
March Marc									
Manual						INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,029.00	
March Marc									
Manual M									
Mine Many									
Amen									
Marcian Marc									
March Marc	04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£457.96	£0.00
March Marc									
March Cont									
March Marc									
March Marc									
March Marc		Redacted	Foster Carers						
Marked M									
March Marc									
Marcel Para Date Para Date April Control									
Messes									
March Part Date Cold Control Cold Control Cold									
March Marc									
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Manuform Manuform Color September Color Co									
Section Sect									
Month Month Month Month Month Case Administration Missan September Miss									
March March March Charles Cold A Profit Charles Cold & Profit Mines, Cold Barry Charles Cold & Profit Charles	04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£730.62	£0.00
March Parc Care Cold & Arroy									
March Part One Call & Specify Call Street Call S									
March Sealer Control									
Marche Prof. Order Cold S SPECIT CALEGRED DATE CALEGRED D									
Selection Proceedings	04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS		£512.00	£0.00
Marcian Para Came									
Marcial Sample									
Maked Make									
Member Park Comm. Call & Specific Call									
Mindel							IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		
Model Print Cortin Cort St. Septor Chicago Septor Septo		Redacted	Foster Carers						£0.00
Marchard Part Comman									
March Marc									
Ministry									
Make-Will Make									
Seption Sept	04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT			£913.40	£0.00
MANIPH Robert Four Come CARE SUPPORT CALERES CARE SUPPORT ADDITION ALCONACE - ROWS CONTROL CONSTRUCTION SYMMET E300 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0									
Makeside Paul Cues Challe Support Challest Court & Support Challe									
Selection Provide Coats CAMB & SUPPRITE CONTINUENCE SERVING COST CAMB & SUPPRITE CONTINUENCE SERVING CAMB & SUPPRITE CONTINUENCE SERVING CAMB & SUPPRITE									
Members									
Modern Research		Redacted		CARE & SUPPORT				£264.94	£0.00
Address Reaccided Fout Cases CLARE S. SPECHT CHARREST COSTS ADDRESS CASES CAS									
Make-19 Redeated Form Cores									
GAMAPUT Reduced Four Cours CARE & SUPPORT CHERRISTOCARE SUPPORT CH									
Marchage Power Cours Carle & appropri									
CAMA-19 Reduced		Redacted	Foster Carers	CARE & SUPPORT				£909.00	£0.00
Selection Sele	04-May-18	Redacted	Foster Carers					£293.62	
6444-y-18 Redected Front Covers CARE & SUPPORT CHAIRPINS CORTES CORE & SUPPORT CHAIRPINS CORTES CORE & SUPPORT CHAIRPINS CORTES CORE & SUPPORT CHAIRPINS CORE & SUPPORT									
MANIPH Reduced Four Curus									
DeMay-19 Reduced Fosts Cures									
OA-May-19 Reducted Foster Cares CARE & SUPPORT OFFICENS PLANE FLORE									
O-May-19 Reduced Foster Cures CARE & SUPPORT CHIDRENS CARE &	04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT			£590.00	£0.00
Debtay -18 Reducted Fourte Currer CARE & SUPPORT CHILDRENS CARE &									
OH-May-18 Redicted Foster Curren CARE & SUPPORT CHILDRENS CARE &									
Del-Hay-18 Rediscid									
O-HAMPy-18 Reducted Foster Curers CARE & SUPPORT CHILDREN CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT E.979 (0.00	04-May-18			CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06	
O-M-May-18 Reducted									
O-HMy -18 Reducted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT E01.8									
0-4May-18 Reducted Foster Currer CARE & SUPPORT CHILDRENS CARE & SUPPOR									
O-Haily-18 Reducted									
04-May-18 Reducted									
04-May-18 Redacted						ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
O-H-May-18 Reducted									
0.4-May-18 Redacted									
O-M-May-18 Redacted									
O-H-May-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT E94.99 £0.00 O-H-May-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £1.94.30 £0.00 O-H-May-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £1.94.30 £0.00 O-H-May-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £1.94.30 £0.00 O-H-May-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £1.94.50 £0.00 O-H-May-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £1.94.50 £0.00 O-H-May-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADOPTION PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £1.94.50 £0.00 O-H-May-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £1.94.50 £0.00 O-H-May-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £1.94.50 £0.00 O-H-May-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £99.90 £0.00 O-H-May-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE							ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
O-M-May-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADDPTION PLACEMENT COSTS ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £1,94,30 £0,00	04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
O-4-May-18 Redacted									
04-May-18 Redacted									
04-May-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £325,48 £0.00 04-May-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION ALCEMENT COSTS NO HOUSE FOSTER CARE PLACEMENTS PAYMENT £61,68.00 £0.00 04-May-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION ALCEMENT COSTS NO HOUSE FOSTER CARE PLACEMENTS PAYMENT £61,68.00 £0.00 04-May-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT NITERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS. £60,00 £0.00 04-May-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT NITERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS. £60,00 £0.00 04-May-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £84,02 £0.00 04-May-18 Redacted Fos									
04-May-18 Redacted Redacted Foster Carers CARE & SUPPORT INTERNAL FOSTERINO PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £16,88,00 20,00 04-May-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £60,80 20,00 04-May-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £909,00 £0,00 04-May-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £909,00 £0,00 04-May-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £909,00 £0,00 04-May-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £15,68,00 £0,00 04-May-18 Redacted Foste									
04-May-18 Redacted Redacted Foster Carers CARE & SUPPORT INTERNAL FOSTERINS PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £909.00 £00.00 04-May-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £909.00 £00.00 04-May-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £844.02 £0.00 04-May-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT INTERNAL FOSTER INSPECTATIONS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £25.67.00 £0.00 04-May-18 Redacted Foster Carers CARE & SUPPORT ADUPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £25.67.00 £0.00 04-May-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £25.67.00 £0.00 04-May-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRI				CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		
0.4-May-18 Reducted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £909.00 £0.00 0.4-May-18 Reducted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £25.40 £0.00 0.4-May-18 Reducted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £25.40 £0.00 0.4-May-18 Reducted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT SHARED LIVES SCHEME PRIVATE CONTRACTORS PAYMENT - OTHER £543.68 £0.00 0.4-May-18 Reducted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT LEAVING CARE SERVICE PRIVATE CONTRACTORS PAYMENT - OTHER £543.68 £0.00 0.4-May-18 Reducted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT LEAVING CARE SERVICE PRIVATE CONTRACTORS PAYMENT - OTHER £390.00 £0.00 0.4-May-18									
04-May-18 Redacted Redacted Foster Carers CARE & SUPPORT ADDPTION PLACEMENT COSTS ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £2,567,00 50,00 50,00 60,00									
04-May-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £2,567.00 £0,00 04-May-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADDPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £93.56 £0.00 04-May-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT LEAVING CARE SERVICE ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £93.00 £0.00 04-May-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT LEAVING CARE SERVICE PRIVATE CONTRACTORS PAYMENT OTHER £30.00 £0.00 04-May-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT LEAVING CARE SERVICE PRIVATE CONTRACTORS PAYMENT OTHER £19.60 £0.00 04-May-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS NO POTTON ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £19.60 £0.00 04-May-18 Redacted									
04-May-18 Redacted Redacted Foster Carers CARE & SUPPORT SHARED LIVES SCHEME PRIVATE CONTRACTORS PAYMENT - OTHER £43.58 £0.00 04-May-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION PLOW PLACEMENT COSTS ADOPTION PLOW PLACEMENT COSTS ADOPTION PLOW PLACEMENT COSTS ADOPTION PLOW PLACEMENT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER £390.00 £0.00 04-May-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £19.68.00 £0.00 04-May-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £19.68.00 £0.00 04-May-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £19.68.00 £0.00									
04-May-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £503.56 £0.00 04-May-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT LEA/WING CARE SERVICE PRIVATE CONTRACTORS PAYMENT - OTHER 29.00 £0.00 04-May-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £1,658.00 £0.00 04-May-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £1,658.00 £0.00 04-May-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £1,658.00 £0.00 04-May-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS NO POTTON ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £1,658.00 £0.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
04-May-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT LEAVING CARE SERVICE PRIVATE CONTRACTORS PAYMENT - OTHER 2390,00 20,00 04-May-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT INFRINA FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £ 1,658.00 £ 0.00 4-May-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £ 749.00 £0.00						ADOPTION PLACEMENT COSTS			
04-Maiy-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £749.00 £0.00	04-May-18			CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER		
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04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£582.08	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,437.60	£0.00
04-May-18 04-May-18	Redacted Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.00 £253.56	£0.00
04-May-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£507.94	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£346.06	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,346.00	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
04-May-18 04-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT 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 £597.00	£0.00 £0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£275.92	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£447.56	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,776.00	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
04-May-18 04-May-18	Redacted Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT 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	£1,658.00 £1.506.00	£0.00
04-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	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	£320.00	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£834.68	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£617.98	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
04-May-18 04-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT 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 £290.34	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£789.58	£0.00
04-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£994.00 £499.36	£0.00
04-May-18 04-May-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£563.60	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.72	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,147.50	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£555.60	£0.00
04-May-18 04-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06 £335.34	£0.00 £0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£571.44	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.08	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£569.90	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£405.16	£0.00
04-May-18 04-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT 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 £597.00	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
04-May-18	Redacted Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£303.08 £571.44	£0.00
04-May-18 04-May-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£571.44 £596.12	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£353.00	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£315.70	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£692.00	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.38	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,904.85	£0.00
04-May-18 04-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94 £266.14	£0.00
04-May-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£200.14 £590.00	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£900.00	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,695.20	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£755.52	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,409.00	£0.00
04-May-18 04-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.30 £258.32	£0.00 £0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,368.00	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£522.08	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.72	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
04-May-18 04-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£883.36 £458.48	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.38	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,129.30	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
04-May-18 04-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£814.70 £2,095.80	£0.00 £0.00
04-May-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£485.46	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£461.30	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£661.82	£0.00
04-May-18	Redacted Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	00.03
04-May-18 04-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT 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 £258.32	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,083.02	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£982.32	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.16	£0.00
04-May-18 04-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT 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 £345.60	£0.00 £0.00
04-May-18 04-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£345.60 £675.82	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£517.16	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£278.70	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.18	£0.00
04-May-18	Redacted Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£383.94	00.03
04-May-18 04-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT 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	£5,134.00 £3,541.71	£0.00 £0.00
04-May-18 04-May-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,541.71 £2.208.00	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£327.32	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£596.12	£0.00
04-May-18	Redacted Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£617.40 £3.636.00	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1.3,030.00	2.0.00

04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,800.00	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,305.40	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£291.04	£0.00
04-May-18 04-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£714.60 £2.727.00	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£800.00	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.92	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94	£0.00
04-May-18 04-May-18	Redacted Redacted	Carers Foster Carers	COMMUNITY SOLUTIONS CARE & SUPPORT	INTERVENTION SERVICES CHILDREN'S CARE & SUPPORT	GENERAL FUND - TEMPORARY ACCOMMODATION LEAVING CARE SERVICE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PRIVATE CONTRACTORS PAYMENT - OTHER	£4,853.23 £647.14	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£350.00	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,407.00	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£881.90	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£708.60	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,500.00	£0.00
04-May-18 04-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£3,046.00 £528.84	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£505.34	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£314.76	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,700.00	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,816.00	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£336.24	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
04-May-18 04-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£468.76 £645.85	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£257.50	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£360.00	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,118.56	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£405.16	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,229.71	£0.00
04-May-18 04-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94 £434.68	£0.00
04-May-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£434.68 £317.36	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£829.24	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,356.32	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£814.70	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£285.72	£0.00
04-May-18 04-May-18	Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,095.00 £307.94	£0.00
04-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	SUBSISTENCE	£307.94 £384.28	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£979.00	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£376.92	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,567.00	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£272.72	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,669.80	£0.00
04-May-18 04-May-18	Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00 £749.00	£0.00
04-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00 £335.34	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£345.06	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£455.34	£0.00
04-May-18 04-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT 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	£773.00 £1.822.29	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£727.52	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,209.00	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.64	£0.00
04-May-18 04-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£430.00 £597.00	£0.00
04-May-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	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	£0.00
04-May-18	Redacted	Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LOOKED AFTER COST OTHER	£350.00	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,231.15	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,498.00	£0.00
04-May-18 04-May-18	Redacted Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,247.00 £502.48	£0.00
04-May-18 04-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£502.48 £597.00	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£880.18	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,250.00	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
04-May-18 04-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00 £280.66	£0.00 £0.00
04-May-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£811.42	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,556.00	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66	£0.00
04-May-18	Redacted Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£552.44	£0.00
04-May-18 04-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£707.60 £1,658.00	£0.00 £0.00
04-May-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00 £2,396.50	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£590.00	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,003.74	£0.00
04-May-18 04-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£335.34 £2.407.00	£0.00
04-May-18 04-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,407.00 £258.32	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.92	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£434.68	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,291.80	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00

04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£899.00	£0.00
04-May-18 04-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,408.00 £588.96	£0.00 £0.00
04-May-18 04-May-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£588.96 £717.64	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£410.00	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
04-May-18 04-May-18	Redacted Redacted	Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00 £1.080.00	£0.00 £0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,499.00	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,816.00	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£670.68	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£500.00	£0.00
04-May-18 04-May-18	Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,567.00 £767.78	00.02
04-May-18 04-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£767.78 £959.00	£0.00 £0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	£0.00
04-May-18 04-May-18	Redacted Redacted	Carers Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£520.00 £520.00	£0.00 £0.00
04-May-18	Redacted	Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,023.28	£0.00
04-May-18	Redacted	Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,023.28	£0.00
04-May-18	Redacted	Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£800.00	£0.00
04-May-18	Redacted	Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£800.00	£0.00
08-May-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS ADOPTION PLACEMENT COSTS	DIRECT PAYMENTS LOOKED AFTER COST OTHER	£910.00 £1.700.00	£0.00 £0.00
09-May-18 09-May-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	LOOKED AFTER COST OTHER LOOKED AFTER COST OTHER	£1,700.00 £495.06	£0.00
09-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	LOOKED AFTER COST OTHER	£495.06	£0.00
10-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£799.96	£0.00
10-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£1,042.86	£0.00
10-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,852.48	£0.00
10-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£910.00	£0.00
02-May-18 11-May-18	Redacted Redacted	Direct Payments Non Commercial EXP	CARE & SUPPORT COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT COMMUNITY SOLUTIONS	PHYSICAL SUPPORT ADULT COLLEGE	DIRECT PAYMENTS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,971.28 £406.00	£0.00 £0.00
11-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,339.67	£0.00
11-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£448.68	£0.00
11-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£428.00	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£430.92	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£3,092.00	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£371.96 £598.36	£0.00 £0.00
14-May-18 14-May-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£598.36 £481.12	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£456.12	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£856.32	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£892.36	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£740.04	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
14-May-18 14-May-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£299.32 £416.88	£0.00 £0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£691.32	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£341.08	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,117.20	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,106.12	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£607.88	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£541.80	£0.00
14-May-18 14-May-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,934.80 £840.00	£0.00 £0.00
14-May-18 14-May-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£840.00 £775.88	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£348.04	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,038.76	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,568.80	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£402.84	£0.00
14-May-18 14-May-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£422.12 £1.044.12	£0.00 £0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£719.88	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	DIRECT PAYMENTS	£253.12	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£399.00	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£709.24	£0.00
14-May-18 14-May-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£668.08 £383.60	£0.00 £0.00
14-May-18 14-May-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£383.60 £997.36	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	DIRECT PAYMENTS	£600.04	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£710.88	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,275.40	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£923.16	£0.00
14-May-18 14-May-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£789.88 £342.04	£0.00 £0.00
14-May-18 14-May-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£342.04 £1,043.80	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£513.32	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£670.64	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,465.44	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£499.80	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£400.12	£0.00
14-May-18 14-May-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,251.20 £386.76	£0.00
14-May-18 14-May-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£652.12	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,406.80	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£962.04	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£715.00	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£644.28	£0.00
14-May-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£833.56 £507.28	£0.00 £0.00
14-May-18 14-May-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£507.28 £681.96	£0.00 £0.00
14-May-18 14-May-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,024.48	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,710.24	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,023.96	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,713.44	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£494.36	£0.00
14-May-18 14-May-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£907.32 £716.48	£0.00 £0.00
14-May-18 14-May-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£716.48 £698.04	£0.00
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March Marc	14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£630.12		£0.00
March Marc	14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,284.9	92	£0.00
March Marc	14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£652.12		£0.00
Manife	14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,682.8	30	£0.00
Marcel M	14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES		DIRECT PAYMENTS	£1,017.2	24	£0.00
Marke Mark		Redacted		CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£587.72		£0.00
Marke Mark	14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1.463.8	30 :	£0.00
March March Stanford Stan		Redacted		CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS			£0.00
March Marc	14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1.784.2	28	£0.00
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Marcel M		Redacted						£1,189.2	28	£0.00
March Mindel Mi	14-May-18	Redacted						£731.44		£0.00
Massed Massed Massed Mark Powers Cold & 247-007 AALT 2006 & 247-007 Cold & 24		Redacted	Direct Payments			PHYSICAL SUPPORT		£3,279.9	92 :	£0.00
March Dec Personn Coll & SERFORT ADULT DOES & SERVORT PAYSON REPORTS DEC PERSONN COLL & SERVORT COLL & SERVOR	14-May-18	Redacted	Direct Payments					£2,016.6	54	£0.00
Mayor Second Se	14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT		DIRECT PAYMENTS	£1,739.2	20 :	£0.00
Marchan Marc	14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£988.12		£0.00
Marchan Marc	14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,132.0	00	£0.00
Make-10 Make		Redacted	Direct Payments					£1,078.8	30 :	£0.00
Make-II		Redacted	Direct Payments				DIRECT PAYMENTS	£1,166.2	20 :	£0.00
Methods	14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£470.96		£0.00
Make-Will Make	14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,923.1	16	£0.00
Model Mode	14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,483.3	32	£0.00
Model Mode	14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£348.04		£0.00
1446/1-1 Rebassid Data Payments Cale & BUPFORT PAYSOLA	14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,997.5	52	£0.00
Modern Modern Promitting Modern Promitting Modern Mo	14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,752.5	52	£0.00
1446-1-14 Recision	14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£822.76		£0.00
MANUFER RECORD DOES PROPRIES DOES PROPRIES DOES DOES		Redacted		CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£699.28		£0.00
MANUFER RECORD DOES PROPRIES DOES PROPRIES DOES DOES	14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£920.48		£0.00
Mode Perc Pyrmonis CARR & SUPPORT PASSAGE SUPPORT PASSAG		Redacted			DISABILITIES		DIRECT PAYMENTS	£509.40		£0.00
14469-15 Robert David Payments David Support AUXT SURES & SUPPORT Physicals SUPPORT Discription 1,176.8 0.00	14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1.273.0	00 :	£0.00
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		Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,614.3	32	£0.00

14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,336.08	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2.217.60	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£615.48	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£535.12	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,495.76	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£908.88	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,866.20	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,168.48	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£866.88	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£470.96	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£618.56	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,186.56	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£503.20	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£927.92	£0.00
14-May-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£573.00 £413.28	£0.00 £0.00
14-May-18 14-May-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	£606.88	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£742.56	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,207.28	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,418.88	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£433.16	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£506.80	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,828.96	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£748.88	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£498.68	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£353.88	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£357.52	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£454.48	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£442.84	£0.00
14-May-18 14-May-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£601.16 £637.00	£0.00 £0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,076.24	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,076.24 £1.232.56	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£268.48	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£671.28	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,402.20	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£366.84	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£806.12	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£426.32	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£467.40	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,463.80	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£433.16	£0.00
14-May-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£343.00	£0.00 £0.00
14-May-18		Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT		£451.64	
14-May-18 14-May-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£740.16 £659.96	£0.00 £0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£877.20	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1.997.12	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£698.04	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£919.60	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£680.12	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£342.32	£0.00
14-May-18 14-May-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,052.36 £307.52	£0.00 £0.00
14-May-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£941.36	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS	£439.24	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1.809.04	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£641.60	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£577.76	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£887.88	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£646.36	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£711.56	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£654.04	£0.00
14-May-18	Redacted			ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£311.92	£0.00
14-May-18		Direct Payments	CARE & SUPPORT		LEARNING DISABILITIES SUPPORT			£0.00 £0.00
	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	LEADAING DICARILITIES CURRORT		£1,982.44	
14-May-18	Redacted	Direct Payments Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£517.72	
14-May-18	Redacted Redacted	Direct Payments Direct Payments Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£517.72 £1,202.88	£0.00
14-May-18 14-May-18	Redacted Redacted Redacted	Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	£517.72 £1,202.88 £2,159.92	£0.00 £0.00
14-May-18 14-May-18 14-May-18	Redacted Redacted Redacted Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	£517.72 £1,202.88 £2,159.92 £844.48	£0.00 £0.00 £0.00
14-May-18 14-May-18	Redacted Redacted Redacted	Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	£517.72 £1,202.88 £2,159.92	£0.00 £0.00
14-May-18 14-May-18 14-May-18 14-May-18	Redacted Redacted Redacted Redacted Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	£517.72 £1,202.88 £2,159.92 £844.48 £834.64	£0.00 £0.00 £0.00 £0.00
14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£517.72 £1,202.88 £2,159.92 £844.48 £834.64 £1,418.88 £3,002.56 £1,955.76	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18	Redactored	Direct Payments	CARE & SUPPORT	DISABILITIES DISABILITIES ADILITS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	£517.72 £1,202.88 £2,159.92 £844.48 £834.64 £1,418.88 £3,002.56 £1,955.76 £1,894.44	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	£517.72 £1,202.88 £2,159.92 £844.48 £834.64 £1,418.88 £3,002.56 £1,955.76 £1,894.44 £583.24	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18	Rediacted	Direct Payments	CARE & SUPPORT	DISABILITIES JOINTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	£517.72 £1,202.88 £2,159.92 £844.48 £834.64 £1,418.88 £3,002.56 £1,955.76 £1,894.44 £583.24 £343.56	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18	Rediscited	Direct Payments	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£517.72 £1,202.88 £2,159.92 £844.48 £33.002.56 £1,955.76 £1,894.44 £343.56 £498.68	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18	Rediacted	Direct Payments	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES DISABILI	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	£517.72 £1,202.88 £2,159.92 £844.48 £834.64 £1,418.88 £3,002.56 £1,955.76 £1,894.44 £583.24 £343.56 £498.68 £1,497.64	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18	Rediscited	Direct Payments	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£517.72 £1,202.88 £2,159.92 £844.48 £33.002.56 £1,955.76 £1,894.44 £343.56 £498.68	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18	Rediscited	Direct Payments	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	£517.72 £1,202.88 £2,159.92 £844.48 £834.64 £1,418.88 £3,002.56 £1,955.76 £1,894.44 £583.24 £343.56 £4,98.68 £1,497.64 £358.68	£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
14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18	Rediscited	Direct Payments	CARE & SUPPORT	DISABILITIES DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES DIS	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	£517.72 £1,202.88 £1,202.88 £834.64 £1,418.88 £3,002.56 £1,955.76 £1,894.44 £343.56 £498.68 £1,497.64	£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
14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	£517.72 £1,202.88 £2,159.92 £844.48 £834.64 £1,418.88 £3,002.56 £1,955.76 £1,894.44 £583.24 £343.56 £498.68 £1,497.64 £358.68 £1,497.64 £358.68 £1,093.56	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
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14-May-18 14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES ADILTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DIDITS CARE & SUPPORT ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	E517.72 £1.202.88 £2.159.92 £844.48 £834.64 £1.418.88 £3.002.56 £1.955.76 £1.894.44 £583.24 £343.56 £498.68 £1.497.64 £358.68 £7.24.08 £1.093.56 £598.36 £2.000.04 £270.76	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
14-May-18 14-May-18	Rediscited	Diecet Payments	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	E517.72 £1.202.88 £2.159.92 £844.48 £3.002.56 £1.955.76 £1.894.44 £583.24 £343.56 £498.68 £1.497.64 £1.497.64 £2.000.44 £2.007.6 £862.08 £496.08	£0.00 £0.00
14-May-18 14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES ADILTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	E517.72 £1,202.88 £2,159.92 £844.48 £3,002.56 £1,955.76 £1,894.44 £583.24 £343.56 £498.68 £1,497.64 £358.68 £724.08 £1,093.56 £598.36 £2,000.04 £270.76 £662.08 £498.65 £21,557.72	£0.00 £0.00
1.4-May-18 1.4-May-18	Rediscited	Diecet Payments	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	E517.72 £1,202.88 £2,159.92 £844.48 £3,002.56 £1,955.76 £1,894.44 £583.24 £243.56 £449.68 £1,497.68 £1,093.56 £724.08 £1,093.56 £2,000.04 £270.76 £862.08 £496.68 £1,657.76	£0.00 £0.00
1.4-May-18 1.4-May-18	Rediscited	Direct Payments	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS	E517.72 E1.202.88 £2.159.92 £844.48 £3.402.56 £1.955.76 £1.894.44 £583.24 £343.56 £496.68 £1.497.64 £356.68 £1.497.64 £356.68 £1.497.64 £356.68 £1.000.04 £2.000.04 £270.76 £662.08 £496.68 £1.03.56 £2.000.04 £270.76 £496.68	£0.00 £0.00
1.4-May-18	Rediscited	Diecet Payments	CARE & SUPPORT CARE &	DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT SUPPORT WITH MEMORY AND COGNITION LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	ES17.72 £1,202.88 £2,159.92 £844.48 £34.64 £1,418.88 £3,002.56 £1,955.76 £1,894.44 £343.56 £496.68 £1,497.64 £356.68 £724.08 £1,093.56 £200.04 £270.76 £862.08 £496.68 £1,657.72 £1,203.96 £410.72	£0.00 £0.00
1.4-May-18	Rediscited	Direct Payments	CARE & SUPPORT	DISABILITIES ADILTS CARE & SUPPORT ADILTS CARE & SUPPORT ADILTS CARE & SUPPORT ADILTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT SUPPORT WITH SUPPORT LEARNING DISABILITIES SUPPORT SUPPORT WITH MEMORY AND COGNITION LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	E517.72 E1.202.88 E2.159.92 E844.48 E33.64 E1.418.88 E3.002.56 E1.955.76 E1.955.76 E1.894.44 E583.24 E343.56 E498.68 E1.497.64 E358.68 E724.08 E1.497.64 E2.000.04 E2.000.04 E2.000.04 E2.000.06 E2.000.06 E2.000.06 E2.000.06 E2.000.06 E2.000.06 E2.000.06 E2.000.06 E2.000.06 E2.000.06 E2.000.06 E356.08 E1.657.72 E1.203.96 E1.203.96 E1.203.96 E1.203.96 E1.203.96 E1.203.96 E1.203.96	£0.00 £0.00
1.4-May-18	Rediscited	Diecet Payments	CARE & SUPPORT CARE &	DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT SUPPORT WITH MEMORY AND COGNITION LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	E517.72 E1 202.88 E2.159.92 E844.48 E834.64 E1,418.88 E3,002.56 E1,955.76 E1,894.44 E583.24 E343.56 E498.68 E724.08 E1,093.56 E598.36 E2,000.04 E270.76 E862.08 E498.68 E1,657.72 E1,203.96 E410.72 E1,203.96 E410.72 E1,711.04 E1,100.12	£0.00 £0.00
1.4-May-18	Rediscited	Diecet Payments	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT SUPPORT WITH MEMORY AND COGNITION LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	E517.72 E1.202.88 E2.159.92 E844.48 E33.64 E1.418.88 E3.002.56 E1.955.76 E1.955.76 E1.894.44 E583.24 E343.56 E498.68 E1.497.64 E358.68 E724.08 E1.497.64 E2.000.04 E2.000.04 E2.000.04 E2.000.06 E2.000.06 E2.000.06 E2.000.06 E2.000.06 E2.000.06 E2.000.06 E2.000.06 E2.000.06 E2.000.06 E2.000.06 E356.08 E1.657.72 E1.203.96 E1.203.96 E1.203.96 E1.203.96 E1.203.96 E1.203.96 E1.203.96	£0.00 £0.00
1.4-May-18	Rediscited	Direct Payments	CARE & SUPPORT CARE &	DISABILITIES ADILITS CARE & SUPPORT ADILITS CARE & SUPPORT ADILITS CARE & SUPPORT ADILITS CARE & SUPPORT DISABILITIES ADULITS CARE & SUPPORT DISABILITIES ADULITS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	E517.72 E1202.88 E2159.92 E844.48 E834.64 E13418.88 E33002.56 E1.955.76 E1.894.44 E583.24 E343.56 E496.68 E1.497.64 E724.08 E1.093.56 E2.000.04 E270.76 E862.08 E496.88 E1.657.72 E1.203.86 E1.657.86 E1.657.8	E0.00
1.4-May-18	Rediscited	Diecet Payments	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	E517.72 E1202.88 E2159.92 E944.48 E934.64 E1341.88 E3.002.56 E1 1,955.76 E1 1,955.76 E1 1,954.44 E343.56 E498.68 E1497.64 E358.68 E724.08 E1.093.56 E2.000.04 E270.76 E862.08 E498.68 E1.657.72 E1.203.96 E1.107.2 E1.203.96 E1.107.2 E1.203.96 E1.107.2 E1.203.96 E1.107.2 E1.203.96 E1.107.2 E1.203.96 E1.107.2 E1.203.96 E1.107.2 E1.203.96 E1.107.2 E1.203.96 E1.107.2 E1.203.96 E1.107.2 E1.203.96 E1.107.2 E1.203.96 E1.107.2 E1.203.96 E1.203	£0.00 £0.00
1.4-May-18	Rediscited	Direct Payments	CARE & SUPPORT CARE &	DISABILITIES ADILITS CARE & SUPPORT ADILITS CARE & SUPPORT ADILITS CARE & SUPPORT ADILITS CARE & SUPPORT DISABILITIES ADULITS CARE & SUPPORT DISABILITIES ADULITS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	E517.72 E1202.88 E21.159.92 E844.48 E834.64 E134.56 E13955.76 E1,895.44 E583.24 E343.56 E498.68 E1,497.64 E724.08 E1,093.56 E598.36 E2,000.04 E270.76 E662.08 E498.68 E1,657.72 E1,211.04 E1,203.66	E0.00
1.4-May-18	Rediscited	Diecet Payments	CARE & SUPPORT CARE &	DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENT	E517.72 E1202.88 E21.159.92 E944.48 E534.64 E134.18.88 E3.002.56 E1 1955.76 E1 894.44 E343.56 E498.68 E1 497.64 E358.68 E1 497.64 E358.68 E1 497.64 E358.68 E1 497.64 E100.12 E100.12 E100.12 E100.12 E100.12 E100.12 E498.68 E11.697.72 E11.03.96 E41.07.2 E11.03.96 E41.07.2 E17.71.06 E17.71.06 E458.68 E11.71.06.12 E428.68 E11.71.06 E428.68 E11.71.06 E428.68 E11.71.06 E428.68 E449.68 E44	£0.00 £0.00
1.4-May-18	Rediscited	Direct Payments	CARE & SUPPORT CARE &	DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	E517.72 E1202.88 E21.159.92 E844.48 E834.64 E1341.55.76 E1.9955.76 E1.9955.76 E1.894.44 E583.24 E343.56 E1.497.64 E1.497.64 E583.68 E1.497.66 E2.000.04 E270.76 E862.08 E496.68 E1.657.72 E1.203.96 E1.100.12 E429.24 E496.68 E1.657.72 E1.203.96 E410.72 E1.203.96 E410.72 E1.203.96 E410.72 E1.203.96 E410.72 E1.203.06 E410.72 E1.203.06 E410.72 E1.203.06 E410.72 E1.203.06 E410.72 E1.203.06 E410.72 E1.203.06 E410.72 E1.203.06 E410.72 E420.06 E410.72 E420.06 E410.72 E420.06 E410.72 E420.06 E410.72 E420.06 E410.72 E420.06 E410.72 E420.06 E410.72 E420.06 E410.72	E0.00
1.4-May-18	Rediscited	Diecet Payments	CARE & SUPPORT CARE &	DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	E517.72 E1202.88 E21.159.92 E944.48 E534.64 E134.18.88 E3.002.56 E1 1,955.76 E1 894.44 E535.68 E1 497.64 E355.68 E1 497.64 E355.68 E1 270.76 E1696.36 E100.12 E100.12 E100.12 E120.96 E11.03.96 E11.	E0.00
1.4-May-18	Rediscited	Direct Payments	CARE & SUPPORT CARE &	DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	E517.72 E1202.88 E2159.92 E844.48 E834.64 E1 418.88 E3.002.56 E1.955.76 E1.894.44 E583.24 E343.56 E1.995.68 E1.995.68 E1.995.68 E1.995.68 E1.093.56 E2.000.04 E270.76 E862.08 E498.68 E1.107.2 E1.203.96 E1.20	E0.00
1.4-May-18	Rediscited	Diecet Payments	CARE & SUPPORT CARE &	DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENT	E517.72 E1202.88 E21.159.92 E944.48 E534.64 E134.18.88 E3.002.56 E1 1,955.76 E1 894.44 E532.48 E342.48 E1 497.64 E355.68 E1 497.64 E355.68 E1 497.64 E356.08 E1 407.64 E356.08 E1 596.36 E1 1,00.12 E496.08 E1 1,00.12 E496.08 E496.	E0.00
1.4-May-18	Rediscited	Direct Payments	CARE & SUPPORT CARE &	DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	E517.72 E1202.88 E2159.92 E844.48 E834.64 E1 418.88 E3.002.56 E1.955.76 E1.894.44 E583.24 E343.56 E1.995.68 E1.995.68 E1.995.68 E1.995.68 E1.093.56 E2.000.04 E270.76 E862.08 E498.68 E1.107.2 E1.203.96 E1.20	E0.00
1.4-May-18	Rediscited	Diecet Payments	CARE & SUPPORT CARE &	DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENT	E517.72 E1202.88 E21.159.92 E944.48 E534.64 E134.18.88 E2.002.56 E1 1,955.76 E1 894.44 E532.48 E34.49.68 E724.08 E1 497.64 E255.68 E1 497.64 E255.68 E1 497.64 E270.76 E862.08 E1 407.64 E1 2070.76 E1 270.76 E1 270.76	E0.00
1.4-May-18	Rediscited	Direct Payments	CARE & SUPPORT CARE &	DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENT	E517.72 E1202.88 E21159.92 E844.48 E834.64 E1 418.88 E2.002.56 E1.955.76 E1.894.44 E583.24 E343.56 E1.995.68 E1.995.68 E1.995.68 E1.995.68 E1.093.56 E2.000.04 E270.76 E862.08 E498.68 E1.100.12 E1.203.96 E1.100.12 E1.203.96 E1.100.12 E1.203.96 E1.100.12 E1.203.96 E1.1711.04 E1.1712.64 E583.08 E1.172.64 E583.08 E1.172.64 E313.80 E1.122.90 E1.122.90 E1.123.90 E1.133.80 E1.133.	E0.00
1-4-May-18	Rediscited	Diecet Payments	CARE & SUPPORT CARE &	DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENT	E517.72 E1202.88 E21159.92 E844.48 E834.64 E1341.65 E13955.76 E13955.76 E13955.76 E1395.86 E1	E0.00

14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,946.00	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1.623.00	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,433.88	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£513.52	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£374.56	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,901.04	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£726.88	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,292.24	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£400.12	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£519.64	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£483.28	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£972.56	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£265.12	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£831.88	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£900.32	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£542.64	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£638.40	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£769.44	£0.00
14-May-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	£407.44	£0.00
14-May-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£619.92 £648.20	£0.00
14-May-18 14-May-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£607.68	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£374.92	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£684.04	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£871.64	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,281.32	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS	£894.76	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£272.24	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£782.20	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£686.60	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS	£302.00	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£432.81	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£668.36	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,039.04	00.03
14-May-18 14-May-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£775.88 £870.52	£0.00
	Redacted		CARE & SUPPORT		PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£638.96	
14-May-18 14-May-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,015.72	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,015.72 £1,764.84	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£558.44	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£705.12	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£798.24	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£511.64	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£701.60	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£799.96	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£850.96	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,971.20	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£346.92	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£4,466.80	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£657.68	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT		PHYSICAL SUPPORT		£419.16	£0.00
14-May-18 14-May-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£284.84 £2.007.60	£0.00 £0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£798.28	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,249.52	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£370.96	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£533.92	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1.310.64	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£762.40	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£646.28	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,259.56	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,262.20	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,738.08	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,632.00	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,692.04	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,326.20	£0.00
14-May-18 14-May-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£841.36 £555.80	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£523.88	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1.947.36	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£326.84	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£667.80	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,244.16	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,092.28	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£3,537.80	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£787.92	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,418.88	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£282.08	£0.00
14-May-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£894.60	£0.00
14-May-18 14-May-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£784.00 £1.520.12	£0.00 £0.00
14-May-18 14-May-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,520.12 £1.047.44	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,047.44 £1,281.84	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£318.36	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,295.60	
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,309.80	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£563.92	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£3,375.24	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£534.80	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£376.96	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,264.48	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£656.72	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES ADJUTE CARE & CURRORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,125.04	£0.00
14-May-18 14-May-18	Redacted Perhaps	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£901.60 £1.323.28	£0.00 £0.00
14-May-18 14-May-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,323.28 £840.68	£0.00
14-May-18 14-May-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£840.68 £291.76	£0.00
14-May-18 14-May-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£787.92	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£480.92	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2.000.04	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,023.96	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£478.80	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£865.44	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,937.64	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,520.48	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£652.12	£0.00

14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,717.84	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£611.72	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£651.24	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£752.08	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,658.12	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£751.24	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£494.84	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£345.80	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£362.88	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£679.28	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£799.96	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£343.56	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£372.84	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£832.72	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,603.68	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£462.40	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,431.92	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,780.36	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£820.12	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£3,163.56	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£912.36	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£672.72	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£393.84	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£787.92	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£447.92	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£390.32	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£887.88	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£944.12	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£664.44	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£492.76	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,764.28	£0.00
14-May-18 14-May-18	Redacted Pedacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£456.84 £637.68	£0.00 £0.00
	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£637.68 £3.555.60	£0.00
14-May-18 14-May-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£3,555.60 £663.08	£0.00 £0.00
	Redacted Redacted					DIRECT PAYMENTS DIRECT PAYMENTS	£663.08 £384.88	£0.00 £0.00
14-May-18 14-May-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£384.88 £514.16	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£864.08	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1.029.56	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,912.28	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£439.88	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£259.00	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£265.12	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,129.32	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£656.04	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£588.84	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1.433.32	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,692.04	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1.078.40	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£675.72	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£926.24	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£667.32	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,155.68	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£640.08	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,416.24	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£826.16	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£252.08	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1.083.24	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£628.04	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,822.36	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£559.16	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£360.08	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£922.44	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£525.68	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£573.44	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£311.92	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£357.56	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,194.68	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£3,227.72	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£310.04	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£756.92	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£640.08	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£668.08	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£834.96	00.02
14-May-18 14-May-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£924.00 £1.299.88	£0.00 £0.00
14-May-18 14-May-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£3,390.12	£0.00
14-May-18 14-May-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£3,390.12 £343.84	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£378.76	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£429.24	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£780.60	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£640.36	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£964.32	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£4,415.28	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£665.80	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£575.40	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£455.72	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£399.84	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£4,219.04	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£772.64	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£467.88	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£600.04	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£808.08	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,062.84	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,064.20	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£1,359.96	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,196.72	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£1,559.88	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£947.80	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,916.96	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£364.00	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£962.12	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£797.72	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£268.52	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£771.96	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,623.16	£0.00

14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£943.28	3	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,522.6		£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£429.24		£0.00
14-May-18 14-May-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£563.60 £683.20		£0.00 £0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£467.88		£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£703.92		£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£478.80		£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£936.04		£0.00
14-May-18 14-May-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,548.3 £507.92		£0.00 £0.00
14-May-18 14-May-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£672.60		£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£999.88		£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£252.28		£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£379.68		£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,169.6		£0.00
14-May-18 14-May-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£728.80 £1,011.7		£0.00 £0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£303.36		£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,424.2		£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,251.8	88	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£509.08		£0.00
14-May-18 14-May-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTO CARE A CURRORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,843.2 £693.56		£0.00 £0.00
14-May-18 14-May-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,654.9		£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£472.36		£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£833.84		£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,646.5		£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,259.8		£0.00
14-May-18 14-May-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£472.08 £1,099.1		£0.00 £0.00
14-May-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,640.0		£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,448.0		£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,112.6	68	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,221.4	48	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£481.28		£0.00
14-May-18 14-May-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£394.48 £1.610.2		£0.00 £0.00
14-May-18 14-May-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,610.2 £2,087.4		£0.00
14-May-18 14-May-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,087.4 £719.88		£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£284.96		£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,299.7		£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£540.12		£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,283.8		£0.00
14-May-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£570.60		£0.00
14-May-18 14-May-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£507.92 £554.68		£0.00 £0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2.587.4		£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£971.32		£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£736.12		£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£4,196.3		£0.00
14-May-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£418.72 £2.017.9		£0.00 £0.00
14-May-18 14-May-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£631.68		£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£337.40		£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£343.28		£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,808.8		£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£710.24		£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£381.60		£0.00
14-May-18 14-May-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,060.0 £2,071.1		£0.00 £0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,073.2		£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£601.44		£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,276.5	52	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£469.56		£0.00
14-May-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,563.5		£0.00
14-May-18 14-May-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SENSORY SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,432.3 £335.08		£0.00 £0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£659.96		£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,248.6	60	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£299.04		£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£679.52		£0.00
14-May-18 14-May-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£775.44 £1.837.8		£0.00 £0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£569.76		£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£496.60		£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£460.04		£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£715.96		£0.00
14-May-18 14-May-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,427.6 £434.04		£0.00 £0.00
14-May-18 14-May-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£434.04 £1,145.0		£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£871.92		£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£386.72		£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,269.3		£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	SENSORY SUPPORT	DIRECT PAYMENTS	£439.88		£0.00
14-May-18 14-May-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£694.88 £1,726.1		£0.00 £0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£840.00		£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£278.00		£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£719.04		£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£769.28		£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£393.64		£0.00
14-May-18 14-May-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,418.6 £2.000.0		£0.00 £0.00
14-May-18 14-May-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£458.68		£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,525.6		£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£897.12		£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,339.6		£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£911.68		£0.00
14-May-18 14-May-18	Redacted Parketed	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£747.88 £1.151.0		£0.00
14-May-18 14-May-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,151.0 £713.64		£0.00 £0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,028.7		£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,601.1		£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£302.04		£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£699.28		£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£718.20	,	£0.00

14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,502.08	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£408.44	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£875.00	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£444.92	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£949.72	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,281.84	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£395.92	£0.00
14-May-18 14-May-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,074.24 £331.12	£0.00 £0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£704.24	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£638.40	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1.715.92	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,089.48	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£515.48	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,192.96	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£915.72	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£728.12	£0.00
14-May-18 14-May-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,080.00 £661.24	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£477.64	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1.629.72	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,087.52	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£848.92	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£462.92	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£748.44	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£691.60	£0.00
14-May-18 14-May-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,719.08 £896.00	£0.00 £0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£392.88	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£462.56	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£750.24	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£681.24	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£802.84	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,042.16	£0.00
14-May-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,692.04 £1.512.80	£0.00
14-May-18 14-May-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,512.80 £492.64	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2.343.88	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,380.96	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£429.24	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,906.20	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£671.84	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£662.04	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£307.28	£0.00
14-May-18 14-May-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£768.24 £395.00	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£457.76	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,335.32	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,219.60	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£590.24	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,192.84	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£624.12	£0.00
14-May-18 14-May-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£644.00 £1.559.88	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£1,559.66 £264.88	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1.044.12	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£560.00	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£675.92	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£684.76	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£253.16	£0.00
14-May-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,065.24	£0.00
14-May-18 14-May-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£902.16 £1.531.80	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,873.12	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£889.84	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£536.76	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,615.88	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£276.60	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£532.00	£0.00
14-May-18 14-May-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,662.64 £663.84	£0.00 £0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,177.60	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£631.32	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,809.32	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,518.84	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,569.64	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£498.04	£0.00
14-May-18 14-May-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	£920.48 £635.88	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£312.48	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,503.32	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,217.72	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£605.88	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£553.00	£0.00
14-May-18 14-May-18	Redacted Redacted	Direct Payments Foster Carers	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS DIRECT PAYMENTS	£725.04 £758.80	£0.00
14-May-18 14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£758.80 £955.04	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£800.52	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,615.88	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,235.08	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,699.08	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£489.72	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£395.92	00.02
14-May-18 14-May-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£538.44 £1,380.12	£0.00 £0.00
14-May-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,380.12 £510.52	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£553.00	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£800.44	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,590.60	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£998.88	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
14-May-18 14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£862.56	£0.00
14+WAV-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS DIRECT PAYMENTS	£700.16 £926.56	£0.00
				ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£640.08	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT				
	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£704.20	£0.00
14-May-18 14-May-18								£0.00

14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS	£781.24	£0.00
14-May-18 14-May-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£781.24 £309.92	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,988.12	
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,900.12	
			CARE & SUPPORT			DIRECT PAYMENTS DIRECT PAYMENTS		
14-May-18 14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,753.64 £766.36	£0.00 £0.00
	Redacted	Direct Payments						
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,179.92	
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,368.08	
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT		£1,424.04	
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,211.00	
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£591.32	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£773.76	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£1,007.48	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1.400.00	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£999.88	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£876.12	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1.759.32	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£812.52	£0.00
	Redacted			DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£741.44	£0.00
14-May-18		Direct Payments	CARE & SUPPORT			DIRECT PAYMENTS		
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	BIRCOTTATIMENTO	£1,463.80	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£670.36	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,223.72	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£879.72	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,204.80	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,940.44	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£512.12	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£565.40	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,244.04	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£460.88	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£582.88	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£906.48	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£690.32	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£502.88	£0.00
		Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1.734.96	£0.00
14-May-18	Redacted							
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,656.04	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£419.80	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,751.96	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,863.32	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£853.60	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£746.60	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£339.64	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£989.72	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£614.88	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£405.80	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£5,290.44	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1.161.84	£0.00
		Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT		DIRECT PAYMENTS		
14-May-18	Redacted			ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£338.56	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT		PHYSICAL SUPPORT		£316.52	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,067.92	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,546.84	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS	£1,553.56	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£920.48	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£521.92	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£820.52	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£546.84	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1.834.16	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£691.88	£0.00
14-May-18	Redacted		CARE & SUPPORT					£0.00
14-May-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£666.68	£0.00
14-May-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£666.68 £6,002.24	£0.00
14-May-18 14-May-18	Redacted Redacted	Direct Payments Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	£666.68 £6,002.24 £2,040.52	£0.00 £0.00
14-May-18 14-May-18 14-May-18	Redacted Redacted Redacted	Direct Payments Direct Payments Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	£666.68 £6,002.24 £2,040.52 £712.04	£0.00 £0.00 £0.00
14-May-18 14-May-18 14-May-18 14-May-18	Redacted Redacted Redacted Redacted	Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	£666.68 £6,002.24 £2,040.52 £712.04 £781.48	£0.00 £0.00 £0.00
14-May-18 14-May-18 14-May-18 14-May-18 14-May-18	Redacted Redacted Redacted Redacted Redacted	Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£666.68 £6,002.24 £2,040.52 £712.04 £781.48 £579.64	£0.00 £0.00 £0.00 £0.00 £0.00
14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18	Redacted Redacted Redacted Redacted Redacted Redacted Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	£666.68 £6,002.24 £2,040.52 £712.04 £781.48 £579.64 £786.52	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00
14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18	Redacted Redacted Redacted Redacted Redacted Redacted Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	£666.68 £6,002.24 £2,040.52 £712.04 £781.48 £579.64 £786.52 £502.48	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	£666.68 £6,002.24 £2,040.52 £712.04 £781.48 £579.64 £786.52 £502.48 £823.76	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18	Redacted Redacted Redacted Redacted Redacted Redacted Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	£666.68 £6,002.24 £2,040.52 £712.04 £781.48 £579.64 £786.52 £502.48 £823.76 £323.12	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
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14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	£666.68 £6,002.24 £2,040.52 £712.04 £781.48 £579.64 £786.52 £502.48 £823.76 £323.12	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£666.68 £6,002.24 £2,040.52 £712.04 £781.48 £579.64 £786.52 £502.48 £823.76 £323.12 £747.96	£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
14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	£666.68 £6,002.24 £2,040.52 £712.04 £781.48 £579.64 £786.52 £502.48 £823.76 £323.12 £747.96 £1,841.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
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14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES DISABI	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	£666.68 £6,002.24 £2,040.52 £712.04 £781.48 £579.64 £786.52 £502.48 £823.76 £323.12 £747.96 £1,841.00 £1,362.44 £965.40 £1,233.84	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
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14-May-18 14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES DISA	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	£666.68 £6,002.24 £2,040.52 £712.04 £781.48 £579.64 £786.52 £502.48 £823.76 £323.12 £747.96 £1,862.44 £965.40 £1,233.84 £1,362.44 £1,558.20 £1,034.00 £454.12	£0.00 £0.00
14-May-18 14-May-18	Rediscited	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£666.68 £6,002.24 £2,040.52 £712.04 £781.48 £579.64 £786.52 £502.48 £823.76 £323.12 £747.96 £1,382.44 £965.40 £1,233.84 £1,233.84 £1,233.84 £1,233.84 £1,234.84	£0.00 £0.00
14-May-18 14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES DISABILITI	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	£666.68 £6,002.24 £2,040.52 £712.04 £781.48 £781.48 £813.48 £823.76 £323.12 £747.96 £1,841.00 £1,362.44 £965.40 £1,233.84 £955.40 £1,034.00 £1,558.20 £1,034.00 £454.12 £1,028.72 £464.32	En.00 E0.00 E0.000
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	£666.68 £6,002.24 £2,040.52 £712.04 £781.48 £579.64 £786.52 £502.48 £823.76 £323.12 £747.96 £1,841.00 £1,362.44 £380.40 £1,233.84 £380.40 £1,558.20 £1,034.00 £454.12 £1,028.72 £1,028.72 £1,028.72	E0.00 £0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES DISABI	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	£666.68 £6,002.24 £2,040.52 £712.04 £781.48 £579.64 £786.52 £502.48 £823.76 £323.12 £747.96 £1.862.44 £965.40 £1,233.84 £380.40 £1,582.24 £1,034.00 £1,582.24 £1,034.00 £1,582.24 £1,034.00	E0.00 E0.00 E0.000
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14-May-18	Redacited	Direct Payments Direct Payment	CARE & SUPPORT CARE &	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENT	E666.68 E6.002.24 E2.040.52 E712.04 E781.48 E579.64 E781.48 E579.64 E781.48 E579.65 E323.76 E323.71 E7747.96 E1.361.40 E781.52 E323.12 E7747.96 E1.362.46 E1.362.46 E1.462.87 E1.362.46 E1.469.68 E1.196.72 E599.48 E1.615.88 E1.196.72 E5881.32 E888.44 E586.20 E71.37.72 E5881.32 E888.44 E1.37.72 E888.44 E1.37.72 E888.44 E1.37.72 E888.44 E1.37.72 E888.44 E1.37.73 E788.44 E788.44 E788.44 E788.45 E788.47 E788.	ED 00
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14-May-18	Redacited	Direct Payments Direct Payment	CARE & SUPPORT CARE &	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENT	E666.68 E6.002.24 E2.040.52 E712.04 E781.48 E579.64 E781.48 E579.64 E781.48 E579.65 E323.76 E323.71 E7747.96 E1.361.40 E781.52 E323.12 E7747.96 E1.362.46 E1.362.46 E1.462.87 E1.362.46 E1.469.68 E1.196.72 E599.48 E1.615.88 E1.196.72 E5881.32 E888.44 E586.20 E71.37.72 E5881.32 E888.44 E1.37.72 E888.44 E1.37.72 E888.44 E1.37.72 E888.44 E1.37.72 E888.44 E1.37.73 E788.44 E788.44 E788.44 E788.45 E788.47 E788.	ED 00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT CARE &	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES DI	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENT	E666.68 E6,002.24 E2,040.52 E712.04 E781.48 E579.64 E781.48 E823.76 E502.48 E823.76 E1,841.00 E1,382.44 E1,233.84 E280.40 E1,233.82 E767.50 E1,841.00 E1,382.44 E1,824.68 E1,196.72 E561.84 E1,233.84 E560.60 E1,698.60	ED.00
14-May-18	Redacised	Direct Payments Direct Payment	CARE & SUPPORT CARE &	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENT	E666.68 E6.002.24 E2.040.52 E712.04 E781.48 E579.64 E781.48 E579.64 E781.52 E502.46 E823.76 E323.312 E7747.96 E1.361.48 E380.40 E1.362.46 E1.362.47 E1.362.46 E1.461.60 E1.262.47 E1.262.4	ED 00
14-May-18	Redacted	Direct Payments Direct Payment	CARE & SUPPORT CARE &	ADULTS CARE & SUPPORT DISABILITIES DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES DISABILIT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENT	E666.68 E6,002.24 E2,040.52 E712.04 E781.48 E579.64 E781.48 E823.76 E502.48 E823.76 E1381.00 E1,382.44 E1823.84 E383.46 E1823.86 E1,558.20 E1,034.00 E1,558.20 E1,034.00 E1,558.20 E1,034.00 E1,558.20 E1,034.00 E1,558.20 E1,034.00 E1,558.20 E1,034.00 E1,658.20 E1,034.00 E1,658.20 E1,034.00 E1,658.20 E1,034.00 E1,658.20 E1,034.00 E1,658.20 E1,034.00 E1,658.20 E1,034.00 E1,658.21 E2,000.00 E1,658.20 E331.88 E2,000.00 E1,658.21 E1,034.00	ED 00
14-May-18	Redacted	Direct Payments Direct Payment	CARE & SUPPORT CARE &	ADULTS CARE & SUPPORT DISABILITIES DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES DISAB	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENT	E666.68 E6,002.24 E2,040.52 E712.04 E781.48 E579.64 E781.48 E823.76 E323.12 E747.96 E1,841.00 E1,382.44 E1823.84 E123.84 E123.84 E123.84 E11,558.20 E1,969.04 E1,669.06 E1,669.06 E1,669.06 E1,669.06 E1,676.06 E1,676.0	ED.00
14-May-18	Redacited	Direct Payments Direct Payment	CARE & SUPPORT CARE &	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENT	E666.68 E6,002.24 E2,040.52 E712.04 E781.48 E579.64 E781.48 E579.64 E786.52 E502.36 E323.76 E323.31 E7747.96 E1.841.00 E1.362.44 E380.40 E1.362.42 E1.263.24 E380.40 E1.582.26 E1.934.00 E1.582.26 E1.934.00 E1.692.04 E1.464.86 E1.196.72 E581.32 E675.20 E1.862.44 E1.469.68 E1.196.72 E581.32 E785.24 E1.579.26 E1.679.26 E1.679.27 E559.77 E559.77 E559.77	ED 00
14-May-18	Redacted	Direct Payments Direct Payment	CARE & SUPPORT CARE &	ADULTS CARE & SUPPORT DISABILITIES DADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES DADULTS CARE & SUPPORT DISABILITIES DADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES DISABILITIE	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENT	E666.68 E6,002.24 E2,040.52 E712.04 E781.48 E579.64 E781.48 E823.76 E323.12 E747.96 E1,841.00 E1,382.44 E1,233.84 E1,233.84 E1,233.84 E1,233.84 E1,238.84 E1,238.84 E1,238.84 E1,238.84 E1,238.84 E1,238.84 E1,238.84 E1,238.84 E1,238.84 E1,238.88 E2,000.04 E71,358.82 E71,361.88 E1,210.88 E1,210.88 E1,210.88 E1,210.88 E1,210.88 E1,210.88 E1,210.88 E1,210.88 E1,210.88 E1,211.98 E446.48	ED.00
14-May-18	Redacited	Direct Payments Direct Payment	CARE & SUPPORT CARE &	ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENT	E666.68 E6,002.24 E2,040.52 E712.04 E781.48 E579.64 E781.48 E579.64 E786.52 E502.36 E323.76 E323.31 E7747.96 E1.841.00 E1.362.44 E380.40 E1.362.42 E1.263.24 E380.40 E1.582.26 E1.934.00 E1.582.26 E1.934.00 E1.692.04 E1.464.86 E1.196.72 E581.32 E675.20 E1.862.44 E1.469.68 E1.196.72 E581.32 E785.24 E1.579.26 E1.679.26 E1.679.27 E559.77 E559.77 E559.77	En.00

March										
March	14-May-19	Padacted	Direct Paymente	CARE & SURPORT	DISABILITIES	LEADNING DISABILITIES SUPPORT	DIDECT DAYMENTS	£997 99		£0.00
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Manual M	14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£751.52	£	£0.00
Marcia Sept. Sep	14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£364.00	£	£0.00
March Marc	14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	DIRECT PAYMENTS	£1,056.1	6 £	20.03
March Marc	14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£799.96	£	20.03
March Marc	14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,202.8	8 £	00.03
Marcia Same	14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,789.6	0 £	£0.00
March Marc	14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£535.92	£	£0.00
Marcian Company Comp		Redacted		CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,918.5	6 £	£0.00
Marke M	14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£345.64	£	£0.00
March March Stanford Cold Start Cold		Redacted		CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£353.68	£	£0.00
March Marc	14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£7.521.0	a f	£0.00
Mary										
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Marchan Marc		Redacted							£	20.00
Marcial Mineral Mine	14-May-18	Redacted						£587.00	£	£0.00
Massed Massed March Powers Colle & SPORT ALT TOPES EARTHOFT PRISON EMPORT DESCRIPTION	14-May-18	Redacted	Direct Payments			PHYSICAL SUPPORT	DIRECT PAYMENTS		£	£0.00
March Dec Personn Coll & SERFORT DOMESTES ELEMENT DEC PERSONN DEC PERSON	14-May-18	Redacted	Direct Payments					£927.92	£	£0.00
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1-May-14 Redood Deed Primmers CARE & SUPPORT DISABLITES DEED CARE & SUP										
14-May-19 Readone Dect Pyremers CARE & SUPPORT DISABILITIES LEARNING DISABILITIES SUPPORT DISC PYREMENS F10-05 DISABILITIES CARE & SUPPORT DISC PYREMENS F10-05 DISABILITIES CARE & SUPPORT DISA		Redacted	Direct Payments							
1-4-May-18 Redended Devel Pyrminns		Redacted	Direct Payments					£1,599.9	2 £	£0.00
1-448-y-16 Reducing Direct Pyrement CARE & SUPPORT DISABLITIES DOLL, CARE SERVICE PROVISION DIRECT PAYMENTS CARE & SUPPORT DISABLITIES DOLL, CARE SERVICE PROVISION DIRECT PAYMENTS CARE & SUPPORT DISABLITIES DOLL, CARE SERVICE PROVISION DIRECT PAYMENTS CARE & SUPPORT DISABLITIES DOLL, CARE SERVICE PROVISION DIRECT PAYMENTS CARE & SUPPORT DISABLITIES DOLL, CARE SERVICE PROVISION DIRECT PAYMENTS CARE & SUPPORT DISABLITIES DOLL, CARE SERVICE PROVISION DIRECT PAYMENTS CARE & SUPPORT DISABLITIES DOLL, CARE SERVICE PROVISION DIRECT PAYMENTS CARE & SUPPORT DISABLITIES DOLL, CARE SERVICE PROVISION DIRECT PAYMENTS CARE & SUPPORT DISABLITIES DOLL, CARE SERVICE PROVISION DIRECT PAYMENTS CARE & SUPPORT DISABLITIES DOLL, CARE SERVICE PROVISION DIRECT PAYMENTS CARE & SUPPORT DISABLITIES DOLL, CARE SERVICE PROVISION DIRECT PAYMENTS CARE & SUPPORT DISABLITIES DOLL, CARE SERVICE PROVISION DIRECT PAYMENTS CARE & SUPPORT DISABLITIES DOLL, CARE SERVICE PROVISION DIRECT PAYMENTS CARE & SUPPORT DISABLITIES DOLL, CARE SERVICE PROVISION DIRECT PAYMENTS CARE & SUPPORT DISABLITIES DOLL, CARE SERVICE PROVISION DIRECT PAYMENTS CARE & SUPPORT DISABLITIES DOLL, CARE SERVICE PROVISION DIRECT PAYMENTS CARE & SUPPORT DISABLITIES DOLL, CARE SERVICE PROVISION DIRECT PAYMENTS CARE & SUPPORT DISABLITIES DOLL, CARE SERVICE PROVISION DIRECT PAYMENTS CARE & SUPPORT DISABLITIES DOLL, CARE SERVICE PROVISION DIRECT PAYMENTS CARE & SUPPORT DISABLITIES DOLL, CARE SERVICE PROVISION DIRECT PAYMENTS CARE & SUPPORT DISABLITIES DOLL, CARE SERVICE PROVISION DIRECT PAYMENTS CARE & SUPPORT DISABLITIES DOLL, CARE SERVICE PROVISION DIRECT PAYMENTS CARE & SUPPORT DISABLITIES DOLL, CARE SERVICE PROVISION DIRECT PAYMENTS CARE & SUPPORT DISABLITIES DOLL, CARE SERVICE PROVISION DIRECT PAYMENTS CARE & SUPPORT DISABLITIES DOLL, CARE SERVICE PROVISION DIRECT PAYMENTS CARE & SUPPORT DISABLITIES DOLL, CARE SERVICE PROV	14-May-18	Redacted	Direct Payments					£2,029.4	0 £	£0.00
15-May-19 Reducted Drece Pyments CARE & SUPPORT DISABLITIES CHILD WITH DISABLITIES SCOLL CARE SERVICE PROVISION DRECT PYMENTS E27.01	14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£799.96	£	£0.00
1-5-May-18 Reducted Deck Payments CARE & SUPPORT DISABLITES CHILD WITH DISABLITES SOCIAL CARE SERVICE PROVISION DRECT PAYMENTS E27.15 DO.	14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT		DIRECT PAYMENTS	£1,047.3	2 £	£0.00
15-May-18 Reducted Druce Payments CARE & SUPPORT DISABLITIES CHILD WITH DISABLITIES SOULA, CARE SERVICE PROVISION DIRECT PAYMENTS 72.7 TOO.	15-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£568.36	£	£0.00
15-May-19 Reducted Direct Pymerris CARE & SUPPORT DISABILITIES CHLD WITH DISABILITIES SCOLL CARE SERVICE PROVISION DIRECT PAYMENTS FAB. 20.00	15-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£271.01	£	20.03
15-May-19 Reducted Dreet Pyrments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DRECT PAYMENTS 627.80 0.00	15-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£637.75	£	00.03
15-May-19 Reducted Dreet Pyrments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DRECT PAYMENTS 627.80 0.00	15-May-18	Redacted	Direct Payments	CARE & SUPPORT				£758.27	£	£0.00
1-5Alay-19 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOUR CARE SERVICE PROVISION DRECT PAYMENTS E.727.5 E.00.0 -5Alay-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOUR CARE SERVICE PROVISION DRECT PAYMENTS E.70.0 -5Alay-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOUR CARE SERVICE PROVISION DRECT PAYMENTS E.70.0 -5Alay-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOUR CARE SERVICE PROVISION DRECT PAYMENTS E.70.0 -5Alay-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOUR CARE SERVICE PROVISION DRECT PAYMENTS E.70.0 -5Alay-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOUR CARE SERVICE PROVISION DRECT PAYMENTS E.70.0 -5Alay-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES SOUR CARE SERVICE PROVISION DRECT PAYMENTS E.70.0 -5Alay-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES SOUR CARE SERVICE PROVISION DRECT PAYMENTS E.70.0 -5Alay-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES SOUR CARE SERVICE PROVISION DRECT PAYMENTS E.70.0 -5Alay-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES SOUR CARE SERVICE PROVISION DRECT PAYMENTS E.70.0 -5Alay-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES SOUR CARE SERVICE PROVISION DRECT PAYMENTS E.70.0 -5Alay-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES SOUR CARE SERVICE PROVISION DRECT PAYMENTS E.70.0 -5Alay-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES SOUR CARE SERVICE PROVISION DRECT PAYMENTS E.70.0 -5Alay-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES SOUR CARE SERVICE PROVISION DRECT PAYMENTS E.70.0 -5Alay-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES SOUR CARE SERV	15-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£429.60	£	£0.00
1-54-by-18 Rodicide	15-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES		DIRECT PAYMENTS	£627.83	£	£0.00
15-May-18 Rodicated Drice Payments CARE & SUPPORT DISABLITIES CHILD WITH DISABLITIES SOCIAL, CARE ESWICE PROVISION DIRECT PAYMENTS E.90.6 E.00.0		Redacted	Direct Payments		DISABILITIES		DIRECT PAYMENTS		£	£0.00
15-May-18 Rodicated Drice Payments CARE & SUPPORT DISABLITIES CHILD WITH DISABLITIES SOCIAL, CARE ESWICE PROVISION DIRECT PAYMENTS E.90.6 E.00.0	15-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£297.35	£	£0.00
15-May-18 Reducted Direct Pymments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SCOLLA CARE ESPRUCE PROVISION DIRECT PAYMENTS E81 do 10.00										
15-May-18 Reducted Drect Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS E82.07 E0.01		Redacted			DISABILITIES		DIRECT PAYMENTS	£746.78	£	00.03
15-May-18 Reducted Direc Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £98.05 £90.00				CARE & SUPPORT						
15-May 18 Reducted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS 29.0 20.0										
15-May-18 Reducted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS F2.90 ± E0.00				CARE & SUPPORT						
15-May-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £78.6 & £0.00		B 1 1 1	mi im	OLDE A GUIDDODE	PIOLEN INTER				_	
15-May-18 Redicated Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS 55-88.54 50.00										
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15-May-18 Reducted		Redacted		CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS		£	£0.00
15-May-18 Redacted	15-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£350.30	£	£0.00
15-May-18 Redacted				CARE & SUPPORT	DISABILITIES			£585.47	£	00.03
15-May-18 Redacted										
15-May-18 Redacted										
15-May-18 Redacted										
15-May-18 Reducted	15-May-18	Redacted	Direct Payments	CARE & SUPPORT		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£310.66	£	£0.00
15-May-18 Redacted										
15-May-18 Redacted	15-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£312.95	£	£0.00
15-May-18 Reducted					DISABILITIES					
15-May-18 Reducted	15-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£872.24	£	£0.00
15-May-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £27.5 £0.00 15-May-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £27.0 £0.00 15-May-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £35.30 £0.00 15-May-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £284.0 £0.00 15-May-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £284.0 £0.00 16-May-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £350.30 £0.00 16-May-18 Redacted Direct Payments CARE & SUPPORT <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
15-May-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £27.5 £0.00 15-May-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £27.0 £0.00 15-May-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £35.30 £0.00 15-May-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £284.0 £0.00 15-May-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £284.0 £0.00 16-May-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £350.30 £0.00 16-May-18 Redacted Direct Payments CARE & SUPPORT <t< td=""><td>15-May-18</td><td>Redacted</td><td>Direct Payments</td><td>CARE & SUPPORT</td><td>DISABILITIES</td><td>CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION</td><td>DIRECT PAYMENTS</td><td>£310.66</td><td>£</td><td>£0.00</td></t<>	15-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£310.66	£	£0.00
15-May-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £27.01 £0.00 DIRECT PAYMENTS £30.00 £0.00 DIRECT PAYMENTS £41.00 £41.00 DIRECT PAYMENTS £41.00 £0.00 DIRECT PAYMENTS £41.00 £41.00 DIRECT PAYMENTS £41.00 £0.00 DIRECT PAYMENTS £41.00 DIRECT PAY		Redacted	Direct Payments	CARE & SUPPORT				£297.35	£	£0.00
15-May-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £33.03 £0.00 15-May-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £28.43 £0.00 15-May-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £284.32 £0.00 16-May-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £30.30 £0.00 16-May-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £30.30 £0.00		Redacted		CARE & SUPPORT	DISABILITIES					
15-May-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £389.95 £0.00 15-May-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £284.32 £0.00 15-May-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £350.30 £0.00 15-May-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £350.30 £0.00 15-May-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £417.03 £0.00 15-May-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £350.30 £0.00 15-May-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £350.30 £0.00 15-May-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £350.30 £0.00 15-May-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £350.30 £0.00 15-May-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £350.30 £0.00 15-May-18 Redacted DIRECT PAYMENTS £350.30 £0.00 15-May-18 Redacted DIRECT PAYMENTS £350.30 £0.00 15-May-18 Redacted DIRECT PAYMENTS £350.30 £0.00 £350.30 £350.				CARE & SUPPORT						
15-May-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £28.432 £0.00 15-May-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £25.00 16-May-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £25.00 16-May-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £24.70 16-May-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £25.00 16-May-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £25.00 16-May-18 Redacted										
15-May-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £35.30 £0.00 16-May-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £417.03 £0.00										
16-May-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £417.03 £0.00		Redacted			DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION			£	£0.00
				CARE & SUPPORT						
					-				_	

16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£258.44	£0.00
16-May-18 16-May-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£258.44 £258.44	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£258.44	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£258.44	£0.00
				DISABILITIES		DIRECT PAYMENTS		
16-May-18 16-May-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£258.44	£0.00
	Redacted	Direct Payments					£260.49	
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£1,004.85	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£260.49	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£377.38	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£298.08	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£396.47	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£312.22	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£479.16	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£277.53	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£258.44	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£681.86	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£419.08	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£350.30	£0.00
				DISABILITIES		DIRECT PAYMENTS	£337.73	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION			
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£337.73	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£258.44	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£656.96	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£488.46	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£277.53	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£508.89	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£377.38	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£258.44	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£419.08	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£617.32	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£260.49	£0.00
16-May-18			CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS		
16-May-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£256.14 £429.60	£0.00 £0.00
			CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS		
16-May-18	Redacted	Direct Payments					£359.61	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£258.44	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£258.44	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£271.01	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£260.49	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£585.47	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£270.41	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£300.14	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£496.32	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£250.58	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£260.49	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£260.49	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£784.23	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£473.72	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£287.10	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£258.44	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£258.44	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£577.67	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£260.49	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£466.59	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£577.67	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£337.73	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£298.08	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£417.03	£0.00
			CARE & SUPPORT	DISABILITIES		DIRECT PAYMENTS	£260.49	£0.00
16-May-18	Redacted	Direct Payments			CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION			
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£256.14	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£260.49	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£419.08	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£656.96	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£398.28	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£260.49	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£436.85	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£258.44	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£337.73	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£258.44	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£339.79	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£258.44	£0.00
				DISABILITIES				
16-May-18	Redacted	Direct Payments	CARE & SUPPORT		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£438.91	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£377.38	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£337.73	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£337.73	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£300.14	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£417.03	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£337.73	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£496.32	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£268.35	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£317.18	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£298.08	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£260.49	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£535.97	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£450.50	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£460.32	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£460.32	£0.00
16-May-18 16-May-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£1.886.03	£0.00
	Redacted		CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£1,886.03 £260.49	£0.00
16-May-18		Direct Payments						
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£377.38	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£266.56	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£260.49	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£287.10	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£496.32	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£265.76	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£359.61	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£260.49	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£287.10	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£350.30	£0.00
		Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS		
16-May-18	Redacted						£496.32	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£298.08	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£656.96	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£538.02	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£419.08	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£260.49	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£260.49	£0.00
17-May-18	Redacted	Carers	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	COURT COSTS	£851.71	£0.00
17-May-16	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£1,000.00	£0.00
17-May-18 17-May-18	Redacted	Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,000.00 £490.00	£0.00
ay-10							2-100.00	20.00

March Marc									
March	17-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£440.00	£0.00
March Marc				CARE & SUPPORT					
See		Redacted	Direct Payments						
March Marc									
March Marc									
March Marc									
March Marc									
Manie Mani									
Section Company									
Section Company									
Ame	18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,700.00	£0.00
March Marc	18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS		£307.94	£0.00
March Park Carl Service Carl Service Carl Service Carl		Redacted							£0.00
March Marc									
March Marc									
March Marc									
March Control Contro									
March Marc									
March Marc									
March Marc		Redacted	Foster Carers	CARE & SUPPORT		INTERNAL FOSTERING PLACEMENT COSTS		£1,818.00	£0.00
American	18-May-18	Redacted	Foster Carers					£749.00	£0.00
March Marc		Redacted	Foster Carers						
Member Pember Pember Cont C									
March Part Comp									
March Proc Name Proc Name Cold & Defended Cold Screen Cold S									
March Marc									
March Park									
March Marc									
Marcia Part	18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
March Part Care Cold Service		Redacted	Foster Carers						
March Part Care Oct 5 a Print Oct 5 a									
March Part Code Code Seption Code Seption Code Code Seption Code									
Marchite Paul Care Cold Service Cold Servic									
March Section Control Contro									
Manage Park Comp.									
March Park Carl & Defroit Carl &									
Marche Print Formation Court & Specific Cou		Redacted		CARE & SUPPORT				£2,088.00	£0.00
March Part Comp.	18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
Marchan Part Care Coll & SERVICE		Redacted	Direct Payments						£0.00
Marchael Remoth									
Marchan Park Colors									
March Park Cope Call & SECRET CHARGES & SEC									
Mid-19 M									
Model Section Prior Comm									
Make-Mark Make									
Make-Mark Make									
Machania Faund Care Calle & Emprority Called September Calle	18-May-18	Redacted	Foster Carers					£597.00	£0.00
Page Page Com		Redacted	Foster Carers					£2,727.00	
Sealard Pow Comp									
Mode Rose Rose Care CARE SEPORT CHEENEN CORE SEPORT CH									
Mode									
Marchan Marc									
MAN_10 Robert Robert Greek Corper CHERCH STREAM CHERCH STREAM CHERCH STORT CHERCH STREAM CHE									
1.64 1.65									
March Readed Four Care CARE & SUPPORT CHERRITO CORES & SUPPORT CHERRITO CORES SUPPORT CARE &		Redacted							
SAMPON Reaction		Redacted						£909.00	£0.00
Passed P	18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£913.40	£0.00
1648-1-15 Reduced Four Cures									
1-848-1-15 Reducted Fout Cares CARE & SUPPORT CHEMINIST CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWINGE. PRIVATE CONTRACTORS PAYMENT 15-000 100									
Selection Poster Cours									
14-May-18 Redeade									
1648y-19 Reduced Fosts Cares CARE & SUPPORT OHLORRINS CARE & SUPPORT ADOPTION ALLOWINGE. PRIVATE CONTRACTIORS PAYMENT 123.22 10.00									
16-May-19 Reduced Foster Cures									
18-May-19 Reducted Foster Cures	18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£477.96	£0.00
18-May-19 Rodiced Foster Ceren CARE & SUPPORT CHAIDRENS CARE & SU		Redacted	Foster Carers						
18-May-19 Reacted Foster Cores CARE & SUPPORT CHLDRENS CARE									
18-May-19 Redicted Foster Cores									
18-May-18 Reducted									
18-May-18 Reducted Foster Currer									
16-May-18 Reducted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT INTERNAL FOSTERNOR PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT 220.50 20.00 18-May-18 Reducted Foster Carers CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILD									
19-May -18 Reducted Foste Curren	18-May-18			CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,095.00	£0.00
18-May-18 Reducted Foster Careris CARE & SUPPORT CHILDRENS CARE &	18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
18-May-18 Reducted									
16-May-18 Reducted									
18-May-18 Redacted Foster Carers CARE & SUPPORT CHILDRENS CARE &	18-May-18	B 1 1 1		0.00 a 0.000000	OUR DESIGNATION OF THE PROPERTY OF THE PROPERT				
18-May-18 Redacted	10-Way-10								
18-May-18 Reducted Foster Carrers CARE & SUPPORT CHILDRENS CARE & SUPPORT NOPTION PLACEMENT COSTS NOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT 590.0 50.0 19-May-18 Reducted Foster Carrers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADDPTION PLACEMENT COSTS ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT 590.0 50.0 19-May-18 Reducted Foster Carrers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADDPTION PLACEMENT COSTS ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT 590.0 50.0 19-May-18 Reducted Foster Carrers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADDPTION PLACEMENT COSTS ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT 590.0 50.0 19-May-18 Reducted Foster Carrers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADDPTION PLACEMENT COSTS ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT 590.0 50.0 19-May-18 Reducted Foster Carrers CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADDPTION PLACEMENT COSTS ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT 5450.0 60.0 19-May-18 Reducted Foster Carrers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADDPTION PLACEMENT COSTS ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT 5450.0 60.0 19-May-18 Reducted Foster Carrers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADDPTION PLACEMENT COSTS ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT 5450.0 60.0 19-May-18 Reducted Foster Carrers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADDPTION PLACEMENT COSTS ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT 5250.3 60.0 19-May-18 Reducted Foster Carrers CARE & SUPPORT CHILDRENS CARE & SUPPORT ADDPTION PLACEMENT COSTS ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT 5250.3 60.0 19-May-18 Reducted Foster Carrers CARE & SUPPORT CHILDRENS CARE & SUPPORT									
19.4May-18 Reducted									
18-May-18 Reducted	18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
18-May-18 Redacted									
18-May-18 Redacted									
18-May-18 Redacted									
18-May-18 Reducted									
18-May-18 Redacted									
18-May-18 Reducted									
18-May-18 Redacted									
18-May-18 Reducted				CARE & SUPPORT		ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
18-May-18 Redacted Redacted Foster Carers CARE & SUPPORT CHIDREN'S CARE & SUPPORT ADOPTION LACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £561.82 £9.00 18-May-18 Redacted Foster Carers CARE & SUPPORT CHIDREN'S CARE & SUPPORT ADOPTION HACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £561.82 £9.00 18-May-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £1.943.00 £0.00 18-May-18 Reducted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADOPTION PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £90.00 18-May-18 Reducted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT MOPTION PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £90.00 18-May-18 Reducted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADOPTION PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £90.00 18-May-18 Reducted Foster Carers CARE & SUPPORT CHILDREN'	18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
18-May-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £661.82 £0.00 18-May-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS IN POUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £788.60 £0.00 18-May-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £788.60 £0.00 18-May-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £90.00 £0.00 18-May-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADOPTION PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £935.00 £0.00 18-May-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADOPTION PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £935.00									
18-May-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT NITERNAL FOSTERINAR PLACEMENT COSTS NI HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT E.198.430 £0.00 18-May-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT NITERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS NI HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £999.00 £0.00 18-May-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADOPTION PLACEMENT COSTS NADOPTION ALCOMANCE - PRIVATE CONTRACTORS PAYMENT £999.00 £0.00 18-May-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADOPTION PLACEMENT COSTS NADOPTION ALCOMANCE - PRIVATE CONTRACTORS PAYMENT £1,658.00 18-May-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT NITERNAL FOSTERNING PLACEMENT COSTS NATIONAL FORT PRIVATE CONTRACTORS PAYMENT £1,658.00 18-May-18 REdacted Foster Carers NATIONAL FORT PRIVATE CONTRACTORS PAYMENT £1,658.00 18-May-18 REDACTORS NATIONAL FORT PRIVATE CONTRACTORS PAYMENT £1,658.00 18-May									
18-May-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADDPTION PLACEMENT COSTS ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £788.60 £0.00 1 18-May-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £909.00 £0.00 1 18-May-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADDPTION PLACEMENT COSTS ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £909.00 £0.00 1 18-May-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £909.00 £0.00 1 18-May-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS PAYMENT £909.00 £0.00 1 18-May-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS PRIVATE CONTRACTORS PAYMENT £909.00 £0.00 1 18-May-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS PRIVATE CONTRACTORS PAYMENT £1,658.00 £0.00 1 18-May-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS PRIVATE CONTRACTORS PAYMENT £1,658.00 £0.00 1 18-May-19 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS PRIVATE CONTRACTORS PAYMENT £1,658.00 £0.00 1 18-May-19 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS PRIVATE CONTRACTORS PAYMENT £1,658.00 £0.00 1 18-May-19 Redacted Foster CARER PLACEMENTS PAYMENT £1,658.00 £0.00 1 18-May-19 REDACTED PAYMENT £1,658.00 £0.00 £0.00 £1,658.00 £1,658.00 £1,658.00 £1,658.00 £1,658.00 £1,658.00 £1,658.00 £1,658.00 £1,658.00 £1,658.00 £1,658.00 £1,658.00 £1,658.00 £1,658.00 £									
18-May-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £000.00 £0.00 18-May-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £325.46 £0.00 18-May-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS PAYMENT £1,658.00 £0.00									
18-Maiy-18 Redacted Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADOPTION PLACEMENT COSTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £325.46 £0.00 10-10-10-10-10-10-10-10-10-10-10-10-10-1									
18-Mary-18 Redacied Foster Carers CARE & SUPPORT CHILDREN'S CARE & SUPPORT INTERNAL FOSTERING PLACEMENT COSTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTOR'S PAYMENT £1,658.00 £0.00									

18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,109.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£844.02	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,567.00	£0.00
18-May-18 18-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS SHARED LIVES SCHEME	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£426.43 £451.86	£0.00 £0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£503.56	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£285.72	£0.00
18-May-18	Redacted Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£582.08 £1.437.60	00.03
18-May-18 18-May-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,437.60 £650.00	£0.00 £0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£507.94	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£346.06	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
18-May-18 18-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT 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 £819.00	£0.00 £0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£275.92	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£447.56 £1.776.00	£0.00 £0.00
18-May-18 18-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,776.00 £1,818.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,506.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
18-May-18 18-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£617.98 £1,868.00	£0.00 £0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£290.34	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
18-May-18 18-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£789.58 £909.00	£0.00 £0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£499.36	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£563.60	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.72	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,035.00	£0.00
18-May-18 18-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£647.00 £555.60	£0.00 £0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£571.44	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.08	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£569.90	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£405.16 £293.94	£0.00 £0.00
18-May-18 18-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£293.94 £597.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£303.08	£0.00
18-May-18 18-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£571.44 £596.12	£0.00 £0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£353.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£315.70	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£692.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.38	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,996.00	00.03
18-May-18 18-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94 £266.14	£0.00 £0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£900.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,695.20	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£755.52	£0.00
18-May-18 18-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,409.00 £310.30	£0.00 £0.00
18-May-18 18-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.30 £258.32	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,368.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£522.08	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.72	00.03
18-May-18 18-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,727.00 £883.36	£0.00 £0.00
18-May-18 18-May-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.38	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,129.30	£0.00
18-May-18 18-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88 £814.70	£0.00 £0.00
18-May-18 18-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£814.70 £2,095.80	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£485.46	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,244.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£461.30	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£661.82	00.03
18-May-18 18-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT 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 £749.00	£0.00 £0.00
18-May-18 18-May-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00 £258.32	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,083.02	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£982.32	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.16	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	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	£0.00
18-May-18 18-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£345.60 £675.82	£0.00 £0.00
18-May-18 18-May-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£517.16	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£278.70	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.18	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£383.94	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,134.00	£0.00

18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,356.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,208.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
18-May-18 18-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£327.32 £363.76	£0.00 £0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£596.12	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£617.40	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,636.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,800.00	£0.00
18-May-18	Redacted Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00 £1.305.40	£0.00 £0.00
18-May-18 18-May-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,305.40 £291.04	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£714.60	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£800.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.92	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
18-May-18 18-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£279.94 £640.00	£0.00 £0.00
18-May-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£350.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2.407.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£881.90	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£708.60	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,500.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,567.44	£0.00
18-May-18 18-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£528.84 £505.34	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£314.76	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2.700.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,816.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£336.24	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£468.76	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£897.00	£0.00
18-May-18 18-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76 £360.00	£0.00 £0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,118.56	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£405.16	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,008.30	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£434.68	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	-£1,485.18	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,979.84	£0.00
18-May-18 18-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£317.36 £829.24	£0.00 £0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1.356.32	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£814.70	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£285.72	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,095.00	£0.00
18-May-18 18-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT 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 £2.082.79	£0.00 £0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£376.92	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2.567.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£272.72	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,669.80	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
18-May-18 18-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£345.06 £649.29	£0.00 £0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£455.34	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£280.00	£0.00
18-May-18 18-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,818.00 £727.52	£0.00 £0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£727.52 £298.06	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
18-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£324.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,209.00	£0.00
18-May-18 18-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.64 £430.00	£0.00 £0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£632.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,708.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,804.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,498.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,247.00	£0.00
18-May-18 18-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£502.48 £597.00	£0.00 £0.00
18-May-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£880.18	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,250.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
18-May-18 18-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66 £250.00	£0.00 £0.00
18-May-18 18-May-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00 £307.94	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£811.42	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£552.44	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£707.60	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
18-May-18 18-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT 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 £2,727.00	£0.00 £0.00
18-May-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,727.00 £590.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,003.74	£0.00

18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,407.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.92	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£434.68	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,291.80	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£899.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,408.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£588.96	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£717.64	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£410.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
18-May-18 18-May-18	Redacted Redacted	Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00 £1.080.00	£0.00 £0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,499.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,499.00 £1.816.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£670.68	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£500.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2.567.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£767.78	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,868.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	£0.00
22-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£315.00	£0.00
22-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£8,234.43	£0.00
22-May-18	Redacted	Direct Payments	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£10,000.00	£0.00
23-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,646.00	£0.00
23-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,000.00	£0.00
15-May-18	Redacted	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,219.23	£0.00
18-May-18	Redacted	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	SUBSISTENCE	£300.00	£0.00
04-May-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,241.52	£0.00
04-May-18 25-May-18	Redacted Redacted	Non Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT LOOKED AFTER COST OTHER	£1,241.52 £350.00	£0.00 £0.00
18-May-18	Redacted	Non Commercial Supplier Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£475.00	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,331,96	£0.00
18-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,255.68	£0.00
23-May-18	Redacted	Carers	DEDICATED SCHOOLS GRANT	DSG - FARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,297.50	£0.00
23-May-18	Redacted	Carers	DEDICATED SCHOOLS GRANT	DSG - FARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£260.81	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£9,138.24	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,232.56	£0.00
23-May-18	Redacted	Carers	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£253.01	£0.00
23-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	EDUCATION, HEALTH & CARE TEAM	PROFESSIONAL SERVICES - GENERAL	£2,106.00	£0.00
23-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£491.29	£0.00
30-May-18	Redacted	Non Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	CAR ALLOWANCES	£764.98	£0.00
02-May-18	Redacted	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	CAR ALLOWANCES	£625.53	£0.00
04-May-18	Redacted	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	CAR ALLOWANCES	£974.67	£0.00
08-May-18	Redacted	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	CAR ALLOWANCES	£803.06	£0.00
09-May-18	Redacted	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	CAR ALLOWANCES	£764.99	£0.00
10-May-18	Redacted	Commercial Supplier	CARE & SUPPORT	DISABILITIES	OCCUPATIONAL THERAPY & SENSORY UNIT	CONSULTANCY FEES	£897.00	£0.00
15-May-18	Redacted	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	CAR ALLOWANCES	£1,260.00	£0.00
16-May-18 17-May-18	Redacted Redacted	Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION SERVICES INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION GENERAL FUND - TEMPORARY ACCOMMODATION	CAR ALLOWANCES PRIVATE CONTRACTORS PAYMENT - OTHER	£974.67 £974.67	£0.00 £0.00
24-May-18	Redacted	Commercial Supplier Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9/4.6/ £1,299.60	£0.00
24-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£607.50	£0.00
24-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS	£660.00	£0.00
24-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£780.00	£0.00
24-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£764.12	£0.00
24-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,225.43	£0.00
04-May-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LOOKED AFTER COST OTHER	£266.37	£0.00
25-May-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LOOKED AFTER COST OTHER	£346.94	£0.00
25-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£260.00	£0.00
25-May-18	Redacted	Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LOOKED AFTER COST OTHER	£350.00	£0.00
25-May-18	Redacted	Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LOOKED AFTER COST OTHER	£350.00	£0.00
25-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LOOKED AFTER COST OTHER	£1,000.00	£0.00
25-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£483.20	£0.00
25-May-18 25-May-18	Redacted Redacted	Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE INTERNAL FOSTERING PLACEMENT COSTS	LOOKED AFTER COST OTHER IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£350.00 £1.232.00	£0.00 £0.00
25-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	£0.00
25-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£909.00	£0.00
29-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,602.93	£0.00
29-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£3,271.45	£0.00
29-May-18	Redacted	Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	HOTEL AND OTHER ACCOMMODATION COSTS	£1,620.00	£0.00
29-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£387.52	£0.00
29-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£15,375.36	£0.00
14-May-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£613.76	£0.00
30-May-18	Redacted	Carers	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£680.00	£0.00
30-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£9,000.00	£0.00
30-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£371.54	£0.00
30-May-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£255.92	£0.00
30-May-18	Redacted Redacted	Direct Payments Direct Payments	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY ADULT'S CARE & SUPPORT	CORPORATE BS PHYSICAL SUPPORT	CAPITAL OUTLAY DIRECT PAYMENTS	£2,000.00 £3,424,40	£0.00 £0.00
30-May-18 30-May-18	Redacted Redacted	Direct Payments Direct Payments	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,424.40 £3.500.00	£0.00
30-May-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£3,500.00 £309.75	£0.00
30-May-18	Redbridge Alternative Provision	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
30-May-18	Redbridge Institute	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	MEMBERSHIP AND SUBSCRIPTIONS	£1,200.00	£0.00
30-May-18	Redden Court School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,500.00	£0.00
01-May-18	Reeda Safety Ltd T/A Building Transformation	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,157.23	£0.00
23-May-18	Refuse Vehicle Solutions Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	WASTE SERVICES REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£3,200.00	£0.00
23-May-18	Refuse Vehicle Solutions Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	WASTE SERVICES REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£3,200.00	£0.00
23-May-18	Refuse Vehicle Solutions Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,035.24	£0.00
23-May-18	Refuse Vehicle Solutions Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,182.42	£0.00
04-May-18	Rehabilitation Manufacturing Services Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,879.00	£0.00
01-May-18	RELATIVE GROUNDWORK LIMITED	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£765.00	£0.00
10-May-18	Relocate Removals Co Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	ELECTIONS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,850.00	£0.00
10-May-18	Remploy Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - POST 16 LEARNING DISABILITIES SUPPORT	PROFESSIONAL SERVICES - GENERAL PESIDENTIAL DI ACEMENTE PRIMATE CONTRACTORE PAYMENT	£2,917.66	£0.00
24-May-18	Residential Care Services Ltd	Commercial Supplier	CARE & SUPPORT MY PLACE	DISABILITIES BUBLIC PEALM		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,399.88	£0.00
02-May-18 02-May-18	Rexel UK Ltd Rexel UK Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM MY PLACE	STREET CLEANSING STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£813.00 £524.90	£0.00 £0.00
02-May-18 03-May-18	Rexel UK Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	HIGHWAYS DLO	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£309.08	£0.00
15-May-18	RHP Services Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	VAT DEBTOR (INPUT TAX)	£1,240.00	£0.00
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23-May-18	Richard Alibon Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,137.50 £0.00
24-May-18	Richard Alibon Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£15,333.33 £0.00
24-May-18 24-May-18	Richard Alibon Primary School Richard Alibon Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£236,646.28 £0.00 £19.894.20 £0.00
30-May-18	Richard Alibon Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00 £0.00
30-May-18	Richard Clough	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£300.00 £0.00
10-May-18 10-May-18	Richard Griffiths Architects Ltd Richard Griffiths Architects Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£1,800.00 £0.00 £4.000.00 £0.00
10-May-18	Richard Griffiths Architects Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£600.00 £0.00
02-May-18	Richard John Clarke	Legal Services	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	CONSULTANCY FEES	£275.00 £0.00
02-May-18 02-May-18	Richard John Clarke Richard John Clarke	Legal Services Legal Services	MY PLACE MY PLACE	MY PLACE MY PLACE	SALES LEASING AND CONVEYANCING SALES LEASING AND CONVEYANCING	CONSULTANCY FEES CONSULTANCY FEES	£495.00 £0.00 £275.00 £0.00
02-May-18	Richard John Clarke	Legal Services	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING SALES LEASING AND CONVEYANCING	CONSULTANCY FEES	£400.00 £0.00
02-May-18	Richard John Clarke	Legal Services	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	CONSULTANCY FEES	£3,100.00 £0.00
02-May-18 02-May-18	Richard John Clarke	Legal Services	MY PLACE MY PLACE	MY PLACE MY PLACE	SALES LEASING AND CONVEYANCING SALES LEASING AND CONVEYANCING	CONSULTANCY FEES CONSULTANCY FEES	£1,300.00 £0.00
02-May-18 14-May-18	Richard John Clarke Richard John Clarke	Legal Services Legal Services	MY PLACE MY PLACE	MY PLACE MY PLACE	SALES LEASING AND CONVEYANCING SALES LEASING AND CONVEYANCING	CONSULTANCY FEES CONSULTANCY FEES	£3,600.00 £0.00 £440.00 £0.00
14-May-18	Richard John Clarke	Legal Services	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	CONSULTANCY FEES	£2,400.00 £0.00
15-May-18	Rider Levett Bucknall	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,429.17 £0.00
01-May-18 02-May-18	Rigby Taylor Ltd Right Development Foundation	Commercial Supplier Non Commercial Supplier	MY PLACE SDI COMMISSIONING	PUBLIC REALM HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HIGHWAYS & HRA GROUND MAINTENANCE HEALTHY LIFESTYLES	GROUNDS MAINTENANCE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£705.60 £0.00 £820.00 £0.00
03-May-18	Rightmove Group Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	AFFORDABLE HOUSING	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£850.00 £0.00
23-May-18	Ripple Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,891.88 £0.00
24-May-18 24-May-18	Ripple Primary School Ripple Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING	PRIMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£29,000.00 £0.00 £384.574.68 £0.00
24-May-18	Ripple Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£24,441.25 £0.00
30-May-18	Ripple Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00 £0.00
30-May-18	Riverside Bridge School (Partnership Learning Trust)	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00 £0.00 £400.00 £0.00
30-May-18 02-May-18	Riverside School Barking Riverside Truck Rental Ltd	Local Authority Services Commercial Supplier	DEDICATED SCHOOLS GRANT MY PLACE	SCHOOLS - FUNDING PUBLIC REALM	WASTE SERVICES REFUSE COLLECTION - DOMESTIC	PRIVATE CONTRACTORS PAYMENT - OTHER VEHICLE HIRE	£3.150.00 £0.00
17-May-18	Riverside Truck Rental Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	WASTE SERVICES REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£2,800.00 £0.00
17-May-18	Riverside Truck Rental Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	WASTE SERVICES REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£525.00 £0.00
17-May-18 01-May-18	Riverside Truck Rental Ltd Riverston School	Commercial Supplier Non Commercial Supplier	MY PLACE DEDICATED SCHOOLS GRANT	PUBLIC REALM HIGH NEEDS	WASTE SERVICES REFUSE COLLECTION - DOMESTIC SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	VEHICLE HIRE PROFESSIONAL SERVICES - GENERAL	£2,800.00 £0.00 £11,055.00 £0.00
08-May-18	RM Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	ICT HARDWARE	£23,144.27 £0.00
14-May-18	RM Education Ltd	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SIP SCHOOLS ICT	ICT MAINTENANCE AND SUPPORT	£1,039.50 £0.00
24-May-18 24-May-18	Robert Clack School Robert Clack School	Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND SCHOOLS - FUNDING	ADDITIONAL SCHOOL PLACES SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£13,682.30 £0.00 £754,811.86 £0.00
24-May-18	Robert Clack School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£46,968.33 £0.00
24-May-18	Robert Clack School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£149,978.32 £0.00
30-May-18	Robert Clack School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,000.00 £0.00
23-May-18 18-May-18	Robinson Low Francis LLP ROC Northwest Ltd	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION DEDICATED SCHOOLS GRANT	CULTURE & RECREATION HIGH NEEDS	PARKS & GREEN SPACES COMMISSIONING HIGH NEEDS TOP UPS - OB	EVENTS PROFESSIONAL SERVICES - GENERAL	£1,697.51 £0.00 £6.461.46 £0.00
18-May-18	ROC Northwest Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£5,007.42 £0.00
11-May-18	Rockstone Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£8,550.00 £0.00
11-May-18 11-May-18	Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE	LOOKED AFTER COST OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£361.60 £0.00 £1.050.00 £0.00
11-May-18	Rockstone Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,455.60 £0.00
11-May-18	Rockstone Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£4,070.00 £0.00
11-May-18 11-May-18	Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE ASYLUM SEEKERS	PUBLIC TRANSPORT FOR CLIENTS PRIVATE CONTRACTORS PAYMENT - OTHER	£396.00 £0.00 £3,545.60 £0.00
03-May-18	Roding Primary School	Commercial Supplier Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£485.00 £0.00
23-May-18	Roding Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,283.25 £0.00
23-May-18	Roding Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,479.80 £0.00
24-May-18 24-May-18	Roding Primary School Roding Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£427,073.54 £0.00 £37.992.05 £0.00
30-May-18	Roding Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00 £0.00
17-May-18	Rollalong Limited	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£323,438.50 £0.00
24-May-18 23-May-18	Romford Grange Care Home Romford YMCA Ltd	Commercial Supplier	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT DSG - EARLY YEARS	MENTAL HEALTH SUPPORT EXTENDED OFFER FOR TWO YEARS OLDS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT GENERAL CONTINGENCY	£2,300.00 £0.00 £2.086.50 £0.00
23-May-18	Romford YMCA Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,878.44 £0.00
01-May-18	Rosehill Instruments Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	ARTS AND LEISURE COSTS	£979.19 £0.00
23-May-18 23-May-18	Rosemont Care Ltd Rosemont Care Ltd	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£11,491.22 £0.00 £89.807.76 £0.00
24-May-18	Rowallan House	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,268.36 £0.00
24-May-18	Rowans Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,882.00 £0.00
23-May-18	Royal Gate Kids Pre-school	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£5,998.69 £0.00
23-May-18 24-May-18	Royal Gate Kids Pre-school Royal Mail Group Plc	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT LAW, GOVERNANCE & HR	DSG - EARLY YEARS ENFORCEMENT	NURSERY EDUCATION ON STREET PARKING AND ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS POSTAGE AND COURIER SERVICES	£8,973.51 £0.00 £275.00 £0.00
23-May-18	Rush Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,784.35 £0.00
24-May-18	Rush Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£22,673.54 £0.00
24-May-18 30-May-18	Rush Green Primary School Rush Green Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£271,251.59 £0.00 £1.500.00 £0.00
23-May-18	S Hamilton	Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£260.81 £0.00
23-May-18	S Hamilton	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£253.01 £0.00
23-May-18	Saadia Ltd t/a 24-7 Healthcare	Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£2,190.00 £0.00
23-May-18 09-May-18	Saadia Ltd t/a 24-7 Healthcare Safe Jetting t/a Safe Drain Technologies Ltd	Commercial Supplier Commercial Supplier	HRA	CAPITAL OUTLAY HOUSING AND NEIGHBOURHOODS	HRA BALANCE SHEET (BS) CONTRACTS AND COMMERCIAL	STAFF DEVELOPMENT AND TRAINING	£5,075.00 £0.00 £2,373.00 £0.00
10-May-18	Safeplay Playground Services Limited	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£1,540.00 £0.00
15-May-18	Safeplay Playground Services Limited	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£3,365.00 £0.00
30-May-18 30-May-18	Safeplay Playground Services Limited Safeplay Playground Services Limited	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PARK SPORTS GENERAL PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£4,886.00 £0.00 £345.00 £0.00
30-May-18	Safeplay Playground Services Limited Safeplay Playground Services Limited	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£4,973.00 £0.00
04-May-18	Sahara Homes Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,200.00 £0.00
24-May-18 24-May-18	Sahara Homes Ltd Sahara Homes Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,200.00 £0.00 £7,280.20 £0.00
23-May-18	Saint Chad's Anglican Pre-school	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£521.63 £0.00
23-May-18	Saint Chad's Anglican Pre-school	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,067.56 £0.00
24-May-18	Saint Elizabeth's Centre	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,808.68 £0.00
17-May-18 18-May-18	Saint Johns Rc School Saint Johns Rc School	Local Authority Services Local Authority Services	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	£7,864.00 £0.00 £8,003.33 £0.00
01-May-18	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY DOWRY & SEN TRAINING	PROFESSIONAL SERVICES - GENERAL	£2,712.00 £0.00
23-May-18	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,526.03 £0.00
24-May-18 24-May-18	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£139,650.81 £0.00 £5,103.71 £0.00
24-May-18 30-May-18	Saint Josephs Catholic Primary School (Dagenham) Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,103.71 £0.00 £400.00 £0.00
01-May-18	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY DOWRY & SEN TRAINING	PROFESSIONAL SERVICES - GENERAL	£2,712.00 £0.00
23-May-18	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS SCHOOLS - TRANSEER PAYMENT	£4,369.95 £0.00
24-May-18 24-May-18	Saint Joseph's Rc Primary School (Barking) Saint Joseph's Rc Primary School (Barking)	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£6,632.53 £0.00 £126.347.13 £0.00
01-May-18	Saint Margaret's Church Of England Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY DOWRY & SEN TRAINING	PROFESSIONAL SERVICES - GENERAL	£2,712.00 £0.00
16-May-18	Saint Margaret's Church Of England Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£1,762.80 £0.00
23-May-18 23-May-18	Saint Margaret's Church Of England Primary School Saint Marks Pre School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£10,924.88 £0.00 £3.129.75 £0.00
23-May-18 23-May-18	Saint Marks Pre School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,888.75 £0.00
23-May-18	Saint Vincents Rc Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,069.38 £0.00
24-May-18	Saint Vincents Rc Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£80,542.62 £0.00

	Saint Vincents Rc Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£3.031.44	£0.00
24-May-18 02-May-18	Saltash Enterprises Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,750.00	£0.00
17-May-18	Saltash Enterprises Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£3,025.00	£0.00
23-May-18	Saltash Enterprises Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£6,520.00	£0.00
30-May-18	Samuel Ward Academy Trust	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
16-May-18	Sanctuary Personnel Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM	STAFF OTHER EXPENSES	£6,903.75	£0.00
17-May-18	Sanctuary Personnel Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM	STAFF OTHER EXPENSES	£8,094.75	£0.00
30-May-18	Scargill Junior School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
30-May-18	School Home Support Services (Uk) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£3,000.00	£0.00
30-May-18 30-May-18	School Home Support Services (Uk) Ltd School Home Support Services (Uk) Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF AGENCY STAFF	£3,000.00 £3,000.00	£0.00 £0.00
24-May-18	School It Assist Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX INFORMATION & DATA	INFORMATION AND STATISTICS	CONSULTANCY FEES	£1,233,75	£0.00
30-May-18	Scole Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,560.00	£0.00
30-May-18	Screwfix Direct Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	DEPOTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£461.52	£0.00
30-May-18	SEAX Trust T/a Kingswode Hoe School	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
01-May-18	Seaxe Contract Service Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,083.77	£0.00
10-May-18	Seaxe Contract Service Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£714.74	£0.00
10-May-18	Seaxe Contract Service Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£401.93	£0.00
10-May-18	Seaxe Contract Service Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,066.46	£0.00
10-May-18	Seaxe Contract Service Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£578.01	£0.00
24-May-18	Sebott Solutions Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,000.00	£0.00
23-May-18	Selina Begum	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£260.81	£0.00
24-May-18 10-May-18	Sense Senseles Simorai	Voluntary Organisation Commercial Supplier	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	DISABILITIES EDUCATION, YOUTH & CHILDCARE	LEARNING DISABILITIES SUPPORT EARLY YEARS AND CHILDCARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,705.40 £1,025.00	£0.00 £0.00
02-May-18	Servelec Synergy Seven Resourcing Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM C	AGENCY STAFF	£1,470.00	£0.00
02-May-18	Seven Resourcing Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM C	AGENCY STAFF	£1,176.00	£0.00
23-May-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£500.18	£0.00
04-May-18	SHB Hire Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	VEHICLE HIRE	£1,452.00	£0.00
04-May-18	SHB Hire Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	VEHICLE HIRE	£1,359.60	£0.00
04-May-18	SHB Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	VEHICLE HIRE	£462.00	£0.00
04-May-18	SHB Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	VEHICLE HIRE	£526.68	£0.00
18-May-18	SHB Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	REFUSE STRIKE COST MONITORING	VEHICLE HIRE	£1,067.85	£0.00
18-May-18	SHB Hire Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	VEHICLE HIRE	£1,386.00	£0.00
18-May-18	SHB Hire Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	VEHICLE HIRE	£1,297.80	00.03
18-May-18	SHB Hire Ltd SHB Hire Ltd	Commercial Supplier	MY PLACE MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	VEHICLE HIRE	£1,518.00	£0.00 £0.00
18-May-18 18-May-18	SHB Hire Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	VEHICLE HIRE VEHICLE HIRE	£1,421.40 £1,320.00	£0.00
18-May-18	SHB Hire Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	VEHICLE HIRE	£1,236.00	£0.00
18-May-18	SHB Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	VEHICLE HIRE	£420.00	£0.00
18-May-18	SHB Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	VEHICLE HIRE	£478.80	£0.00
18-May-18	SHB Hire Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	VEHICLE HIRE	£1,386.00	£0.00
18-May-18	SHB Hire Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	VEHICLE HIRE	£632.10	£0.00
18-May-18	SHB Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	VEHICLE HIRE	£441.00	£0.00
18-May-18	SHB Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	VEHICLE HIRE	£502.74	£0.00
18-May-18	SHB Hire Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	VEHICLE HIRE	£266.93	£0.00
18-May-18	SHB Hire Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	VEHICLE HIRE	£258.72	£0.00
23-May-18	SHB Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	VEHICLE HIRE	£526.68	£0.00
23-May-18 23-May-18	SHB Hire Ltd SHB Hire Ltd	Commercial Supplier	MY PLACE HRA	PUBLIC REALM HOUSING AND NEIGHBOURHOODS	FLEET MANAGEMENT TEAM RESPONSIVE REPAIRS	VEHICLE HIRE VEHICLE HIRE	£754.55 £478.80	£0.00 £0.00
02-May-18	She hire Ltd Shreeji Inc Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£50,225.63	
18-May-18	Shreeii Inc Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£50,225.63 £50,490.38	
24-May-18	Siemens Financial Services Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	KALLAR LODGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£514.88	£0.00
24-May-18	Siemens Financial Services Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	KALLAR LODGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£514.88	£0.00
30-May-18	Siemens Plc	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,288.15	£0.00
01-May-18	Sigma Pharmaceuticals Plc	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,200.32	£0.00
24-May-18	Signhealth	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,254.00	£0.00
24-May-18	Signhealth	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,386.00	£0.00
24-May-18	Signhealth	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,386.00	£0.00
01-May-18	Signis Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	BETTER CARE FUND - CENTRALLY HELD ITEMS	ICT SOFTWARE	£12,500.00	
10-May-18	Signis Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	BETTER CARE FUND - CENTRALLY HELD ITEMS	ICT SOFTWARE	£12,500.00	
04-May-18 01-May-18	Silvanna Court Simon Cheves	Commercial Supplier Legal Services	CARE & SUPPORT SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PHYSICAL SUPPORT HEALTHY LIFESTYLES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LEGAL FEES	£2,812.56 £3.000.00	£0.00 £0.00
14-May-18	Simone Panayi	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	ARCHIVIST	PROFESSIONAL SERVICES - GENERAL	£9,000.00	£0.00
30-May-18	Simply Lunch	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£279.31	£0.00
01-May-18	Sincere Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£29,000.43	
24-May-18	Sincere Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£25,290.79	
24-May-18	Sincere Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,762.00	£0.00
30-May-18	Sittingbourne Community College	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK			
11-May-18	SJ Social Work Consultancy Ltd					PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
09-May-18		Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS		£0.00
	Skills Training Centre Ltd	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	COURT COSTS STAFF DEVELOPMENT AND TRAINING	£400.00 £1,694.00 £4,005.00	£0.00 £0.00
23-May-18	Sky Blue Resources Ltd	Commercial Supplier Commercial Supplier	MY PLACE CARE & SUPPORT	MY PLACE CHILDREN'S CARE & SUPPORT	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS CHILDREN IN CARE (CIC)	COURT COSTS STAFF DEVELOPMENT AND TRAINING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£400.00 £1,694.00 £4,005.00 £1,870.00	£0.00 £0.00 £0.00
23-May-18	Sky Blue Resources Ltd Sky Blue Resources Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	MY PLACE CARE & SUPPORT CARE & SUPPORT	MY PLACE CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS CHILDREN IN CARE (CIC) CHILDREN IN CARE (CIC)	COURT COSTS STAFF DEVELOPMENT AND TRAINING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£400.00 £1,694.00 £4,005.00 £1,870.00 £285.98	£0.00 £0.00 £0.00 £0.00
23-May-18 23-May-18	Sky Blue Resources Ltd Sky Blue Resources Ltd Sky Blue Resources Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	MY PLACE CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	MY PLACE CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS CHILDREN IN CARE (CIC) CHILDREN IN CARE (CIC) CHILDREN IN CARE (CIC)	COURT COSTS STAFF DEVELOPMENT AND TRAINING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£400.00 £1,694.00 £4,005.00 £1,870.00 £285.98 £2,690.00	£0.00 £0.00 £0.00 £0.00
23-May-18 23-May-18 09-May-18	Sky Blue Resources Ltd Sky Blue Resources Ltd Sky Blue Resources Ltd Smart Hotels Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	MY PLACE CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS	MY PLACE CHILDRENS CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT INTERVENTION SERVICES	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS CHILDREN IN CARE (CIC) CHILDREN IN CARE (CIC) CHILDREN IN CARE (CIC) INTERVENTION SERVICES	COURT COSTS STAFF DEVELOPMENT AND TRAINING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£400.00 £1,694.00 £4,005.00 £1,870.00 £285.98 £2,690.00 £35,998.55	£0.00 £0.00 £0.00 £0.00 £0.00
23-May-18 23-May-18	Sky Blue Resources Ltd Sky Blue Resources Ltd Sky Blue Resources Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	MY PLACE CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS MY PLACE	MY PLACE CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS CHILDREN IN CARE (CIC) CHILDREN IN CARE (CIC) CHILDREN IN CARE (CIC)	COURT COSTS STAFF DEVELOPMENT AND TRAINING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£400.00 £1,694.00 £4,005.00 £1,870.00 £285.98 £2,690.00	£0.00 £0.00 £0.00 £0.00
23-May-18 23-May-18 09-May-18 29-May-18	Sky Blue Resources Ltd Sky Blue Resources Ltd Sky Blue Resources Ltd Smart Hotels Ltd SMI Group	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	MY PLACE CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS	MY PLACE CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT INTERVENTION SERVICES PUBLIC REALM	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS CHILDREN IN CARE (CIC) CHILDREN IN CARE (CIC) CHILDREN IN CARE (CIC) INTERVENTION SERVICES HIGHWAYS & HRA GROUND MAINTENANCE	COURT COSTS STAFF DEVELOPMENT AND TRAINING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) GROUNDS MAINTENANCE	£400.00 £1,694.00 £4,005.00 £1,870.00 £285.98 £2,690.00 £35,998.55 £879.36	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00
23-May-18 23-May-18 09-May-18 29-May-18 29-May-18	Sky Blue Resources Ltd Sky Blue Resources Ltd Sky Blue Resources Ltd Smart Hotels Ltd Smart Hotels Ltd SMI Group SMI Group	Commercial Supplier	MY PLACE CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS MY PLACE BD CORPORATE CLEANING LTD	MY PLACE CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT INTERVENTION SERVICES PUBLIC REALM WE FIX CATERING	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS CHILDREN IN CARE (CIC) CHILDREN IN CARE (CIC) CHILDREN IN CARE (CIC) INTERVENTION SERVICES HIGHWAYS & HRA GROUND MAINTENANCE CATERING - CENTRALLY CONTROLLED ITEMS	COURT COSTS STAFF DEVELOPMENT AND TRAINING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) GROUNDS MAINTENANCE CLOTHES, UNIFORM AND LAUNDRY	£400.00 £1,694.00 £4,005.00 £1,870.00 £285.98 £2,690.00 £35,998.55 £879.36 £535.61	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
23-May-18 23-May-18 09-May-18 29-May-18 29-May-18 29-May-18	Sky Blue Resources Ltd Sky Blue Resources Ltd Sky Blue Resources Ltd Smart Hotels Ltd SMI Croup SMI Croup SMI Group	Commercial Supplier	MY PLACE CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS MY PLACE BD CORPORATE CLEANING LTD MY PLACE	MY PLACE CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT INTERVENTION SERVICES PUBLIC REALM WE FIX CATERING PUBLIC REALM	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS CHILDREN IN CARE (CIC) CHILDREN IN CARE (CIC) CHILDREN IN CARE (CIC) INTERVENTION SERVICES HIGHWAYS & HRA GROUND MAINTENANCE CATERING - CENTRALLY CONTROLLED ITEMS HIGHWAYS & HRA GROUND MAINTENANCE	COURT COSTS STAFF DEVELOPMENT AND TRAINING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL.) GROUNDS MAINTENANCE CLOTHES, UNIFORM AND LAUNDRY PROFESSIONAL SERVICES - GENERAL	£400.00 £1.694.00 £4,005.00 £1,870.00 £285.98 £2,690.00 £35,998.55 £879.36 £535.61 £274.80	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
23-May-18 23-May-18 09-May-18 29-May-18 29-May-18 29-May-18 30-May-18	Sky Blue Resources Ltd Sky Blue Resources Ltd Sky Blue Resources Ltd Sky Blue Resources Ltd Smart Hotels Ltd SMI Croup SMI Croup SMI Group SMI Group SMI Group	Commercial Supplier	MY PLACE CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS MY PLACE BD CORPORATE CLEANING LTD MY PLACE BE FIRST	MY PLACE CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT INTERVENTION SERVICES PUBLIC REALM WE FIX CATERING PUBLIC REALM BE FIRST CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS CHILDREN IN CARE (CIC) CHILDREN IN CARE (CIC) CHILDREN IN CARE (CIC) INTERVENTION SERVICES HIGHWAYS A HRA GROUND MAINTENANCE CATERING - CENTRALLY CONTROLLED ITEMS HIGHWAYS A HRA GROUND MAINTENANCE BE FIRST CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS STAFF DEVELOPMENT AND TRAINING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) GROUNDS MAINTENANCE CLOTHES, UNIFORM AND LAUNDRY PROFESSIONAL SERVICES - GENERAL CONSULTANCY FEES	£400.00 £1.694.00 £4.005.00 £1,870.00 £285.98 £2,690.00 £35,998.55 £879.36 £535.61 £274.80	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
23-May-18 23-May-18 09-May-18 29-May-18 29-May-18 30-May-18 30-May-18 30-May-18 30-May-18 30-May-18	Sky Blue Resources Ltd Sky Blue Resources Ltd Sky Blue Resources Ltd Smart Hotels Ltd SMI Group SMI Group SMI Group SOG Limited Sophie Prolingheuer Sophie Prolingheuer	Commercial Supplier Legal Services Legal Services Legal Services Legal Services	MY PLACE CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS MY PLACE BD CORPORATE CLEANING LTD MY PLACE BE FIRST CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	MY PLACE CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT INTERVENTION SERVICES PUBLIC REALM WE FIX CATERING PUBLIC REALM BE FIRST CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS CHILDREN IN CARE (CIC) CHILDREN IN CARE (CIC) CHILDREN IN CARE (CIC) CHILDREN IN CARE (CIC) INTERVENTION SERVICES HIGHWAYS & HRA GROUND MAINTENANCE CATERING - CENTRALLY CONTROLLED ITEMS HIGHWAYS & HRA GROUND MAINTENANCE BE FIRST CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS STAFF DEVELOPMENT AND TRAINING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL.) GROUNDS MAINTENANCE CLOTHES, UNIFORM AND LAUNDRY PROFESSIONAL SERVICES - GENERAL CONSULTANCY FEES LEGAL FEES LEGAL FEES LEGAL FEES	£400.00 £1,694.00 £4,005.00 £1,870.00 £285.98 £2,690.00 £35,998.55 £879.36 £535.61 £274.80 £990.00 £1,000.00 £536.66 £500.00	£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
23-May-18 23-May-18 09-May-18 29-May-18 29-May-18 30-May-18 30-May-18 30-May-18 30-May-18 30-May-18	Sky Blue Resources Ltd Sky Blue Resources Ltd Sky Blue Resources Ltd Smart Hotels Ltd SMI Group SMI Group SOG Limited Sophie Prolingheuer Sophie Prolingheuer Sophie Prolingheuer Sophie Prolingheuer	Commercial Supplier Legal Services Legal Services Legal Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	MY PLACE CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS MY PLACE BO CORPORATE CLEANING LTD MY PLACE BE FIRST CARE & SUPPORT	MY PLACE CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT INTERVENTION SERVICES PUBLIC REALM WE FIX CATERING PUBLIC REALM BE FIRST CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT DISABILITIES	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS CHILDREN IN CARE (CIC) CHILDREN IN CARE (CIC) CHILDREN IN CARE (CIC) INTERVENTION SERVICES HIGHWAYS & HIRA GROUND MAINTENANCE CATERING - CENTRALLY CONTROLLED ITEMS HIGHWAYS & HIRA GROUND MAINTENANCE BE FIRST CARE MANAGEMENT - CENTRAL COSTS SO ASSOCIATED AND COSTS SO ASSOCIA	COURT COSTS STAFF DEVELOPMENT AND TRAINING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) GROUNDS MAINTENANCE CLOTHES, UNIFORM AND LAUNDRY PROFESSIONAL SERVICES - GENERAL CONSULTANCY FEES LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES ELGRIF FEES ELGRIF SERVICES - GENERAL CONSULTANCY FEES LEGAL FEES ELGRIF	£400.00 £1.694.00 £4.005.00 £1.870.00 £285.98 £2.690.00 £35,988.55 £879.36 £535.61 £274.80 £990.00 £1.000.00 £536.66 £500.00	£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
23-May-18 23-May-18 09-May-18 29-May-18 29-May-18 30-May-18 30-May-18 30-May-18 30-May-18 30-May-18 14-May-18	Sky Blue Resources Ltd Sky Blue Resources Ltd Sky Blue Resources Ltd Smart Hotels Ltd SMI Group SMI Group SMI Group SOG Limited Sochie Prolincheuer Sochie Prolincheuer Sochie Prolincheuer Souchie Electrical Plc South Eastern Electrical Plc South Eastern Electrical Plc	Commercial Supplier Leanl Services Legal Services Legal Services Legal Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	MY PLACE CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS MY PLACE BD CORPORATE CLEANING LTD MY PLACE BE FIRST CARE & SUPPORT	MY PLACE CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT INTERVENTION SERVICES PUBLIC REALM WE FIX CATERING PUBLIC REALM BE FIRST CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS CHILDREN IN CASE (CIC) CHILDREN IN CASE (CIC) CHILDREN IN CARE (CIC) INTERVENTION SERVICES HIGHWAYS & HRA GROUND MAINTENANCE CATERING - CENTRALLY CONTROLLED ITEMS HIGHWAYS & HRA GROUND MAINTENANCE BE FIRST CARE MANAGEMENT - CENTRAL COSTS 80 GASCOIGNE ROAD HEATHLANDS DAY CENTRE	COURT COSTS STAFF DEVELOPMENT AND TRAINING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL.) GROUNDS MAINTENANCE CLOTHES, UNIFORM AND LAUNDRY PROFESSIONAL SERVICES - GENERAL CONSULTANCY FEES LEGAL FEES LEGAL FEES LEGAL FEES ENERGY EFFICIENCY BUILDING ALTERATIONS AND MATERIALS	£400.00 £4,005.00 £1,870.00 £1,870.00 £285.98 £2,690.00 £35,998.55 £779.36 £35.61 £774.80 £990.00 £1,000.00 £1,000.00 £1,000.00 £1,180.00 £2,099.00	£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
23-May-18 23-May-18 29-May-18 29-May-18 29-May-18 30-May-18 30-May-18 30-May-18 30-May-18 30-May-18 14-May-18 14-May-18	Sky Blue Resources Ltd Sky Blue Resources Ltd Sky Blue Resources Ltd Smart Hotels Ltd SMI Group SMI Group SMI Group SGG_Limited Sophie Prolingheuer Sophie Prolingheuer Sophie Brolingheuer	Commercial Supplier Lead Services Leagl Servic	MY PLACE CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS MY PLACE BD CORPORATE CLEANING LTD MY PLACE BE FIRST CARE & SUPPORT MY PLACE	MY PLACE CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT INTERVENTION SERVICES PUBLIC REALM WE FIX CATERING PUBLIC REALM BE FIRST CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT DISABILITIES D	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS CHILDREN IN CARE (CIC) CHILDREN IN CARE (CIC) CHILDREN IN CARE (CIC) INTERVENTION SERVICES HIGHWAYS & HRA GROUND MAINTENANCE CATERING - CENTRALLY CONTROLLED ITEMS HIGHWAYS & HRA GROUND MAINTENANCE BE FIRST CARE MANAGEMENT - CENTRAL COSTS SO GASCOIGNE ROAD HEATHLANDS DAY CENTRE PARK SPORTS GENERAL	COURT COSTS STAFF DEVELOPMENT AND TRAINING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) GROUNDS MAINTENANCE CLOTHES, UNIFORM AND LAUNDRY PROFESSIONAL SERVICES - GENERAL CONSULTANCY FEES LEGAL FEES LEGAL FEES LEGAL FEES ELGAL FEE	£400.00 £1,894.00 £4,005.00 £1,870.00 £285.98 £2,690.00 £5,998.55 £879.36 £536.61 £274.80 £990.00 £1,000.00 £1,180.00 £1,180.00 £2,099.00	£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
23-May-18 23-May-18 29-May-18 29-May-18 29-May-18 30-May-18 30-May-18 30-May-18 30-May-18 14-May-18 14-May-18 14-May-18	Sky Blue Resources Ltd Sky Blue Resources Ltd Sky Blue Resources Ltd Smart Hotels Ltd SMI Group SMI Group SMI Group SMO Schmitted Sochie Prolincheuer Sochie Prolincheuer Sochie Prolincheuer Sochie Bester Electrical Plc South Eastern Electrical Plc	Commercial Supplier Lead Services Legal Services Legal Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	MY PLACE CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS MY PLACE BD CORPORATE CLEANING LTD MY PLACE BE FIRST CARE & SUPPORT MY PLACE MY PLACE	MY PLACE CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT INTERVENTION SERVICES PUBLIC REALM WE FIX CATERING PUBLIC REALM BE FIRST CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT DISABILITIES DISABILITIES PUBLIC REALM PUBLIC REALM PUBLIC REALM	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS CHILDREN IN CARE (CIC) CHILDREN IN CARE (CIC) CHILDREN IN CARE (CIC) INTERVENTION SERVICES HIGHWAYS & HRA GROUND MAINTENANCE CATERING - CENTRALLY CONTROLLED ITEMS HIGHWAYS & HRA GROUND MAINTENANCE BE FIRST CARE MANAGEMENT - CENTRAL COSTS HEATHLANDS DAY CENTRE PARK SPORTS GENERAL PARK SPORTS GENERAL PARK SPORTS GENERAL	COURT COSTS STAFF DEVELOPMENT AND TRAINING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - ECOUPMENT, FURNITURE AND MATERIALS PURCHASE - ECOUPMENT, FURNITURE AND MATERIALS PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL.) GROUNDS MAINTENANCE CLOTHES, UNIFORM AND LAUINDRY PROFESSIONAL SERVICES - GENERAL CONSULTANCY FEES LEGAL FEES LEGAL FEES LEGAL FEES ENERCY EFFICIENCY BUILDING ALTERATIONS AND MATERIALS	£400.00 £1,694.00 £4,005.00 £1,870.00 £285.98 £2,690.00 £5,998.55 £35.61 £274.80 £1,000.00 £1,000.00 £1,000.00 £1,180.00 £1,180.00 £1,180.00 £1,180.00 £1,180.00	£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
23-May-18 23-May-18 09-May-18 29-May-18 29-May-18 30-May-18 30-May-18 30-May-18 30-May-18 14-May-18 14-May-18 14-May-18 14-May-18	Sky Blue Resources Ltd Sky Blue Resources Ltd Sky Blue Resources Ltd Smart Hotels Ltd SMI Group SMI Group SMI Group SOG Limited Sophie Prolingheuer Sophie Prolingheuer Sophie Prolingheuer Sophie Brolingheuer South Eastern Electrical Pic	Commercial Supplier Lead Services Leagl Services Leagle S	MY PLACE CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS MY PLACE BD CORPORATE CLEANING LTD MY PLACE BE FIRST CARE & SUPPORT MY PLACE MY PLACE MY PLACE MY PLACE	MY PLACE CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT INTERVENTION SERVICES PUBLIC REALM WE FIX CATERING PUBLIC REALM BE FIXEST CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT DISABILITIES	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS CHILDREN IN CARE (CIC) CHILDREN IN CARE (CIC) CHILDREN IN CARE (CIC) INTERVENTION SERVICES HIGHWAYS & HRA GROUND MAINTENANCE CATERING - CENTRALLY CONTROLLED ITEMS HIGHWAYS & HRA GROUND MAINTENANCE BE FIRST CARE MANAGEMENT - CENTRAL COSTS BO GASCOIGNE ROAD HEATHLANDS DAY CENTRE PARK SPORTS GENERAL PARK SPORTS GENERAL PARK SPORTS GENERAL	COURT COSTS STAFF DEVELOPMENT AND TRAINING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) GROUNDS MAINTENANCE CLOTHES, UNIFORM AND LAUNDRY PROFESSIONAL SERVICES - GENERAL CONSULTANCY FEES LEGAL FEES LEGAL FEES LEGAL FEES ELEGAL FEES ELEGAL FEES BUILDING ALTERATIONS AND MATERIALS	£400.00 £1.694.00 £1.697.00 £1.8770.00 £2.85.98 £2.690.00 £35.998.55 £79.93.36 £736.60 £736.60 £71.000.00 £1.180.00 £2.099.00 £1.180.00 £2.099.00	£0.00 £0.00
23-May-18 23-May-18 29-May-18 29-May-18 29-May-18 30-May-18 30-May-18 30-May-18 30-May-18 14-May-18 14-May-18 14-May-18 14-May-18	Sky Blue Resources Ltd Sky Blue Resources Ltd Sky Blue Resources Ltd Sky Blue Resources Ltd Smart Hotels Ltd Skill Group Skill Group Skill Group Skill Group Skill Group Schile Prolingheuer Sochie Prolingheuer Sochie Prolingheuer Sochie Prolingheuer Sochie Besterie Plectroei Ple South Eastern Electrical Ple	Commercial Supplier Legal Services Legal Services Legal Services Commercial Supplier	MY PLACE CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS MY PLACE BD CORPORATE CLEANING LTD MY PLACE BE FIRST CARE & SUPPORT MY PLACE	MY PLACE CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT INTERVENTION SERVICES PUBLIC REALM WE FIX CATERING PUBLIC REALM BE FIRST CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES PUBLIC REALM	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS CHILDREN IN CARE (CIC) CHILDREN IN CARE (CIC) CHILDREN IN CARE (CIC) INTERVENTION SERVICES HIGHWAYS A FARA GROUND MAINTENANCE CATERING - ICENTRALLY CONTROLLED ITEMS HIGHWAYS & HARA GROUND MAINTENANCE BE FIRST CARE MANAGEMENT - CENTRAL COSTS BO GASCOIGNE ROAD HEATHLANDS DAY CENTRE PARK SPORTS GENERAL	COURT COSTS STAFF DEVELOPMENT AND TRAINING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL.) GROUNDS MAINTENANCE CLOTHES, JUNIFORM AND LAUNDRY PROFESSIONAL SERVICES - GENERAL CONSULTANCY FEES LEGAL FEES LEGAL FEES LEGAL FEES ENERCY EFFICIENCY BUILDING ALTERATIONS AND MATERIALS	£400.00 £1,694.00 £4,005.00 £1,870.00 £1,870.00 £285.98 £2,690.00 £356.61 £274.80 £900.00 £1,000.00 £366.66 £500.00 £1,180.00 £413.00 £499.00 £413.00	£0.00 £0.00
23-May-18 23-May-18 09-May-18 29-May-18 29-May-18 30-May-18 30-May-18 30-May-18 30-May-18 14-May-18 14-May-18 14-May-18 14-May-18	Sky Blue Resources Ltd Sky Blue Resources Ltd Sky Blue Resources Ltd Smart Hotels Ltd SMI Group SMI Group SMI Group SOG Limited Sophie Prolingheuer Sophie Prolingheuer Sophie Prolingheuer Sophie Brolingheuer South Eastern Electrical Pic	Commercial Supplier Lead Services Leagl Services Leagle S	MY PLACE CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS MY PLACE BD CORPORATE CLEANING LTD MY PLACE BFIRST CARE & SUPPORT MY PLACE	MY PLACE CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT INTERVENTION SERVICES PUBLIC REALM WE FIX CATERING PUBLIC REALM BE FIXEST CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT DISABILITIES	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS CHILDREN IN CARE (CIC) CHILDREN IN CARE (CIC) CHILDREN IN CARE (CIC) INTERVENTION SERVICES HIGHWAYS & HRA GROUND MAINTENANCE CATERING - CENTRALLY CONTROLLED ITEMS HIGHWAYS & HRA GROUND MAINTENANCE BE FIRST CARE MANAGEMENT - CENTRAL COSTS BO GASCOIGNE ROAD HEATHLANDS DAY CENTRE PARK SPORTS GENERAL PARK SPORTS GENERAL PARK SPORTS GENERAL	COURT COSTS STAFF DEVELOPMENT AND TRAINING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) GROUNDS MAINTENANCE CLOTHES, UNIFORM AND LAUNDRY PROFESSIONAL SERVICES - GENERAL CONSULTANCY FEES LEGAL FEES LEGAL FEES LEGAL FEES ENERGY EFFICIENCY BUILDING ALTERATIONS AND MATERIALS	£400.00 £1.694.00 £1.697.00 £1.8770.00 £2.85.98 £2.690.00 £35.998.55 £79.93.36 £736.60 £736.60 £71.000.00 £1.180.00 £2.099.00 £1.180.00 £2.099.00	£0.00 £0.00
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23-May-18 09-May-18 29-May-18 29-May-18 29-May-18 29-May-18 30-May-18 30-May-18 30-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 23-May-18 24-May	Sky Blue Resources Ltd Skill Group Scopie Prolingheuer Sophie Prolingheuer Sophie Prolingheuer Sophie Prolingheuer Sophie Prolingheuer Sophie Prolingheuer Sophie Prolingheuer South Eastern Electrical Pic Southendon-Sie Berouth Council Southwood Primary Southwood Primary Southwood Primary Spacetarial Ltd Spetaulariktic Day Nursery Redacted Redacted Redacted Skill Kypecialist Ambulance Service Ltd SKI Albans Surgery	Commercial Supplier	MY PLACE CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS MY PLACE BD CORPORATE CLEANING LTD MY PLACE BD EFIRST CARE & SUPPORT CARE & SUPPOR	MY PLACE CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT INTERVENTION SERVICES PUBLIC REALM WE FIX CATERING PUBLIC REALM WE FIX CATERING PUBLIC REALM BE FIRST CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES CHALM PUBLIC REALM SULTURE & RECERATION HIGH NEEDS CAPITAL OUTLAY DSG - EARLY YEARS SCHOOLS - FUNDING DSG - EARLY YEARS CAPITAL OUTLAY CAPITAL OUTLAY	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS CHILDREN IN CARE (CIC) CHILDREN IN CARE (CIC) CHILDREN IN CARE (CIC) INTERVENTION SERVICES HIGHWAYS & HRA GROUND MAINTENANCE CATERING - CENTRALLY CONTROLLED ITEMS HIGHWAYS & HRA GROUND MAINTENANCE BE FIRST CARE MANAGEMENT - CENTRAL COSTS BO GASCOIGNE ROAD HEATHLANDS DAY CENTRE PARK SPORTS GENERAL PARK SPO	COURT COSTS STAFF DEVELOPMENT AND TRAINING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL.) GROUNDS MAINTENANCE CLOTHES, UNIFORM AND LAUNDRY PROFESSIONAL SERVICES - GENERAL CONSULTANCY FEES LEGAL FEES LEGAL FEES LEGAL FEES ENERGY EFFICIENCY BUILDING ALTERATIONS AND MATERIALS SURVEYS BUILDING ALTERATIONS AND MATERIALS SURVEYS BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS SURVEYS BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS SURVEYS BUILDING ALTERATIONS AND MATERIALS CHOOLS - TRANSFER PAYMENT SCHOOLS - TRAN	£400.00 £1694.00 £1,870.00 £1870.00 £285.98 £2,690.00 £35,998.55 £274.80 £35,986.55 £274.80 £1000.00 £11,800.00	E0.00
23-May-18 09-May-18 29-May-18 29-May-18 29-May-18 30-May-18 30-May-18 30-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 14-May-18 12-May-18 23-May-18	Sky Blue Resources Ltd Sky Blue Resources Ltd Sky Blue Resources Ltd Sky Blue Resources Ltd Smart Hotels Ltd SMI Group SMI Group SMI Group SOG Limited Soxhie Prolingheuer Soxhie Prolingheuer Soxhie Prolingheuer Soxhie Prolingheuer Soxhie Berdingheuer Soxhie Bastern Electrical Plc Soxhie Bastern Selectrical Plc Soxhie Mortinghie Selectrical Plc Soxhie Bastern Selectrical Plc Soxhie Bas	Commercial Supplier Loral Sarvices Logal Sarvices Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Logal Authority Sarvices L	MY PLACE CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT COMMUNITY SOLUTIONS MY PLACE BD CORPORATE CLEANING LTD MY PLACE BE FIRST CARE & SUPPORT MY PLACE MY PL	MY PLACE CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT INTERVENTION SERVICES PUBLIC REALM WE FIX CATERING PUBLIC REALM WE FIX CATERING PUBLIC REALM BE FIRST CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES CHILDREN'S CARE & SUPPORT CHILDREN'S CARE DISABILITIES DISABILI	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS CHILDREN IN CARE (CIC) CHILDREN IN CARE (CIC) CHILDREN IN CARE (CIC) INTERVENTION SERVICES HIGHWAYS & HRA GROUND MAINTENANCE CATERING - CENTRALLY CONTROLLED ITEMS HIGHWAYS & HRA GROUND MAINTENANCE BE FIRST CARE MANAGEMENT - CENTRAL COSTS SO GASCOIGNE ROAD HEATHLANDS DAY CENTRAL PARK SPORTS GENERAL PARK SP	COURT COSTS STAFF DEVELOPMENT AND TRAINING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL.) GROUNDS MAINTENANCE CLOTHES, UNIFORM AND LAUINDRY PROFESSIONAL SERVICES - GENERAL CONSULTANCY FEES LEGAL FEES LEGAL FEES LEGAL FEES ENERCY EFFICIENCY BUILDING ALTERATIONS AND MATERIALS SURVEYS BUILDING ALTERATIONS AND MATERIALS GUIDAN AND MATERIALS GUIDAN AND MATERIALS GUIDAN AND MATERIALS SCHOOLS TRANSFER PAYMENT - OTHER PRIVATE CONTRACTORS PAYM	£400.00 £1,694.00 £1,694.00 £1,694.00 £1,870.00 £285.98 £2,690.00 £35,998.56 £279.36 £35.61 £274.80 £990.00 £1,000.00 £30.66 £500.00 £1,180.00 £1,	ED.00

23-May-18	St Edwards Church of England & Sixth Form College	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£2,306.00	£0.00
23-May-18 30-May-18	St Edwards Church of England & Sixth Form College St Edwards Church of England & Sixth Form College	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING	HIGH NEEDS TOP UPS - OB SCHOOLS BLOCK	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£532.00 £400.00	£0.00 £0.00
30-May-18 30-May-18	St George's Church of England & Sixth Form College St George's Church of England Foundation School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
30-May-18	St Peter & Paul's Catholic Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
23-May-18	St Peters Catholic Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,312.15	£0.00
24-May-18	St Peters Catholic Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£141,101.0	
24-May-18	St Peters Catholic Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£7,209.72	£0.00
24-May-18 03-May-18	St Peters Catholic Primary School Stace Construction and Property Consultants	Local Authority Services Commercial Supplier	DEDICATED SCHOOLS GRANT BE FIRST	HIGH NEEDS BE FIRST	PRIMARY SCHOOL - ARP PROVISION CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES	£9,000.00 £4,455.00	£0.00 £0.00
03-May-18	Stace Construction and Property Consultants	Commercial Supplier	BE FIRST	BE FIRST	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES	£2.295.00	£0.00
24-May-18	Stace Construction and Property Consultants	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,800.00	£0.00
30-May-18	Stace Construction and Property Consultants	Commercial Supplier	BE FIRST	BE FIRST	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES	£3,060.00	£0.00
01-May-18	Stanford le Hope Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£15,692.3	
01-May-18	Stanford le Hope Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£11,158.97	
01-May-18	Stanley Security Solutions	Commercial Supplier	MY PLACE HRA	MY PLACE HOUSING AND NEIGHBOURHOODS	SALES LEASING AND CONVEYANCING	SECURITY OF PREMISES	£3,244.62	£0.00
18-May-18 18-May-18	Stanley Security Solutions Stanley Security Solutions	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS HOUSING OPERATIONS	SECURITY OF PREMISES SECURITY OF PREMISES	£1,779.30 £2.508.75	£0.00 £0.00
18-May-18	Stanley Security Solutions	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	SECURITY OF PREMISES	£35.016.86	
22-May-18	Stanley Security Solutions	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	SECURITY OF PREMISES	£740.88	£0.00
22-May-18	Stanley Security Solutions	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	SECURITY OF PREMISES	£1,228.35	£0.00
08-May-18	Star Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£29,490.49	
08-May-18	Star Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£30,658.80	
09-May-18	Star Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£32,237.07	
09-May-18 24-May-18	Star Care Uk Ltd Star Care Uk Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£34,250.73 £34,614.55	
24-May-18	Star Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£32,892.38	
24-May-18	Star Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£34,007.42	
24-May-18	Star Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£34,929.49	£0.00
11-May-18	State Street Bank and Trust Company	Commercial Supplier	LAW, GOVERNANCE & HR	Pension Administration & Fees	PENSION FUND I&E	FUND MANAGERS ADVISORY FEES	£6,441.73	£0.00
11-May-18	State Street GS Performance Services Plc	Commercial Supplier	LAW, GOVERNANCE & HR	Pension Administration & Fees	PENSION FUND I&E	FUND MANAGERS ADVISORY FEES	£3,117.00	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£409.36	£0.00
03-May-18	Stephenson Harwood LLP	Commercial Supplier	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY CHILDREN'S CARE & SUPPORT	CORPORATE BS CARE MANAGEMENT - CENTRAL COSTS	CAPITAL OUTLAY COURT COSTS	£855.00 £250.00	0.02 0.03
18-May-18 14-May-18	Sternberg Reed Solicitors Steven Ashworth	Legal Services Legal Services	CARE & SUPPORT	DISABILITIES	CARE MANAGEMENT - CENTRAL COSTS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	LEGAL FEES	£250.00 £450.00	£0.00
24-May-18	Stewart Ross	Non Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	EVENTS	£480.08	£0.00
11-May-18	SThree Partnership LLP	Commercial Supplier	CORE	FINANCE	SERVICE TEAMS FINANCE	AGENCY STAFF	£1,320.00	£0.00
11-May-18	SThree Partnership LLP	Commercial Supplier	CORE	FINANCE	SERVICE TEAMS FINANCE	AGENCY STAFF	£1,320.00	£0.00
11-May-18	SThree Partnership LLP	Commercial Supplier	CORE	FINANCE	SERVICE TEAMS FINANCE	AGENCY STAFF	£1,650.00	£0.00
11-May-18	SThree Partnership LLP	Commercial Supplier	CORE	FINANCE	SERVICE TEAMS FINANCE CORPORATE BS	AGENCY STAFF	£1,650.00	£0.00
21-May-18 29-May-18	Stone Computers Ltd Storm Environment Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY PUBLIC REALM	WASTE SERVICES REFUSE COLLECTION - DOMESTIC	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£547.00 £13,423.05	£0.00
02-May-18	Sugarman Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£454.00	£0.00
02-May-18	Sugarman Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£454.00	£0.00
02-May-18	Sugarman Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£454.00	£0.00
02-May-18	Sugarman Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£340.50	£0.00
02-May-18	Sugarman Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£780.00	£0.00
02-May-18	Sugarman Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£730.00	£0.00
02-May-18 10-May-18	Sugarman Group Ltd Sugarman Group Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU) SEABROOK CAMPUS (ETS)	AGENCY STAFF AGENCY STAFF	£450.00 £340.50	£0.00 £0.00
29-May-18	Sugarman Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£975.00	£0.00
30-May-18	Sugarman Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£1,697.50	£0.00
30-May-18	Sugarman Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£5,229.50	£0.00
24-May-18	Summerdale Court Care Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00	£0.00
04-May-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£18,780.00	
18-May-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,264.28	£0.00
18-May-18 18-May-18	Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,264.28 £1,264.28	£0.00 £0.00
18-May-18	Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,264.28 £1.264.28	£0.00
18-May-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,264.28	£0.00
18-May-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,264.28	£0.00
18-May-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,264.28	£0.00
18-May-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,264.28	£0.00
24-May-18 22-May-18	Summit Lodge Ltd Sun Gro Home and Garden	Commercial Supplier Commercial Supplier	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	ADULT'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	MENTAL HEALTH SUPPORT COMMISSIONED NURSERIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING R & M MINOR WORKS	£17,394.29 £666.67	0.00£ 0.00£
30-May-18	Sun Gro Home and Garden	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	WILLIAM BELLAMY CHILDREN'S CENTRE	GROUNDS MAINTENANCE	£466.67	£0.00
23-May-18	Sunnyside Pre-School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,043.25	£0.00
23-May-18	Sunnyside Pre-School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,826.25	£0.00
04-May-18	Sunnyside Supported Living	Non Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,611.28	£0.00
24-May-18	Sunnyside Supported Living	Non Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,611.28	£0.00
04-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£541.52	£0.00
11-May-18 18-May-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£541.52 £541.52	£0.00 £0.00
25-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£541.52	£0.00
23-May-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£503.10	£0.00
30-May-18	Suttons Primary School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
30-May-18	Swan Retail Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RELISH@BLC	CATERING EQUIPMENT	£250.92	£0.00
09-May-18 01-May-18	Synapse Advanced Learning T.F.B. (Builders) Ltd	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE CORPORATE CAPITAL	EDUCATION, YOUTH & CHILDCARE CAPITAL OUTLAY	ADVISORY TEACHERS HRA BALANCE SHEET (BS)	PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY	£795.00 £262.118.2	£0.00 25 £0.00
01-May-18 01-May-18	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£262,118.2 £137.452.1	
01-May-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,965.01	£0.00
01-May-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,263.34	£0.00
	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,481.28	£0.00
	T E B (Builders) Ltd	Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£179,570.4	
09-May-18 09-May-18	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£35,864.9° £25,823.8°	
09-May-18	T E B (Builders) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£28,450.98	
16-May-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,529.55	£0.00
16-May-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,508.81	£0.00
16-May-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,934.04	£0.00
16-May-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,553.67	
16-May-18 16-May-18	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	VOIDS VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£14,315.33 £8.165.87	£0.00 £0.00
16-May-18	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£8,165.87 £16,697.86	
23-May-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,199.53	
23-May-18	T E B (Builders) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£277,966.6	
03-May-18	T&B Contractors Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£13,867.38	£0.00
10-May-18	TeacherActive Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SEABROOK CAMPUS (ETS)	AGENCY STAFF	£359.00	£0.00
10-May-18	TeacherActive Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SEABROOK CAMPUS (ETS)	AGENCY STAFF	£396.00	£0.00
10-May-18 10-May-18	TeacherActive Ltd TeacherActive Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	SEABROOK CAMPUS (ETS) SEABROOK CAMPUS (ETS)	AGENCY STAFF AGENCY STAFF	£396.00 £792.00	£0.00
10-May-18 10-May-18	TeacherActive Ltd TeacherActive Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	SEABROOK CAMPUS (ETS) SEABROOK CAMPUS (ETS)	AGENCY STAFF AGENCY STAFF	£792.00 £396.00	£0.00 £0.00
10-May-18	TeacherActive Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SEABROOK CAMPUS (ETS)	AGENCY STAFF	£396.00	£0.00
10-May-18	TeacherActive Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SEABROOK CAMPUS (ETS)	AGENCY STAFF	£396.00	£0.00
10-May-18	TeacherActive Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SEABROOK CAMPUS (ETS)	AGENCY STAFF	£396.00	£0.00
10-May-18	TeacherActive Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SEABROOK CAMPUS (ETS)	AGENCY STAFF	£396.00	£0.00
15-May-18	TeacherActive Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SEABROOK CAMPUS (ETS)	AGENCY STAFF	£396.00	£0.00

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30-May-18	TeacherActive Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SEABROOK CAMPUS (ETS)	AGENCY STAFF	£396.00	£0.00
30-May-18	TeacherActive Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SEABROOK CAMPUS (ETS)	AGENCY STAFF	£396.00	£0.00
02-May-18	Team Foundation	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,280.00	£0.00
29-May-18 08-May-18	Terence Barker Ltd Thames Partnership for Learning Ltd	Commercial Supplier Commercial Supplier	MY PLACE CORPORATE CAPITAL	PUBLIC REALM CAPITAL OUTLAY	FLEET MANAGEMENT TEAM CORPORATE BS	TRANSPORT FUEL CAPITAL OUTLAY	£621.95 £210.084.00	£0.00
08-May-18	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£125,000.00	
10-May-18	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£135,000.00	
23-May-18	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,000.00	£0.00
30-May-18	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£774,282.42	
01-May-18	Thames View Infants Academy	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY DOWRY & SEN TRAINING	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
02-May-18 23-May-18	Thames View Infants Academy Thames View Infants Academy	Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£44,033.55 £17.479.80	
30-May-18	The Aim Project	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	YOS - MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£392.62	£0.00
30-May-18	The Albany School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
10-May-18	The Ark Daycare Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£818.40	£0.00
23-May-18	The Ark Daycare Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,471.25	£0.00
24-May-18 24-May-18	The Association of Directors of Childrens Services Ltd The Avenues Trust	Commercial Supplier Commercial Supplier	SDI COMMISSIONING CARE & SUPPORT	CHILDREN'S COMMISSIONING DISABILITIES	DIVISIONAL DIRECTOR STRATEGIC COMM AND SAFEGUARDING LEARNING DISABILITIES SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,567.50 £4.689.16	£0.00 £0.00
02-May-18	The Award Scheme Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	SUPPORT SERVICES	CONSULTANCY FEES	£1,320.00	£0.00
02-May-18	The Award Scheme Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	MEMBERSHIP AND SUBSCRIPTIONS	£1,320.00	£0.00
24-May-18	The Beach House	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,985.60	£0.00
10-May-18	The Belsteads School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£18,326.00	
10-May-18	The Dance Network Association CIC The Dance Network Association CIC	Commercial Supplier	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY CHILDREN	PROFESSIONAL SERVICES - GENERAL	£4,231.75	£0.00
30-May-18 23-May-18	The Education Village Academy Trust	Commercial Supplier Local Authority Services	DEDICATED SCHOOLS GRANT	PUBLIC HEALTH HIGH NEEDS	HEALTHY CHILDREN HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£5,000.00 £5,547.47	£0.00 £0.00
23-May-18	The Education Village Academy Trust	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£4,279,48	£0.00
24-May-18	The Fountains Care Centre	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£9,080.08	£0.00
23-May-18	The Gables Surgery	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£616.76	£0.00
10-May-18	The Greenleaf Trust	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	YOS - MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,000.00	£0.00
18-May-18 11-May-18	The Greenleaf Trust The James Cambell Primary School	Commercial Supplier Local Authority Services	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	YOS - MANAGEMENT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£10,000.00 £285.00	£0.00 £0.00
23-May-18	The James Cambell Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,450.90	
24-May-18	The James Cambell Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£15,000.00	
30-May-18	The James Cambell Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
24-May-18	The Lodge (Tealk Services)	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00	£0.00
24-May-18 24-May-18	The Lodge The Mailer & Whitelaw Trust	Commercial Supplier Non Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,678.52 £2.782.10	£0.00
24-May-18 04-May-18	The Maintenance Supply Co Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANSING	STREET SWEEPING	£2,782.10 £2,131.20	£0.00
08-May-18	The Maintenance Supply Co Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANSING	PROFESSIONAL SERVICES - GENERAL	£1,111.00	£0.00
08-May-18	The Maintenance Supply Co Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANSING	PROFESSIONAL SERVICES - GENERAL	£860.00	£0.00
22-May-18	The Maintenance Supply Co Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANSING	STREET SWEEPING	£1,416.44	£0.00
23-May-18 23-May-18	The Oaks Centre Ltd The Oaks Centre Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£294.25 £11.175.45	£0.00
23-May-18 10-May-18	The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,175.45 £1,180.00	£0.00
10-May-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
10-May-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.00	£0.00
10-May-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.00	£0.00
22-May-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,645.00	£0.00
22-May-18 23-May-18	The Original Tree Surgeons Ltd The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,240.00 £600.00	£0.00 £0.00
23-May-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£445.00	£0.00
23-May-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.00	£0.00
23-May-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£445.00	£0.00
23-May-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£525.00	£0.00
30-May-18 16-May-18	The Original Tree Surgeons Ltd	Commercial Supplier	POLICY & PARTICIPATION BE FIRST	CULTURE & RECREATION BE FIRST	EASTBURY MANOR HOUSE BE FIRST	R & M MINOR WORKS CONSULTANCY FEES	£980.00 £3.750.00	£0.00 £0.00
16-May-18	The Oyster Partnership Ltd The Oyster Partnership Ltd	Commercial Supplier Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£2,187.50	£0.00
30-May-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£1.875.00	£0.00
30-May-18	The Palmer Catholic Academy	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
18-May-18	The Planning Inspectorate	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	HOUSING STRATEGY	LEGAL FEES	£3,883.62	£0.00
23-May-18	The Pre-school Club t/a O & M Partnership The Pre-school Club t/a O & M Partnership	Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,648.25 £11.891.59	£0.00
23-May-18 23-May-18	The Pre-school Club t/a O & M Partnership The Pre-school Club t/a O & M Partnership	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£11,891.59 £5,296.50	£0.00
23-May-18	The Pre-school Club t/a O & M Partnership	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,855.44	£0.00
30-May-18	The Royal Liberty School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
24-May-18	The Southend-on-Sea Darby & Joan Organisation Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,665.52	£0.00
09-May-18	The St Christopher School Academy Trust	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL		£0.00
30-May-18 24-May-18	The St Christopher School Academy Trust The Sydney Russell School T/A Partnership Learning Trust	Commercial Supplier		SCHOOLS - FUNDING			£4,408.95	£0.00
30-May-18			DEDICATED SCHOOLS GRANT		SCHOOLS BLOCK SECONDARY SCHOOL - ARR PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£994.00	
	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING	SCHOOLS BLOCK SECONDARY SCHOOL - ARP PROVISION SCHOOLS BLOCK			
10-May-18		Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£994.00 £12,255.00	£0.00
18-May-18	The Sydney Russell School T/A Partnership Learning Trust The Transformed You The Unthanks	Local Authority Services Local Authority Services Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT POLICY & PARTICIPATION	HIGH NEEDS SCHOOLS - FUNDING SCHOOLS - FUNDING CULTURE & RECREATION	SECONDARY SCHOOL - ARP PROVISION SCHOOLS BLOCK SCHOOLS BLOCK COMMUNITY EVENTS	PRIVATE CONTRACTORS PAYMENT - OTHER EVENTS	£994.00 £12,255.00 £3,200.00 £811.15 £360.00	£0.00 £0.00 £0.00 £0.00
18-May-18 09-May-18	The Sydney Russell School T/A Partnership Learning Trust The Transformed You The Unthanks Theori Housing Management Services Limited	Local Authority Services Local Authority Services Commercial Supplier Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT POLICY & PARTICIPATION COMMUNITY SOLUTIONS	HIGH NEEDS SCHOOLS - FUNDING SCHOOLS - FUNDING CULTURE & RECREATION INTERVENTION SERVICES	SECONDARY SCHOOL - ARP PROVISION SCHOOLS BLOCK SCHOOLS BLOCK COMMUNITY EVENTS INTERVENTION SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER EVENTS PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£994.00 £12,255.00 £3,200.00 £811.15 £360.00 £97,484.24	£0.00 £0.00 £0.00 £0.00 £0.00
18-May-18 09-May-18 09-May-18	The Sydney Russell School T/A Partnership Learning Trust The Transformed You The Unthanks Theori Housing Management Services Limited Theori Housing Management Services Limited	Local Authority Services Local Authority Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT POLICY & PARTICIPATION COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	HIGH NEEDS SCHOOLS - FUNDING SCHOOLS - FUNDING SCHOOLS - FUNDING CULTURE & RECREATION INTERVENTION SERVICES INTERVENTION SERVICES	SECONDARY SCHOOL - ARP PROVISION SCHOOLS BLOCK SCHOOLS BLOCK COMMUNITY EVENTS INTERVENTION SERVICES INTERVENTION SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER EVENTS PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£994.00 £12,255.00 £3,200.00 £811.15 £360.00 £97,484.24 £6,750.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00
18-May-18 09-May-18	The Sydney Russell School T/A Partnership Learning Trust The Transformed You The Unthanks Theori Housing Management Services Limited	Local Authority Services Local Authority Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT POLICY & PARTICIPATION COMMUNITY SOLUTIONS	HIGH NEEDS SCHOOLS - FUNDING SCHOOLS - FUNDING CULTURE & RECREATION INTERVENTION SERVICES	SECONDARY SCHOOL - ARP PROVISION SCHOOLS BLOCK SCHOOLS BLOCK COMMUNITY EVENTS INTERVENTION SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER EVENTS PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£994.00 £12,255.00 £3,200.00 £811.15 £360.00 £97,484.24	£0.00 £0.00 £0.00 £0.00 £0.00
18-May-18 09-May-18 09-May-18 30-May-18 01-May-18 23-May-18	The Sydney Russell School T/A Partnership Learning Trust The Transformed You The Unthanis Theori Housing Management Services Limited Theori Housing Management Services Limited This is Now Agency Thomas Annold Primary School Thomas Annold Primary School	Local Authority Services Local Authority Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT POLICY & PARTICIPATION COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS POLICY & PARTICIPATION DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING SCHOOLS - FUNDING CULTURE & RECREATION INTERVENTION SERVICES INTERVENTION SERVICES CULTURE & RECREATION HIGH NEEDS DSG - EARLY YEARS	SECONDARY SCHOOL - ARP PROVISION SCHOOLS BLOCK SCHOOLS BLOCK COMMUNITY EVENTS INTERVENTION SERVICES INTERVENTION SERVICES COMMUNITY EVENTS PRIMARY DOWNEY & SEN TRAINING NURSERY EVENTS	PRIVATE CONTRACTORS PAYMENT - OTHER EVENTS PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£994.00 £12,255.00 £3,200.00 £811.15 £360.00 £97,484.24 £6,750.00 £405.00 £2,712.00 £6,274.13	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
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17-May-18	Tpfl Project Co Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PFI EDUCATION	CONSULTANCY FEES	£356,067.56 £0.00
29-May-18	Tpfl Project Co Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PFI EDUCATION	CONSULTANCY FEES	£1,410.52 £0.00
29-May-18	Tpfl Project Co Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PFI EDUCATION	CONSULTANCY FEES	£1,410.52 £0.00
30-May-18	Tpfl Project Co Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE	PFI EDUCATION PAUSE	CONSULTANCY FEES	£356,067.56 £0.00
09-May-18 23-May-18	Tracey Boylan Redacted	Non Commercial Supplier Non Commercial Supplier	DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	ARTS AND LEISURE COSTS GENERAL CONTINGENCY	£440.00 £0.00 £521.63 £0.00
23-May-18	Tracey Pogmore (Buttercup Pre School)	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,912.19 £0.00
23-May-18	Tracey Pogmore (Buttercup Pre School)	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,268.98 £0.00
23-May-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£423.31 £0.00
10-May-18 10-May-18	Tradewind Recruitment Tradewind Recruitment	Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	SEABROOK CAMPUS (ETS) SEABROOK CAMPUS (ETS)	AGENCY STAFF AGENCY STAFF	£528.00 £0.00 £660.00 £0.00
10-May-18	Tradewind Recruitment	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SEABROOK CAMPUS (ETS)	AGENCY STAFF	£660.00 £0.00
15-May-18	Tradewind Recruitment	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SEABROOK CAMPUS (ETS)	AGENCY STAFF	£1,090.00 £0.00
30-May-18	Tradewind Recruitment	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£2,276.00 £0.00
04-May-18	Tradition (Uk) Ltd	Commercial Supplier	CORE	FINANCE	CORPORATE MANAGEMENT - FINANCE DIVISION	PROFESSIONAL SERVICES - GENERAL	£2,606.16 £0.00
04-May-18	Tradition (Uk) Ltd	Commercial Supplier	CORE	FINANCE	TREASURY AND PENSIONS	PROFESSIONAL SERVICES - GENERAL	£3,962.34 £0.00
23-May-18 23-May-18	Trailnet CIC Trailnet CIC	Commercial Supplier Commercial Supplier	SDI COMMISSIONING BE FIRST	PUBLIC HEALTH BE FIRST	HEALTHY ADULTS TFL REVENUE PROJECTS	CONSULTANCY FEES CONSULTANCY FEES	£1,440.00 £0.00 £1.440.00 £0.00
02-May-18	Transitional Care Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£21,000.00 £0.00
01-May-18	Travis Perkins Trading Co Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,000.00 £0.00
04-May-18	Travis Perkins Trading Co Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,000.00 £0.00
14-May-18	Travis Perkins Trading Co Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,000.00 £0.00
29-May-18 31-May-18	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£287,247.21 £0.00 £685.94 £0.00
31-May-18 31-May-18	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS RESPONSIVE REPAIRS	HIRE - EQUIPMENT FURNITURE AND MATERIALS HIRE - EQUIPMENT FURNITURE AND MATERIALS	£493.00 £0.00
01-May-18	Trenton Fire Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE - HGF	HEALTH AND SAFETY WORKS	£1.000.00 £0.00
03-May-18	Trenton Fire Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,115.00 £0.00
10-May-18	Trinity College London	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	EXAM FEES	£825.00 £0.00
10-May-18	Trinity College London	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	EXAM FEES	£620.00 £0.00
23-May-18	Trinity Playcentre Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£4,694.63 £0.00
23-May-18 30-May-18	Trinity Playcentre Ltd Trinity School Sevenoaks	Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS SCHOOLS - FUNDING	NURSERY EDUCATION SCHOOLS BLOCK	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£8,011.58 £0.00 £400.00 £0.00
10-May-18	Trinity School	Commercial Supplier Local Authority Services	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CLIENT TRANSPORT	£3.000.00 £0.00
24-May-18	Trinity School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - POST 16	SCHOOLS - TRANSFER PAYMENT	£56,427.00 £0.00
24-May-18	Trinity School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£31,666.65 £0.00
24-May-18	Trinity School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£57,208.33 £0.00
24-May-18	Trinity School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL SCHOOL FUNDING	SCHOOLS - TRANSFER PAYMENT	£500,215.00 £0.00
30-May-18	Trinity School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,600.00 £0.00
04-May-18	Tri-Star Packaging Supplies Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING EQUIPMENT	£277.83 £0.00
24-May-18 24-May-18	Tri-Star Packaging Supplies Ltd Tri-Star Packaging Supplies Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING EQUIPMENT CATERING EQUIPMENT	£420.44 £0.00 £284.85 £0.00
18-May-18	Trowers & Hamlins LLP	Legal Services	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES	£3,950.00 £0.00
03-May-18	Trueform Engineering Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,748.95 £0.00
03-May-18	Trueform Engineering Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£549.00 £0.00
03-May-18	Trueform Engineering Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£293.18 £0.00
18-May-18	T-Three Public Sector Consulting	Commercial Supplier	CORE	STRATEGIC LEADERSHIP	CHIEF EXECUTIVES OFFICE	AGENCY STAFF	£3,811.25 £0.00
22-May-18	TTS Group Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE DSG - FARLY YEARS	COMMISSIONED NURSERIES	R & M MINOR WORKS	£949.26 £0.00
23-May-18 30-May-18	Tubbies Day Nursery Tudor Tea and Coffee	Commercial Supplier	DEDICATED SCHOOLS GRANT CARE & SUPPORT		EXTENDED OFFER FOR TWO YEARS OLDS RELISH@BLC	GENERAL CONTINGENCY CATERING AND VENDING SUPPLIES	£1,177.00 £0.00 £729.45 £0.00
04-May-18	Tullett Prebon (Europe) Ltd	Commercial Supplier Commercial Supplier	CORE	ADULT'S CARE & SUPPORT FINANCE	TREASURY AND PENSIONS	PROFESSIONAL SERVICES - GENERAL	£2.932.20 £0.00
30-May-18	Turkish Cypriot Community Association	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£534.24 £0.00
31-May-18	Turkish Cypriot Community Association	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£299.70 £0.00
31-May-18	Turkish Cypriot Community Association	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£705.96 £0.00
11-May-18	TVRS Cares Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£784.00 £0.00
02-May-18	Twinkl Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SEABROOK CAMPUS (ETS)	PROFESSIONAL SERVICES - GENERAL	£583.30 £0.00
01-May-18	Two Angels Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£981.36 £0.00
24-May-18 23-May-18	Two Angels Ltd Uk Fostering Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	MENTAL HEALTH SUPPORT SPECIALIST AGENCY FOSTERING	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PRIVATE CONTRACTORS PAYMENT - OTHER	£6,869.52 £0.00 £2.880.08 £0.00
23-May-18	Uk Fostering Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,188.66 £0.00
03-May-18	UK Mail Limited	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£780.09 £0.00
10-May-18	UK Mail Limited	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£719.50 £0.00
15-May-18	UK Mail Limited	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£2,502.84 £0.00
24-May-18 24-May-18	UK Mail Limited Uk Power Networks (Operations) Ltd	Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	CORPORATE BUSINESS SUPPORT HIGHWAYS MAINTENANCE STREET LIGHTING	PRINTING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£593.59 £0.00 £1.704.00 £0.00
01-May-18	UKCT Support Services Ltd	Commercial Supplier Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PREVENT STRATEGY	CONSULTANCY FEES	£3,120.00 £0.00
22-May-18	Ultimate Vision Sports	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,920.00 £0.00
23-May-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£260.81 £0.00
10-May-18	United Living (South) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£121,731.60 £0.00
04-May-18	Upson Mowers Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	GROUNDS MAINTENANCE	£1,200.00 £0.00
04-May-18	Upson Mowers Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	GROUNDS MAINTENANCE	£4,770.00 £0.00
04-May-18 01-May-18	Upson Mowers Ltd Valence Primary School	Commercial Supplier Local Authority Services	MY PLACE DEDICATED SCHOOLS GRANT	PUBLIC REALM DSG - EARLY YEARS	HIGHWAYS & HRA GROUND MAINTENANCE SEND SUPPORT	GROUNDS MAINTENANCE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£521.50 £0.00 £1.845.00 £0.00
23-May-18	Valence Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£32,774.63 £0.00
24-May-18	Valence Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£34,507.70 £0.00
24-May-18	Valence Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£400,692.64 £0.00
24-May-18	Valence Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£13,503.33 £0.00
30-May-18	Valence Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00 £0.00
04-May-18 30-May-18	Valence Volunteers Valentines High School	Voluntary Organisation Non Commercial Supplier	POLICY & PARTICIPATION DEDICATED SCHOOLS GRANT	CULTURE & RECREATION SCHOOLS - FUNDING	ARCHIVIST SCHOOLS BLOCK	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£463.11 £0.00 £1.200.00 £0.00
16-May-18	Vandome Cycles Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,250.00 £0.00
16-May-18	Vandome Cycles Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£5,712.00 £0.00
16-May-18	Vandome Cycles Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,700.00 £0.00
16-May-18	Vandome Cycles Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,000.00 £0.00
16-May-18	Vandome Cycles Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£300.00 £0.00
16-May-18 17-May-18	Vandome Cycles Ltd Redacted	Commercial Supplier Non Commercial Supplier	CORPORATE CAPITAL SDI COMMISSIONING	CAPITAL OUTLAY ADULTS COMMISSIONING	CORPORATE BS ADULT SAFEGUARDING	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00 £0.00 £411.70 £0.00
17-May-18	Redacted	Non Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	ADULT SAFEGUARDING ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£813.50 £0.00
30-May-18	Redacted	Non Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,012.60 £0.00
17-May-18	VG SOCIAL CARE LTD	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,744.80 £0.00
10-May-18	Victim Support	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£59,226.25 £0.00
10-May-18	Victim Support	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£59,226.25 £0.00
23-May-18	Village Infants School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£24,000.00 £0.00
23-May-18 23-May-18	Village Infants School Village Infants School	Local Authority Services Local Authority Services	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY DSG - EARLY YEARS	CORPORATE BS NURSERY EDUCATION	CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,611.55 £0.00 £13,272.19 £0.00
23-May-18 24-May-18	Village Infants School Village Infants School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	NURSERY EDUCATION SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£13,272.19 £0.00 £5,340.23 £0.00
24-May-18	Village Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£107,287.01 £0.00
29-May-18	Village Infants School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£768.00 £0.00
09-May-18	Vircap Estates	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£12,226.20 £0.00
22-May-18	Virgin Media Business	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,705.76 £0.00
03-May-18	Vital Energi Utilities Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£112,537.69 £0.00
23-May-18	Redacted Vivid Recovering Ltd	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£394.12 £0.00
02-May-18 02-May-18	Vivid Resourcing Ltd Vivid Resourcing Ltd	Commercial Supplier Commercial Supplier	BE FIRST BE FIRST	BE FIRST BE FIRST	LAND DATA LAND DATA	AGENCY STAFF AGENCY STAFF	£990.66 £0.00 £313.50 £0.00
02-May-18 02-May-18	Vivid Resourcing Ltd Vivid Resourcing Ltd	Commercial Supplier Commercial Supplier	BE FIRST	BE FIRST	LAND DATA	AGENCY STAFF AGENCY STAFF	£313.50 £0.00 £1.222.46 £0.00
04-May-18	Vivid Resourcing Ltd	Commercial Supplier	BE FIRST	BE FIRST	LAND DATA	AGENCY STAFF	£990.66 £0.00
23-May-18	Vivid Resourcing Ltd	Commercial Supplier	BE FIRST	BE FIRST	LAND DATA	AGENCY STAFF	£2,327.50 £0.00
		0	BE FIRST	BE FIRST	LAND DATA	AGENCY STAFF	£1,349.00 £0.00
30-May-18	Vivid Resourcing Ltd	Commercial Supplier	DE FIRST	DETINOT			21,040.00 20.00

01-May-18	Voiceability Advocacy	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£329.00	£0.00
02-May-18	Voiceability Advocacy	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£485.80	£0.00
03-May-18 18-May-18	Volker Highways Ltd Volker Highways Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY MY PLACE	CORPORATE BS HIGHWAYS MAINTENANCE STREET LIGHTING	CAPITAL OUTLAY R & M MINOR WORKS	£466,107.6 £27.124.78	
29-May-18	Volker Highways Ltd	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE STREET LIGHTING	R & M MINOR WORKS	£34,948.63	
01-May-18	Wagstaffs Design Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,520.00	£0.00
21-May-18 21-May-18	Walker Crane Services Limited Walker Crane Services Limited	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	WASTE SERVICES REFUSE COLLECTION - DOMESTIC WASTE SERVICES REFUSE COLLECTION - DOMESTIC	VEHICLE REPAIRS AND MAINTENANCE VEHICLE REPAIRS AND MAINTENANCE	£1,963.45 £609.00	£0.00 £0.00
30-May-18	Wanstead High School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
24-May-18	Warren Comprehensive School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,750.00	£0.00
04-May-18	Warren Junior School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£339,261.8	
24-May-18 24-May-18	Warren Junior School Warren Junior School	Non Commercial Supplier Non Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£42,676.62 £169,630.9	
24-May-18	Warren Junior School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS REVENUE RESERVES	SDI - CHILDREN	SCHOOLS REVENUE RESERVES BALANCE	£449,640.2	
24-May-18	Warren Junior School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£16,065.00	
30-May-18 30-May-18	Warren Junior School Water Orton Primary School-WCC	Non Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00 £400.00	£0.00 £0.00
23-May-18	Wealden & Eastbourne Lifeline	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£929.47	£0.00
23-May-18	Wealden & Eastbourne Lifeline	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£608.74	£0.00
04-May-18	Well House Care Sussex Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESPITE CARE - PRIVATE CONTRACTORS PAYMENT	£1,788.60	00.02
24-May-18 16-May-18	Well Informed Ltd Wentworth Estates	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL SERVICES INTERVENTION SERVICES	UNIVERSAL CENTRAL INTERVENTION SERVICES	BOOKS, PUBLICATIONS AND RESOURCES PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,615.00 £2.857.14	£0.00 £0.00
16-May-18	Wentworth Estates	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£237,147.0	
15-May-18	Wesco UK	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£359.01	£0.00
21-May-18	Wesco UK	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,333.36 £400.00	£0.00 £0.00
30-May-18 23-May-18	West Lea School Westbury Day Nursery	Local Authority Services Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING DSG - EARLY YEARS	SCHOOLS BLOCK EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER GENERAL CONTINGENCY	£1.765.50	£0.00
23-May-18	Westbury Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,210.14	
24-May-18	Westcliff Lodge Care Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,767.60	£0.00
10-May-18 10-May-18	Westminster Drug Project Ltd Westminster Drug Project Ltd	Commercial Supplier Commercial Supplier	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT) PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,516.00 £18,514.50	
18-May-18	Westminster Drug Project Ltd Westminster Drug Project Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£28,780.92	
30-May-18	Westminster Drug Project Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£28,780.92	£0.00
03-May-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£359.29	£0.00
10-May-18 10-May-18	Westminster Homecare Limited Westminster Homecare Limited	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,461.13 £6,494.58	£0.00 £0.00
10-May-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,501.03	£0.00
10-May-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,655.99	£0.00
10-May-18 10-May-18	Westminster Homecare Limited Westminster Homecare Limited	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,759.84 £3,589.57	£0.00 £0.00
10-May-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,713.67	£0.00
10-May-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,835.14	£0.00
10-May-18 10-May-18	Westminster Homecare Limited Westminster Homecare Limited	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,610.47 £2,550.51	£0.00 £0.00
10-May-18	Westminster Homecare Limited Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,484.69	£0.00
14-May-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,194.63	£0.00
29-May-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,567.25	£0.00
29-May-18 29-May-18	Westminster Homecare Limited Westminster Homecare Limited	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,238.63 £3,487.05	£0.00 £0.00
29-May-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,710.37	£0.00
29-May-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,356.58	£0.00
29-May-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,512.07	£0.00 £0.00
29-May-18 29-May-18	Westminster Homecare Limited Westminster Homecare Limited	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,671.18 £6,523.54	£0.00
29-May-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,437.56	£0.00
29-May-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,647.34	£0.00
30-May-18 30-May-18	Westminster Homecare Limited Westminster Homecare Limited	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,839.09 £3.808.10	£0.00 £0.00
23-May-18	White Line Services International Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	GROUNDS MAINTENANCE	£2,525.00	£0.00
09-May-18	Whole Building Services	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£23,330.40	
09-May-18 09-May-18	Whole Building Services Whole Building Services	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£37,435.00 £630.00	£0.00 £0.00
16-May-18	Wilde Carter Clack Limited	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY MANAGEMENT AND CAPITAL DELIVERY	CONSULTANCY FEES	£450.00	£0.00
24-May-18	Wilkin Chapman LLP	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	PRIVATE CONTRACTORS PAYMENT - OTHER	£451.83	£0.00
24-May-18	Wilkin Chapman LLP	Commercial Supplier	MY PLACE CORE	MY PLACE	SALES LEASING AND CONVEYANCING CORPORATE FINANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£666.83	00.03
21-May-18 21-May-18	Wilks Head & Eve Chartered Surveyors Wilks Head & Eve Chartered Surveyors	Commercial Supplier Commercial Supplier	CORE	FINANCE FINANCE	CORPORATE FINANCE CORPORATE FINANCE	CONSULTANCY FEES CONSULTANCY FEES	£4,355.00 £1,500.00	£0.00 £0.00
21-May-18	Wilks Head & Eve Chartered Surveyors	Commercial Supplier	CORE	FINANCE	CORPORATE FINANCE	CONSULTANCY FEES	£9,141.60	£0.00
17-May-18	William Bellamy Primary School	Local Authority Services	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	WILLIAM BELLAMY CHILDREN'S CENTRE	ELECTRICITY	£6,680.05	£0.00
17-May-18 17-May-18	William Bellamy Primary School William Bellamy Primary School	Local Authority Services Local Authority Services	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL SERVICES UNIVERSAL SERVICES	WILLIAM BELLAMY CHILDREN'S CENTRE WILLIAM BELLAMY CHILDREN'S CENTRE	SOLID FUEL SOLID FUEL	£2,854.44 £758.48	£0.00 £0.00
17-May-18	William Bellamy Primary School	Local Authority Services	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	WILLIAM BELLAMY CHILDREN'S CENTRE	SOLID FUEL	£514.86	£0.00
23-May-18	William Bellamy Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£21,849.75	
24-May-18 24-May-18	William Bellamy Primary School William Bellamy Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£371,925.3 £39.190.08	
24-May-18 24-May-18	William Bellamy Primary School William Bellamy Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£22,000.00	
30-May-18	William Bellamy Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,600.00	£0.00
24-May-18	William Ford C of E School	Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£130,967.9	
24-May-18 30-May-18	William Ford C of E School William Ford C of E School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,513.54 £4,100.00	£0.00 £0.00
04-May-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£304.22	£0.00
04-May-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - BEAM	CATERING AND VENDING SUPPLIES	£649.16	£0.00
04-May-18 04-May-18	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - BECONTREE PRIMARY CATERING - CAMBELL	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£541.27 £797.52	£0.00 £0.00
04-May-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - EASTBURY INFANTS	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,222.16	£0.00
04-May-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES	£1,973.84	£0.00
04-May-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - FIVE ELMS	CATERING AND VENDING SUPPLIES	£451.89	£0.00
04-May-18 04-May-18	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - FURZE INFANTS CATERING - GASCOIGNE PRIMARY	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£532.70 £1,315.03	£0.00 £0.00
04-May-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - GASCOIGNE PRIMARY 2	CATERING AND VENDING SUPPLIES	£949.72	£0.00
04-May-18	William White Meats Ltd William White Meats Ltd	Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING	CATERING - GEORGE CAREY C OF ENGLAND PRIMARY	CATERING AND VENDING SUPPLIES	£1,185.09	£0.00 £0.00
04-May-18 04-May-18	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - GODWIN PRIMARY CATERING - GRAFTON	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£822.10 £1,189.14	£0.00
04-May-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - HENRY GREEN PRIMARY	CATERING AND VENDING SUPPLIES	£738.71	£0.00
04-May-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - JOHN PERRY PRIMARY	CATERING AND VENDING SUPPLIES	£934.05	£0.00
04-May-18 04-May-18	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - JO RICHARDSON SCHOOL KITCHEN CATERING - THE LEYS PRIMARY	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£921.58 £728.00	£0.00 £0.00
04-May-18 04-May-18	William White Meats Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - THE LETS PRIMARY CATERING - MANOR LONGBRIDGE	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,143.29	£0.00
04-May-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - MANOR INFANTS	CATERING AND VENDING SUPPLIES	£706.87	£0.00
04-May-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - MANOR JUNIORS	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£890.03	£0.00
04-May-18 04-May-18	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - MARKS GATE JUNIOR CATERING - MARSH GREEN PRIMARY	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£359.45 £289.60	£0.00 £0.00
04-May-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - NORTHBURY	CATERING AND VENDING SUPPLIES	£1,094.17	£0.00
04-May-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - DOROTHY BARLEY	CATERING AND VENDING SUPPLIES	£863.42	£0.00
04-May-18 04-May-18	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - PARSLOES PRIMARY CATERING - RICHARD ALIBON	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£544.51 £547.42	£0.00 £0.00
04-May-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING	CATERING - RIPPLE PRIMARY - WESTBURY SITE	CATERING AND VENDING SUPPLIES	£466.58	£0.00

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0-44by-18 Willam Yibin Mass Lid	04-May-18	William White Meats Ltd	Commercial Supplier		BD TOGETHER CATERING		CATERING AND VENDING SUPPLIES	£723.44	£0.00
Col-May 19 Willim White Meas Lid	04-May-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES	£561.25	£0.00
OA-May-19 Willam White Meals Lid	04-May-18	William White Meats Ltd	Commercial Supplier		BD TOGETHER CATERING	CATERING - ROBERT CLACK UPPER SITE	CATERING AND VENDING SUPPLIES	£370.04	£0.00
OA-Hay-19 Willam White Meats Lid	04-May-18	William White Meats Ltd	Commercial Supplier		BD TOGETHER CATERING	CATERING - RODING PRIMARY	CATERING AND VENDING SUPPLIES	£953.75	£0.00
QA-May-19 William White Mants Lid	04-May-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - RODING CANNINGTON ROAD PRIMARY	CATERING AND VENDING SUPPLIES	£1,041.78	£0.00
0-44kg-y 19 William White Measts Lid	04-May-18	William White Meats Ltd	Commercial Supplier		BD TOGETHER CATERING	CATERING - RUSH GREEN	CATERING AND VENDING SUPPLIES	£825.81	£0.00
O-M-May-19 William White Meats Lid	04-May-18	William White Meats Ltd	Commercial Supplier		BD TOGETHER CATERING		CATERING AND VENDING SUPPLIES	£469.37	£0.00
O-M-May-18 Willow White Meats Lid	04-May-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ST JOSEPH DAGENHAM	CATERING AND VENDING SUPPLIES	£585.31	£0.00
0-4May 18 William White Meats Lid	04-May-18	William White Meats Ltd	Commercial Supplier		BD TOGETHER CATERING	CATERING - ST PETERS PRIMARY	CATERING AND VENDING SUPPLIES	£782.73	£0.00
0-4May-18 William White Meals Ltd	04-May-18	William White Meats Ltd	Commercial Supplier			CATERING - ST VINCENTS	CATERING AND VENDING SUPPLIES	£336.21	£0.00
O-H-May-18 Villiam Wriths Meals Ltd	04-May-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - THAMES VIEW JUNIOR	CATERING AND VENDING SUPPLIES	£455.49	£0.00
O-H-May-18 William White Meats Lid	04-May-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - THOMAS ARNOLD PRIMARY	CATERING AND VENDING SUPPLIES	£451.87	£0.00
15-May-18 William White Meats Lid Commercial Supplier BD TOGETHER BD TOGETHER CATERING CATERING - MUNTERS HALL PRIMARY CATERING AND VENDING SUPPLIES 15-May-18 William White Meats Lid Commercial Supplier BD TOGETHER BD TOGETHER CATERING CATERING - MOTERAGE PRIMARY CATERING AND VENDING SUPPLIES 15-May-18 William White Meats Lid Commercial Supplier CARE & SUPPORT AD LITS CARE & SUPPORT PHYSICAL PHYSICA	04-May-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - WILLIAM BELLAMY INFANTS	CATERING AND VENDING SUPPLIES	£529.56	£0.00
15-May-18 William White Meats Lid Commercial Supplier BD TOGETHER BD TOGETHER BD TOGETHER CATERING SUPPORT CATERING CATERING CATERING SUPPORT CATERING CATERING SUPPORT CATERING CATERING CATERING SUPPORT CHILDREN CARE SUPPORT COMMANTENANCE CARE SUPPORT COMMANTENANCE CARE SUPPORT COMMANT MATCH CARE SUPPORT COMMANT MATCH LEALTH TEAM CARE SUPPORT COMMANT	04-May-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - WILLIAM BELLAMY JUNIOR	CATERING AND VENDING SUPPLIES	£735.56	£0.00
15-May-18 William White Meats Ltd	15-May-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - HUNTERS HALL PRIMARY	CATERING AND VENDING SUPPLIES	£445.66	£0.00
10May-18 Willows Care Home	15-May-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - MARKS GATE INFANTS	CATERING AND VENDING SUPPLIES	£379.19	£0.00
10May-18 Wilson Solicitors LLP Legal Services CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'	15-May-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - MONTEAGLE PRIMARY	CATERING AND VENDING SUPPLIES	£969.99	£0.00
24May-18 Wilson Solicitors LLP	10-May-18	Willows Care Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00	£0.00
24-May-18 Wilson Solicitors LLP Ligad Services CARE & SUPPORT CHILDREN'S CARE & SUPPORT DISABILITIES LARE NANGEMENT: CENTRAL COSTS 11-May-18 Wood Lane Elite Car's Ltd. Commercial Supplier CARE & SUPPORT DISABILITIES LEARNING DISABILITIES SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER 25-May-18 Wood Lane Elite Car's Ltd. Commercial Supplier CARE & SUPPORT DISABILITIES LEARNING DISABILITIES SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER 25-May-18 Wood Lane Elite Car's Ltd. Commercial Supplier CARE & SUPPORT DISABILITIES SUPPORT CIVIL EVENTS 25-May-18 Wood Lane Elite Car's Ltd. Commercial Supplier COMMUNITY SOLUTIONS INTERVENTION SERVICES PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) 10-May-18 Writtle College Commercial Supplier PLACE PUBLIC REALM HIGHWAYS & HRA GROUND MAINTENANCE GROUNDS MAINTENANCE 17-May-18 Yahire Ltd Commercial Supplier POLICY & PARTICIPATION CULTURE & RECREATION EARNING PRIVATE CONTRACTORS PAYMENT OF PRIVATE SECTOR LANDLORDS (PSL) 17-May-18 Yahire Ltd Commercial Supplier POLICY & PARTICIPATION CULTURE & RECREATION EARNING PRIVATE CONTRACTORS PAYMENT OF PRIVATE CONTRACTORS PAYMENT OF PRIVATE CONTRACTORS PAYMENT - OTHER 17-May-18 York Hotel Commercial Supplier CARE & SUPPORT CULTURE & RECREATION EARNING PRIVATE CONTRACTORS PAYMENT OF PR	10-May-18	Wilson Solicitors LLP	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,424.00	£0.00
1-1-May-18 Wood Lane Elite Car's Ltd. Commercial Supplier CARE & SUPPORT DISABILITIES LEARNING DISABILITIES SUPPORT PRIVATE CONTRACTORS PAYMENT - O'THER	23-May-18	Wilson Solicitors LLP	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,436.00	£0.00
23-May-18 Wood Jone Elte Car's Lid. Commercial Supplier POLICY & PARTICIPATION CULTURE & RECEATION CULTURE	24-May-18	Wilson Solicitors LLP	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£375.00	£0.00
23-May-18 Wood Own Commercial Supplier COMMUNITY SOLUTIONS INTERVENTION SERVICES INTERVENTION SERVICES PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL.) 01-May-18 Writtle College Commercial Supplier NY PLACE PUBLIC REALM HIGHWAYS & HEA GROUND MAINTENANCE GROUNDS MAINTENANCE 17-May-18 Varie Ltd College Commercial Supplier NY PLACE PUBLIC REALM HIGHWAYS & HEA GROUND MAINTENANCE GROUNDS MAINTENANCE 17-May-18 Varie Ltd Commercial Supplier POLICY & PARTICIPATION CULTURE & RECREATION EAST BURY MANOR HOUSE APRIL AND LEISURE COSTS 31-May-18 YeSSS Electrical Commercial Supplier CARE & SUPPORT HOUSING AND NEIGHBOURHOODS ELECTRICAL & GAS SECULATE TEQUIPMENT FOR SERVICE PROVISION 11-May-18 York Hotel Commercial Supplier CARE & SUPPORT ADULT'S CARE & SUPPORT COMMUNITY MENTAL HEALTH TEAM AGENCY STAFF 11-May-18 York Hotel Commercial Supplier CARE & SUPPORT ADULT'S CARE & SUPPORT COMMUNITY MENTAL HEALTH TEAM AGENCY STAFF 11-May-18 York Hotel Commercial Supplier CARE & SUPPORT ADULT'S CARE & SUPPORT COMMUNITY MENTAL HEALTH TEAM AGENCY STAFF 11-May-18 York Hotel Commercial Supplier CARE & SUPPORT ADULT'S CARE & SUPPORT COMMUNITY MENTAL HEALTH TEAM AGENCY STAFF 11-May-18 York Hotel Commercial Supplier CARE & SUPPORT ADULT'S CARE & SUPPORT COMMUNITY MENTAL HEALTH TEAM AGENCY STAFF 11-May-18 York Hotel Commercial Supplier CARE & SUPPORT ADULT'S CARE & SUPPORT COMMUNITY MENTAL HEALTH TEAM AGENCY STAFF 11-May-18 York Hotel Commercial Supplier CARE & SUPPORT ADULT'S CARE & SUPPORT COMMUNITY MENTAL HEALTH TEAM AGENCY STAFF 11-May-18 Zebodes's Lunch Box Ltd Commercial Supplier CARE & SUPPORT DULT'S CARE & SUPPORT COMMUNITY MENTAL HEALTH TEAM AGENCY STAFF 11-May-18 Zebodes's Lunch Box Ltd Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES ABERY NURSERY CATERING AND VENDING SUPPLIES 11-May-18 Zebodes's Lunch Box Ltd Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES ABERY NURSERY CATERING AND VENDING SUPPLIES 11-May-18 Zebodes's Lunch Box Ltd Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES ABERY NURSERY CATERING AND VE	01-May-18	Wood Lane Elite Car's Ltd.	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£576.00	£0.00
BAMBA-18 Woollens Estates Commercial Supplier COMMUNITY SOLUTIONS INTERVENTION SERVICES INTERVENTION SERVICES PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL.)	23-May-18	Wood Lane Elite Car's Ltd.	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£576.00	£0.00
01-May-18 Writte College Commercial Supplier MY PLACE PUBLIC REALM HIGHWAYS & HEA GROUND MAINTENANCE GROUNDS MAINTENANCE 17-May-18 Writte College Commercial Supplier POLICY & PARTICIPATION CULTURE & RECREATION EASTBURY MANDE HOUSE APTS AND LEISURE COSTS APTS APTS APTS AND LEISURE COSTS APTS APTS AND LEISUR COSTS APTS AND LEISUR	23-May-18	Wood Oven	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CIVIC EVENTS	EVENTS	£643.00	£0.00
01-May-18 Viritle College Commercial Supplier POLICY & PARTICIPATION CULTURE & RECREATION HIGHWAYS & HEA GROWND MAINTENANCE GROWND MAINTENANCE ARTS AND LEISURE COSTS 31-May-18 YESSE Electrical Commercial Supplier POLICY & PARTICIPATION CULTURE & RECREATION EBURY MANOR HOUSE ARTS AND LEISURE COSTS 31-May-18 York Hotel Commercial Supplier ARA HOUSING AND NEIGHBOURHOODS ELECTRICAL & GAS SPECIALIST EQUIPMENT FOR SERVICE PROVISION 401-May-18 York Hotel Commercial Supplier CARE & SUPPORT ADULTS CARE & SUPPORT COMMUNITY MENTAL HEALTH TEAM AGENCY STAFF 10-May-18 York Hotel Commercial Supplier CARE & SUPPORT ADULTS CARE & SUPPORT COMMUNITY MENTAL HEALTH TEAM AGENCY STAFF 10-May-18 York Hotel Commercial Supplier CARE & SUPPORT ADULTS CARE & SUPPORT COMMUNITY MENTAL HEALTH TEAM AGENCY STAFF 10-May-18 York Hotel Commercial Supplier CARE & SUPPORT ADULTS CARE & SUPPORT COMMUNITY MENTAL HEALTH TEAM AGENCY STAFF 10-May-18 York Hotel Commercial Supplier CARE & SUPPORT ADULTS CARE & SUPPORT COMMUNITY MENTAL HEALTH TEAM AGENCY STAFF 10-May-18 York Hotel Commercial Supplier CARE & SUPPORT ADULTS CARE & SUPPORT COMMUNITY MENTAL HEALTH TEAM AGENCY STAFF 10-May-18 York Hotel Commercial Supplier CARE & SUPPORT ADULTS CARE & SUPPORT COMMUNITY MENTAL HEALTH TEAM AGENCY STAFF 10-May-18 York Hotel Commercial Supplier CARE & SUPPORT ADULTS CARE & SUPPORT COMMUNITY MENTAL HEALTH TEAM AGENCY STAFF 10-May-18 Zebedee's Lunch Box Ltd Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES ABBEY NURSERY CATERING AND VENDING SUPPLIES 24-May-18 Zebedee's Lunch Box Ltd Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES ABBEY NURSERY CATERING AND VENDING SUPPLIES 24-May-18 Zelen Homes LLP Commercial Supplier COMMUNITY SOLUTIONS SUPPORT SERVICES HOUSEN FOR HOUSING DISABILITIES SUPPORT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT - OTHER	08-May-18	Woollens Estates	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£118,955.58	£0.00
17-May-18 Vahire LH Commercial Supplier POLGY & PARTICIPATION CULTURE & RECREATION EASTBURY MANOR HOUSE ARTS AND LEISURE COSTS 31-May-18 Vork Hotel Commercial Supplier CARE & SUPPORT ADULTS CARE & SUPPORT COMMUNITY METAL HEALTH TEAM AGENCY STAFF 11-May-18 Vork Hotel Commercial Supplier CARE & SUPPORT ADULTS CARE & SUPPORT COMMUNITY METAL HEALTH TEAM AGENCY STAFF 11-May-18 Vork Hotel Commercial Supplier CARE & SUPPORT ADULTS CARE & SUPPORT COMMUNITY METAL HEALTH TEAM AGENCY STAFF 11-May-18 Vork Hotel Commercial Supplier CARE & SUPPORT ADULTS CARE & SUPPORT COMMUNITY METAL HEALTH TEAM AGENCY STAFF 11-May-18 Vork Hotel Commercial Supplier CARE & SUPPORT ADULTS CARE & SUPPORT COMMUNITY METAL HEALTH TEAM AGENCY STAFF 11-May-18 Vork Hotel Commercial Supplier CARE & SUPPORT ADULTS CARE & SUPPORT COMMUNITY METAL HEALTH TEAM AGENCY STAFF 11-May-18 Zebodes's Lunch BOX Ltd Commercial Supplier CARE & SUPPORT ADULTS CARE & SUPPORT COMMUNITY METAL HEALTH TEAM AGENCY STAFF 11-May-18 Zebodes's Lunch BOX Ltd Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES ABBEY NURSERY CATERING AND VENDING SUPPLIES 12-May-18 Zebodes's Lunch BOX Ltd Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES ABBEY NURSERY CATERING AND VENDING SUPPLIES 12-May-18 Zebodes's Lunch BOX Ltd Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES ABBEY NURSERY ABBET SUPPORT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT OF SAMPLE TO SAMPLE SERVICES HOUSE - RENT DEPOSITS PRIVATE CONTRACTORS PAYMENT OF THE CARE AS UPPORT SERVICES HOUSE - RENT DEPOSITS PRIVATE CONTRACTORS PAYMENT OF THE CARE AS UPPORT SERVICES HOUSE - RENT DEPOSITS PRIVATE CONTRACTORS PAYMENT OF THE CARE AS UPPORT SERVICES HOUSE - RENT DEPOSITS PRIVATE CONTRACTORS PAYMENT OF THE CARE AS UPPORT SERVICES HOUSE - RENT DEPOSITS PRIVATE CONTRACTORS PAYMENT OF THE CARE AS UPPORT SERVICES HOUSE - RENT DEPOSITS PRIVATE CONTRACTORS PAYMENT OF THE CARE AS UPPORT SERVICES HOUSE - RENT DEPOSITS PRIVATE CONTRACTORS PAYMENT OF THE CARE AS UPPORT SERVICES PAYMENT OF THE CARE AS UPPORT	01-May-18	Writtle College	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	GROUNDS MAINTENANCE	£700.00	£0.00
31-May-18 YESS Electrical Commercial Supplier CARE & SUPPORT ADULTS CARE & SUPPORT COMMUNITY MENTAL HEALTH TEAM AGENCY STAFF 01-May-18 York Hotel Commercial Supplier CARE & SUPPORT ADULTS CARE & SUPPORT COMMUNITY MENTAL HEALTH TEAM AGENCY STAFF 01-May-18 York Hotel Commercial Supplier CARE & SUPPORT ADULTS CARE & SUPPORT COMMUNITY MENTAL HEALTH TEAM AGENCY STAFF 01-May-18 York Hotel Commercial Supplier CARE & SUPPORT ADULTS CARE & SUPPORT COMMUNITY MENTAL HEALTH TEAM AGENCY STAFF 10-May-18 York Hotel Commercial Supplier CARE & SUPPORT ADULTS CARE & SUPPORT COMMUNITY MENTAL HEALTH TEAM AGENCY STAFF 10-May-18 York Hotel Commercial Supplier CARE & SUPPORT ADULTS CARE & SUPPORT COMMUNITY MENTAL HEALTH TEAM AGENCY STAFF 10-May-18 Zebades's Lunch Box Ltd Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES ABBEY NURSERY CATERING AND VENDING SUPPLIES 17-May-18 Zebodes's Lunch Box Ltd Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES ABBEY NURSERY CATERING AND VENDING SUPPLIES 17-May-18 Zebodes's Lunch Box Ltd Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES ABBEY NURSERY CATERING AND VENDING SUPPLIES 17-May-18 Zebodes's Lunch Box Ltd Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES ABBEY NURSERY CATERING AND VENDING SUPPLIES 17-May-18 Zebodes's Lunch Box Ltd Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES ABBEY NURSERY CATERING AND VENDING SUPPLIES 17-May-18 Zebodes's Lunch Box Ltd Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES ABBEY NURSERY CATERING AND VENDING SUPPLIES CAME SUPPORT RESIDENTIAL PLACEMENTS. PRIVATE CONTRACTORS PAYMENT OTHER	01-May-18	Writtle College	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	GROUNDS MAINTENANCE	£500.00	£0.00
01-May-18 York Hotel Commercial Supplier CARE & SUPPORT ADULTS CARE & SUPPORT COMMUNITY METAL HEALTH TEAM AGENCY STAFF 01-May-18 York Hotel Commercial Supplier CARE & SUPPORT ADULTS CARE & SUPPORT COMMUNITY METAL HEALTH TEAM AGENCY STAFF 01-May-18 York Hotel Commercial Supplier CARE & SUPPORT ADULTS CARE & SUPPORT COMMUNITY METAL HEALTH TEAM AGENCY STAFF 10-May-18 York Hotel Commercial Supplier CARE & SUPPORT ADULTS CARE & SUPPORT COMMUNITY METAL HEALTH TEAM AGENCY STAFF 10-May-18 York Hotel Commercial Supplier CARE & SUPPORT ADULTS CARE & SUPPORT COMMUNITY METAL HEALTH TEAM AGENCY STAFF 10-May-18 Zebodes's Lunch Box Ltd Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES ABBEY NURSERY CATERING AND VENDING SUPPLIES 17-May-18 Zebodes's Lunch Box Ltd Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES ABBEY NURSERY CATERING AND VENDING SUPPLIES 17-May-18 Zebodes's Lunch Box Ltd Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES ABBEY NURSERY CATERING AND VENDING SUPPLIES 17-May-18 Zebodes's Lunch Box Ltd Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES ABBEY NURSERY CATERING AND VENDING SUPPLIES 17-May-18 Zebodes's Lunch Box Ltd Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES ABBEY NURSERY CATERING AND VENDING SUPPLIES 17-May-18 Zebodes's Lunch Box Ltd Commercial Supplier COMMUNITY SOLUTIONS SUPPORT SERVICES HEARDY SUPPORT SERVICES PAYMENT OFTER CONTRACTORS P	17-May-18	Yahire Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	ARTS AND LEISURE COSTS	£301.16	£0.00
01-May-18 York Hotel Commercial Supplier CARE & SUPPORT ADULT'S CARE & SUPPORT COMMUNITY MENTAL HEALTH TEAM AGENCY STAFF 01-May-18 York Hotel Commercial Supplier CARE & SUPPORT ADULT'S CARE & SUPPORT COMMUNITY MENTAL HEALTH TEAM AGENCY STAFF 10-May-18 York Hotel Commercial Supplier CARE & SUPPORT ADULT'S CARE & SUPPORT COMMUNITY MENTAL HEALTH TEAM AGENCY STAFF 10-May-18 York Hotel Commercial Supplier CARE & SUPPORT ADULT'S CARE & SUPPORT COMMUNITY MENTAL HEALTH TEAM AGENCY STAFF 10-May-18 Zehodee's Lunch Box Ltd Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES ABBEY NURSERY CATERING AND VENDING SUPPLIES 17-May-18 Zehodee's Lunch Box Ltd Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES ABBEY NURSERY CATERING AND VENDING SUPPLIES 17-May-18 Zehodee's Lunch Box Ltd Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES ABBEY NURSERY CATERING AND VENDING SUPPLIES 17-May-18 Zeho Three Care Homes LLP Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES ABBEY NURSERY RESIDENTIAL PLACEMENTS. PRIVATE CONTRACTORS PAYMENT OS-May-18 Zeha Homes Commercial Supplier COMMUNITY SOLUTIONS UNPORT SERVICES HOUSING ADVICE SERVICE - RENT DEPOSITS PRIVATE CONTRACTORS PAYMENT - OTHER	31-May-18	YESSS Electrical	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£799.00	£0.00
01-May-18 York Hotel Commercial Supplier CARE & SUPPORT ADULTS CARE & SUPPORT COMMUNITY MENTAL HEALTH TEAM AGENCY STAFF 10-May-18 York Hotel Commercial Supplier CARE & SUPPORT ADULTS CARE & SUPPORT COMMUNITY MENTAL HEALTH TEAM AGENCY STAFF 10-May-18 York Hotel Commercial Supplier CARE & SUPPORT ADULTS CARE & SUPPORT COMMUNITY MENTAL HEALTH TEAM AGENCY STAFF 10-May-18 Zebodae's Lunch Box Ltd Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES ABEY NURSERY CATERING AND VENDING SUPPLIES 17-May-18 Zebodae's Lunch Box Ltd Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES ABEY NURSERY CATERING AND VENDING SUPPLIES 17-May-18 Zebodae's Lunch Box Ltd Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES ABEY NURSERY CATERING AND VENDING SUPPLIES 18-May-18 Zebodae's Lunch Box Ltd Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES ABEY NURSERY CATERING AND VENDING SUPPLIES 18-May-18 Zebodae's Lunch Box Ltd Commercial Supplier COMMUNITY SOLUTIONS SUPPORT SERVICES HOUSE FERNING FERNING FOR SPATIMENT O'THER CONTRACTORS PAYMENT O'THER	01-May-18	York Hotel	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£518.00	£0.00
10-May-18 York Hotel Commercial Supplier CARE & SUPPORT ADULTS CARE & SUPPORT COMMUNITY MENTAL HEALTH TEAM AGENCY STAFF 10-May-18 York Hotel Commercial Supplier CARE & SUPPORT ADULTS CARE & SUPPORT COMMUNITY MENTAL HEALTH TEAM AGENCY STAFF 10-May-18 Zebodee's Lunch Box Ltd Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES ABBETY NURSERY CATERING AND VENDING SUPPLIES 17-May-18 Zebodee's Lunch Box Ltd Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES ABBETY NURSERY CATERING AND VENDING SUPPLIES 17-May-18 Zebodee's Lunch Box Ltd Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES ABBETY NURSERY 17-May-18 Zebodee's Lunch Box Ltd Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES ABBETY NURSERY 18-May-18 Zebodee's Lunch Box Ltd Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES ABBETY NURSERY 19-May-18 Zebodee's Lunch Box Ltd Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES ABBETY NURSERY 19-May-18 Zebodee's Lunch Box Ltd Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES ABBETY NURSERY 19-May-18 Zebodee's Lunch Box Ltd Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES ABBETY NURSERY 19-May-18 Zebodee's Lunch Box Ltd Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES ABBETY NURSERY 19-May-18 Zebodee's Lunch Box Ltd Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES ABBETY NURSERY 19-May-18 Zebodee's Lunch Box Ltd Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES ABBETY NURSERY 19-May-18 Zebodee's Lunch Box Ltd Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES ABBETY NURSERY 19-May-18 Zebodee's Lunch Box Ltd Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES ABBETY NURSERY 19-May-18 Zebodee's Lunch Box Ltd Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES ABBETY NURSERY 19-May-18 Zebodee's Lunch Box Ltd Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES ABBETY NURSERY 19-May-18 Zebodee's Lunch Box Ltd Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES ABBETY NURSERY	01-May-18	York Hotel	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£420.00	£0.00
10.14ai-18 York Hotel Commercial Supolier CARE & SUPPORT ADULTS CARE & SUPPORT COMMUNITY MENTAL HEALTH TEAM AGENCY STAFF 10.44ai-18 Zebedee's Lunch Box Ltd Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES ABBEY NURSERY CATERING AND VENDING SUPPLIES 17.4ai-18 Zebedee's Lunch Box Ltd Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES ABBEY NURSERY CATERING AND VENDING SUPPLIES 24.4ai-18 Zero Three Care Homes LLP Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES LEARNING DISABILITIES SUPPORT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT 3.4ai-19 Zela Homes Commercial Supplier COMMUNITY SOLUTIONS SUPPORT SERVICES HOUSING ADVICE SERVICE - RENT DEPOSITS PRIVATE CONTRACTORS PAYMENT - OTHER	01-May-18	York Hotel	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£420.00	£0.00
04-May-18 Zebadee's Lunch Box Ltd Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES ABBEY NURSERY CATERING AND VENDING SUPPLIES 17-May-18 Zebadee's Lunch Box Ltd Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES ABBEY NURSERY CATERING AND VENDING SUPPLIES 24-May-18 Zero Three Care Homes LLP Commercial Supplier CARE & SUPPORT DISABILITIES 18-May-18 Zeta Homes Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES ABBEY NURSERY CATERING AND VENDING SUPPLIES 18-May-18 Zeta Homes Care Homes LLP Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES LEARNING DISABILITIES SUPPORT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT 3-May-18 Zeta Homes Care Homes LLP COMMUNITY SOLUTIONS UNIVERSAL SERVICES HOUSING ADVICE SERVICE - RENT DEPOSITS PRIVATE CONTRACTORS PAYMENT - OTHER	10-May-18	York Hotel	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£518.00	£0.00
17-May-18 Zebede's Lunch Box Ltd Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES ABEY NURSERY CATERING AND VENDING SUPPLIES 24-May-18 Zero Three Care Homes LLP Commercial Supplier CARE & SUPPORT DISABILITIES LEBEN LTG. ARE A SUPPORT SERVICES HOUSING ADVICE SERVICE - RENT DEPOSITS PRIVATE CONTRACTORS PAYMENT 03-May-18 Zero Three Care Homes LLP Commercial Supplier COMMUNITY SOLUTIONS SUPPORT SERVICES HOUSING ADVICE SERVICE - RENT DEPOSITS PRIVATE CONTRACTORS PAYMENT 03-May-18 Zero Three Care Homes LLP Commercial Supplier COMMUNITY SOLUTIONS SUPPORT SERVICES HOUSING ADVICE SERVICE - RENT DEPOSITS PRIVATE CONTRACTORS PAYMENT	10-May-18	York Hotel	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£420.00	£0.00
24-May-18 Zero Three Care Homes LLP Commercial Supplier CARE & SUPPORT DISABILITIES LEARNING DISABILITIES SUPPORT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT O3-May-18 Zeta Homes Commercial Supplier COMMUNITY SOLUTIONS SUPPORT SERVICES HOUSING ADVICE SERVICE - RENT DEPOSITS PRIVATE CONTRACTORS PAYMENT - OTHER	04-May-18	Zebedee's Lunch Box Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ABBEY NURSERY	CATERING AND VENDING SUPPLIES	£929.20	£0.00
03-May-18 Zeta Homes Commercial Supplier COMMUNITY SOLUTIONS SUPPORT SERVICES HOUSING ADVICE SERVICE - RENT DEPOSITS PRIVATE CONTRACTORS PAYMENT - OTHER	17-May-18	Zebedee's Lunch Box Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ABBEY NURSERY	CATERING AND VENDING SUPPLIES	£778.96	£0.00
	24-May-18	Zero Three Care Homes LLP	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,483.28	£0.00
	03-May-18	Zeta Homes	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,900.00	£0.00
	23-May-18	Redacted		DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£260.81	£0.00