

LBDD Payments Greater than £250.00 for Publishing

Payment Date	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	1st Staff Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£625.00	£0.00
18-May-18	1st Staff Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£625.00	£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	1st Steps Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,153.88	£0.00
25-May-18	31ten Consulting Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£8,380.00	£0.00
03-May-18	A & E Asbestos Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HR BALANCE SHEET (BS)	CAPITAL OUTLAY	£5,897.00	£0.00
30-May-18	A G Butler & Son Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	BUSINESS SERVICE UNIT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,788.75	£0.00
23-May-18	A Pamphilon & Sons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£2,454.90	£0.00
24-May-18	A W Matthews	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CIVIC EVENTS	EVENTS	£2,120.00	£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	Aardvark Art Services Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,800.00	£0.00
01-May-18	Abacus Shutters Ltd	Commercial Supplier	MY PLACE	MY PLACE	PONDFIELD DEPOT	SECURITY OF PREMISES	£900.00	£0.00
03-May-18	Abacus Shutters Ltd	Commercial Supplier	MY PLACE	MY PLACE	PONDFIELD DEPOT	SECURITY OF PREMISES	£900.00	£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	Abbev Care Home	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE WITH MEMORY AND COGNITION	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,378.96	£0.00
03-May-18	Abbev Lifecare Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£576.00	£0.00
03-May-18	Abbev Lifecare Ltd	Commercial Supplier	MY PLACE	MY PLACE	CIVIC CENTRE OFFICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£539.80	£0.00
10-May-18	Abbev Lifecare Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£998.43	£0.00
24-May-18	Abbev Lifecare Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£466.32	£0.00
24-May-18	Abbev Lifecare Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£448.00	£0.00
24-May-18	Abbev Lifecare Ltd	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,359.80	£0.00
04-May-18	Abeyfield East London	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,601.53	£0.00
24-May-18	Abeyfield East London	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£40,795.75	£0.00
30-May-18	Abbs Cross School and Arts College	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
23-May-18	Abc Pre-School	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£4,433.81	£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	Access & Lock Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£281.25	£0.00
04-May-18	Access & Lock Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY OF PREMISES	£4,539.60	£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	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,568.00	£0.00
17-May-18	Access & Lock Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£392.04	£0.00
17-May-18	Access & Lock Ltd	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£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	Accesscare Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,410.00	£0.00
01-May-18	Ace Welding & Powder Coating Services	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£349.96	£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	£385.00	£0.00
15-May-18	Ace Welding & Powder Coating Services	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£21,500.00	£0.00
18-May-18	Ace Welding & Powder Coating Services	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£555.00	£0.00
18-May-18	Ace Welding & Powder Coating Services	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£385.00	£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	Acorn Landscape & Fencing	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£26,792.00	£0.00
17-May-18	Actz Entertainment Agency Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	EAST STREET MARKET PARTNERSHIP	STATIONERY	£565.00	£0.00
02-May-18	Adecco UK Ltd	Commercial Supplier	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£307,830.46	£0.00
04-May-18	Adecco UK Ltd	Commercial Supplier	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£365,107.41	£0.00
07-May-18	Adecco UK Ltd	Commercial Supplier	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£2,718.60	£0.00
21-May-18	Adecco UK Ltd	Commercial Supplier	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£253,813.84	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£319.96	£0.00
08-May-18	Adelle 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	Adelle Foods Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£332.00	£0.00
10-May-18	Adelle Foods Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£396.50	£0.00
23-May-18	Adelle Foods Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£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	DISABILITIES	EQUIPMENT & MINOR ADAPTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£235.80	£0.00
23-May-18	Advanced Building And Maintenance Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	EQUIPMENT & MINOR ADAPTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£417.60	£0.00
23-May-18	Advanced Building And Maintenance Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	EQUIPMENT & MINOR ADAPTIONS	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	ADULTS CARE & SUPPORT	BETTER CARE FUND - CENTRALLY HELD ITEMS	LEGAL FEES	£352.80	£0.00
10-May-18	Aestima Ltd	Legal Services	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	LEGAL FEES	£301.50	£0.00
03-May-18	Agilisys	Commercial Supplier	CORE	ELEVATE CLIENT TEAM	CLIENT TEAM	CONSULTANCY FEES	£487,000.00	£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	Aid Training & Operations Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	CHILDREN'S CARE & SUPPORT	FOSTERING TEAM AND TRAINING	CHILDREN'S CARE & SUPPORT	£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	£450.00	£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	Ajs Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£515.08	£0.00
01-May-18	Ajs Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£825.00	£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	Ajs Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£257.05	£0.00
03-May-18	Ajs Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£309.88	£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	Ajs Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	HEALTH AND SAFETY WORKS	£4,511.05	£0.00
10-May-18	Ajs Ltd	Commercial Supplier	MY PLACE	MY PLACE	ROYCRAFT HOUSE	BUILDING ALTERATIONS AND MATERIALS	£1,199.23	£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	Ajs Ltd	Commercial Supplier	MY PLACE	MY PLACE	CIVIC CENTRE OFFICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,843.20	£0.00
17-May-18	Ajs Ltd	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£761.64	£0.00
17-May-18	Ajs Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£2,717.28	£0.00
17-May-18	Ajs Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES RECHARGEABLE	EDUCATION, YOUTH & CHILDCARE	£336.32	£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	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,353.15	£0.00
17-May-18	Ajs Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£945.35	£0.00
17-May-18	Ajs Ltd	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£540.00	£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	Ajs Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	ELECTIONS	BUILDING ALTERATIONS AND MATERIALS	£300.00	£0.00
24-May-18	Ajs Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GASCOIGNE CHILDREN'S CENTRE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£320.96	£0.00
24-May-18	Ajs Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	COMMISSIONED NURSERIES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£506.82	£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	Commercial Supplier	CENTRAL	SPARE	DIGITAL MEDIA TRAINING SUITE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£527.68	£0.00
24-May-18	Ajs Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£397.12	£0.00
30-May-18	Ajs Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£1,736.72	£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	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£1,149.20	£0.00
30-May-18	Ajs Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£1,506.53	£0.00
30-May-18	Ajs Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£1,338.18	£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	Ajs Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£1,579.85	£0.00
30-May-18	Ajs Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£1,407.87	£0.00
30-May-18	Ajs Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£4,986.28	£0.00
23-May-18	Alamiyah Pre-school	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,040.48	£0.00
30-May-18	Aldbrough 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	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,555,570.08	£0.00
24-May-18	Alexandra Plc	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	Alexandra Plc	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	CLOTHES, UNIFORM AND LAUNDRY	£310.75	£0.00
24-May-18	Alexandra Plc	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	CLOTHES, UNIFORM AND LAUNDRY	£671.44	£0.00
24-May-18	Alexandra Plc	Commercial Supplier	BD CORPORATE CLEANING LTD	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	£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	£23,164.75	£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	£88,401.26	£0.00
24-May-18	All Saints Catholic School and Technology College	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	ADDITIONAL SCHOOL PLACES	SCHOOLS - TRANSFER PAYMENT	£13,682.31	£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	£3,000.00	£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	Allen Ford (UK) Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£1,904.48	£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	£5,172.40	£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	£2,936.65	£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	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,233.00	£0.00
03-May-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,552.00	£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	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	£2,985.65	£0.00
03-May-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,011.50	£0.00
03-May-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,442.55	£0.00
03-May-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,871.00	£0.00
04-May-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	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	£0.00
09-May-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£12,825.00	£0.00
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	Allen Lane Ltd	Commercial Supplier	CORE	FINANCE	SERVICE TEAMS FINANCE	CONSULTANCY FEES	£2,666.55	£0.00
10-May-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,011.50	£0.00
10-May-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	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	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,455.53	£0.00
29-May-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£9,642.78	£0.00
29-May-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	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	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,678.55	£0.00
31-May-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,672.50	£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	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£800.00	£0.00
10-May-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£300.00	£0.00
10-May-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.06	£0.00
10-May-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£550.18	£0.00
10-May-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£0.00
10-May-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.06	£0.00
10-May-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£700.00	£0.00
10-May-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£282.50	£0.00
10-May-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.32	£0.00
10-May-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.46	£0.00
10-May-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS 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	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.32	£0.00
24-May-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.50	£0.00
24-May-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.32	£0.00
24-May-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.46	£0.00
24-May-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS 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	ADULTS 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	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£328.19	£0.00
24-May-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£515.82	£0.00
24-May-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,125.00	£0.00
01-May-18	Alpha Fire Alarms Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£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	£300.00	£0.00
24-May-18	Alton House	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,641.44	£0.00
01-May-18	Am Air Conditioning (UK) Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEALTHLANDS DAY CENTRE	PROFESSIONAL SERVICES - GENERAL	£867.00	£0.00
04-May-18	Amina Ahmed	Legal Services	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	LEGAL FEES	£665.00	£0.00
14-May-18	Andrew Lane	Legal Services	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE - HGF	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	£762.44	£0.00
11-May-18	Anymite Care 2020	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,336.28	£0.00
02-May-18	Anymite Care 2020	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£16,739.79	£0.00
18-May-18	Anymite Care 2020	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£17,896.99	£0.00
11-May-18	Aon Hewitt Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	Pension Administration & Fees	PENSION FUND I&E	PROFESSIONAL SERVICES - GENERAL	£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	£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	Apollonia Property Services Ltd T/a Exodus Housing	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	PRIVATE CONTRACTORS PAYMENT - OTHER	£392.00	£0.00
22-May-18	Appello	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	R & M MINOR WORKS	-£919.35	£0.00

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	Appello	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£7,793.11	£0.00
22-May-18	APSE	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	STRATEGY TEAM	MEMBERSHIP AND SUBSCRIPTIONS	£3,796.00	£0.00
08-May-18	AGA 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	Arcadis Consulting Ltd (UK)	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£3,822.00	£0.00
17-May-18	Arg Europe Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,803.00	£0.00
29-May-18	Arg Europe Ltd	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	CYCLIC PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,694.80	£0.00
02-May-18	Armour Environmental Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,851.73	£0.00
10-May-18	Armour Environmental Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£2,530.00	£0.00
10-May-18	Armour Environmental Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£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	Armour Environmental Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,287.84	£0.00
10-May-18	Armour Environmental Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£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	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£861.06	£0.00
10-May-18	Armour Environmental Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£813.56	£0.00
10-May-18	Armour Environmental Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£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	Armour Environmental Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£940.00	£0.00
11-May-18	Armour Environmental Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£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	Armour Environmental Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£385.00	£0.00
31-May-18	Armour Environmental Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,151.36	£0.00
31-May-18	Armour Environmental Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£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	Arrow Joinery Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,598.76	£0.00
01-May-18	Arrow Joinery Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£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
01-May-18	Arrow Joinery Ltd	Commercial Supplier	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,132.58	£0.00
18-May-18	Arrow Joinery Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£632.95	£0.00
10-May-18	Artella UK	Commercial Supplier	CORPORATE CAPITAL	CORPORATE BS	CAPITAL OUTLAY	CAPITAL OUTLAY	£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	Ashburnham Bakery	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	CATERING AND VENDING SUPPLIES	£322.86	£0.00
09-May-18	Ashford Estates	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£8,040.00	£0.00
23-May-18	Ashford Estates	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,050.00	£0.00
21-May-18	Ashford House	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,380.76	£0.00
22-May-18	Ashton Estate Agents	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
24-May-18	Ashwood House Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,000.00	£0.00
31-May-18	Ask Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£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	Aspirations Fostering	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,475.20	£0.00
18-May-18	Aspirations Fostering	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£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	£2,965.20	£0.00
04-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	COMMUNITY SOLUTIONS	ADULT COLLEGE	STAFF DEVELOPMENT AND TRAINING	£269.00	£0.00
23-May-18	Astrum Multi Academy Trust t/A Newbridge School	Non Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£297.15	£0.00
02-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	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	Athona Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£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
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	ATS Euromaster Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£4,249.82	£0.00
18-May-18	Audiolink Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£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	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£2,219.00	£0.00
01-May-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£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	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£291.00	£0.00
01-May-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£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 B	R & M MINOR WORKS	£945.00	£0.00
24-May-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£473.00	£0.00
24-May-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£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	£1,468.00	£0.00
30-May-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£8,461.00	£0.00
10-May-18	B Nokes Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£39,280.00	£0.00
25-May-18	B Nokes Contracts Ltd	Commercial Supplier	BE FIRST	ECONOMIC DEVELOPMENT TEAM	ECONOMIC DEVELOPMENT TEAM	R & M MINOR WORKS	£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	CONSULTANCY FEES	£3,652.75	£0.00
10-May-18	Baily Garner LLP	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY MANAGEMENT AND CAPITAL DELIVERY	CONSULTANCY FEES	£4,372.40	£0.00
10-May-18	Baily Garner LLP	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY MANAGEMENT AND CAPITAL DELIVERY	CONSULTANCY FEES	£58,503.37	£0.00
10-May-18	Baily Garner LLP	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY MANAGEMENT AND CAPITAL DELIVERY	CONSULTANCY FEES	£3,864.25	£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	Bairstow Eves Lettings	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,250.00	£0.00
29-May-18	Bairstow Eves Lettings	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,425.00	£0.00
30-May-18	Bairstow Eves Lettings	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,850.00	£0.00
18-May-18	Bambersy Consulting	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,760.23	£0.00
22-May-18	Barcham Trees Plc	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,412.00	£0.00
02-May-18	Barking & Dagenham Citizen's Advice Bureau	Voluntary Organisation	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	TROUBLED FAMILIES PROGRAM	CONSULTANCY FEES	£30,000.00	£0.00
30-May-18	Barking & Dagenham College	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,400.00	£0.00
19-May-18	Barking & Dagenham Cvs	Voluntary Organisation	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN'S 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	Barking Abbey School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£34,450.28	£0.00
24-May-18	Barking Abbey School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	ADDITIONAL SCHOOL PLACES	SCHOOLS - TRANSFER PAYMENT	£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	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	COMMISSIONING - EMPLOYMENT AND SKILLS	CONSULTANCY FEES	£3,000.00	£0.00
01-May-18	Barking Football Club	Non Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£770.00	£0.00
30-May-18	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	LAW, GOVERNANCE & HR	ENFORCEMENT	TRADING STANDARDS	PROFESSIONAL SERVICES - GENERAL	£4,500.00	£0.00
30-May-18	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	CARE & SUPPORT	ADULTS 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	ADULTS 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	£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	£6,250.00	£0.00
30-May-18	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,680.00	£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	£4,500.00	£0.00
10-May-18	Barking Medical Group Practice	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY NEW TOWNS	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	STRATEGY & PROGRAMMES	FILM OFFICE - TRADING UNIT	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£500.00	£0.00
02-May-18	Barking Riverside Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£480.00	£0.00
03-May-18	Barking Riverside Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY NEW TOWNS	PAYMENT TO HEALTH AUTHORITIES	£10,901.60	£0.00
24-May-18	Barley Croft Care Home Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£14,211.88	£0.00
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	£0.00
10-May-18	Barry Stewart & Sons Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£37,106.70	£0.00
10-May-18	Barry Stewart & Sons Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£48,213.00	£0.00
10-May-18	Barry Stewart & Sons Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£45,249.60	£0.00
10-May-18	Barry Stewart & Sons Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£46,215.30	£0.00
15-May-18	Barts Health NHS Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£13,017.10	£0.00
15-May-18	Barts Health NHS Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£10,027.39	£0.00
10-May-18	BathHaus Spa Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£450.00	£0.00
18-May-18	BathHaus Spa Ltd	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,870.00	£0.00
17-May-18	BDC at Broadway Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	BROADWAY THEATRE	EVENTS	£49,978.77	£0.00
23-May-18	BDM Business Solutions Ltd via 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	Beal High School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
30-May-18	Beaumont Hill Academy	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
01-May-18	Beckers Legal	Legal Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY SHEET (BS)	CAPITAL OUTLAY	£30,005.53	£0.00
01-May-18	Becker Tree Contracts Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,040.00	£0.00
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	Becontree Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,624.30	£0.00
24-May-18	Becontree Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£167,447.25	£0.00
24-May-18	Becontree Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£13,212.47	£0.00
24-May-18	Beech Court Care Centre	Commercial Supplier	CARE & SUPPORT	ADULTS 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	£0.00
30-May-18	Belvedere Junior School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
23-May-18	Benemical Kitchens and Joinery Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	HOUSING REPAIRS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,858.85	£0.00
31-May-18	BEP Group	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TRIDENT	CONSULTANCY FEES	£422.00	£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	BEPU LIMITED	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,007.20	£0.00
10-May-18	Berwick Partners - IRG Advisors LLP	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£5,032.63	£0.00
10-May-18	Berwick Partners - IRG Advisors LLP	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£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	CONSULTANCY FEES	£3,000.00	£0.00
24-May-18	Bethel Care Services Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY, SUPPORTED LIVING	£15,269.28	£0.00
24-May-18	Bethel Care Services Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,823.00	£0.00
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	Beverly Vale	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£385.00	£0.00
30-May-18	BGC	Commercial Supplier	CORE	FINANCE	TREASURY AND PENSIONS	PROFESSIONAL SERVICES - GENERAL	£1,643.84	£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	£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	£430.00	£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	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	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£446.28	£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	Binder Loams Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	GROUNDS MAINTENANCE	£378.00	£0.00
23-May-18	Birketts LLP	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	GROUNDS MAINTENANCE	£378.00	£0.00
10-May-18	Birketts LLP	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	LEGAL SERVICES	£1,500.00	£0.00
30-May-18	BKS Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	LANDLORD SERVICES AREA C	LIQUID FUELS	£4,494.89	£0.00
30-May-18	Blackboard International B.V	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ICT MAINTENANCE AND SUPPORT	£4,389.50	£0.00
04-May-18	Blackcliff Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULT COLLEGE	ICT MAINTENANCE AND SUPPORT	£1,984.50	£0.00
23-May-18	Blanche Neville School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,348.44	£0.00
24-May-18	Blanche Neville School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£10,302.36	£0.00
03-May-18	Blossomwood	Commercial Supplier	CARE & SUPPORT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£19,808.61	£0.00
24-May-18	Blossomwood	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£453.53	£0.00
01-May-18	Bluebird Care (Barking and Dagenham)	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,606.40	£0.00
29-May-18	Bluebird Care (Barking and Dagenham)	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£22,600.00	£0.00
29-May-18	Bluebird Care (Barking and Dagenham)	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£22,240.00	£0.00
29-May-18	Bluebird Care (Barking and Dagenham)	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£19,926.13	£0.00
04-May-18	Blueboard Care Services	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£14,650.44	£0.00
04-May-18	Blueboard Care Services	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,190.00	£0.00
04-May-18	Blueboard Care Services	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250.00	£0.00
04-May-18	Blueboard Care Services	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£312.50	£0.00
04-May-18	Blueboard Care Services	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,762.50	£0.00
04-May-18	Blueboard Care Services	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£375.00	£0.00
02-May-18	Boley Transport Ltd via Boleyn Service Station	Commercial Supplier	PUBLIC REALM	PUBLIC REALM	VEHICLE DEPT TRANSPORT WORKSHOP	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£209.00	£0.00
02-May-18	Boh & Hees Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£7,132.11	£0.00
30-May-18	Book Centre	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CORPORATE BS	BOOKS, PUBLICATIONS AND RESOURCES	£264.06	£0.00
29-May-18	Boston Rose Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	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	Boston Rose Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	SALARIES	£333.00	£0.00
04-May-18	Bourne Amenities Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	GROUNDS MAINTENANCE	£1,379.00	£0.00
01-May-18	Bowden House School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£19,990.00	£0.00
01-May-18	Bowden House School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£3,960.00	£0.00
01-May-18	Bowden House School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£36,000.00	£0.00
17-May-18	Bowden House School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£9,525.00	£0.00
17-May-18	Bowden House School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£14,151.00	£0.00
17-May-18	Bowden House School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£9,995.00	£0.00
10-May-18	Box Up Crime	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	YES - 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	YES - MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,400.00	£0.00
24-May-18	Box Up Crime	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	YES - MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,600.00	£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
02-May-18	BPTW partnership	Commercial Supplier	COMMUNITY SOLUTIONS	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	CONSULTANCY FEES	£3,960.00	£0.00
02-May-18	Brakfree Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,299.00	£0.00
02-May-18	Brakfree Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£612.08	£0.00
09-May-18	Brakfree Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£999.00	£0.00
09-May-18	Brakfree Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£614.48	£0.00
02-May-18	Bradley-Hole Schoenaich Landscape Architects Ltd	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	Brett Rounce	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£860.00	£0.00
04-May-18	Bridgehouse Company Secretaries Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,010.00	£0.00

16-May-18	Bridgthouse 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	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£2,400.00	£0.00
04-May-18	Britannia Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PAYMENT TO PRIMARY CARE PROVIDERS	£882.63	£0.00
04-May-18	Britannia Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PAYMENT TO PRIMARY CARE PROVIDERS	£309.40	£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	Britannia Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£821.00	£0.00
10-May-18	Britannia Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£354.00	£0.00
10-May-18	Britannia Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£324.00	£0.00
03-May-18	British Telecommunications plc	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£12,462.65	£0.00
03-May-18	British Telecommunications plc	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	BETTER CARE FUND - CENTRALLY HELD ITEMS	PRIVATE CONTRACTORS PAYMENT - OTHER	£273.10	£0.00
23-May-18	British Telecommunications plc	Commercial Supplier	SDI COMMISSIONING	LEISURE	BECONTREE HEATH LEISURE CENTRE	LAND LINE TELEPHONE COSTS	£11,574.90	£0.00
10-May-18	British Telecommunications Redcare	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY OF PREMISES	£881.42	£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	Brook Care Home	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,309.20	£0.00
30-May-18	Brook House Primary School	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
20-May-18	Bromley Primary School	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,166.80	£0.00
08-May-18	Brown & Brooke SES	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,623.08	£0.00
01-May-18	Browncross Healthcare Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£990.00	£0.00
01-May-18	Browncross Healthcare Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,820.00	£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	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,230.00	£0.00
30-May-18	Buckhurst Hill Community Primary School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
30-May-18	Bullseye RL Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND MUSIC SERVICE	£2,926.50	£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	Butler & Young Associates	Commercial Supplier	MY PLACE	MY PLACE	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£2,295.00	£0.00
14-May-18	Butler & Young Associates	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,896.00	£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	PFII EDUCATION	CONSULTANCY FEES	£532,481.85	£0.00
24-May-18	By Education Barking Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PFII EDUCATION	CONSULTANCY FEES	£532,483.96	£0.00
02-May-18	By the Bridge	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,267.80	£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	By the Bridge	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,926.14	£0.00
10-May-18	By the Bridge	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,112.64	£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	£900.00	£0.00
23-May-18	Calvary Greatfields Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTRACTING	£2,942.50	£0.00
23-May-18	Calvary Greatfields Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PURCHASE EQUIPMENT, FURNITURE AND MATERIALS	£10,542.19	£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	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,835.67	£0.00
22-May-18	Cambian Childcare Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,714.33	£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	£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	Cambian Childcare Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,771.34	£0.00
24-May-18	Cambridge Nursing and Residential Care Home	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,000.00	£0.00
24-May-18	Cameron House Care Home	Commercial Supplier	CARE & SUPPORT	ADULTS 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	Canon (UK) Ltd	Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT PLANNING	STATIONERY	£339.09	£0.00
18-May-18	Capgemini UK Plc	Commercial Supplier	CORE	ELEVATE CLIENT TEAM	CLIENT TEAM	ICT MAINTENANCE AND SUPPORT	£39,029.02	£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	Capital Cleaning (Kent) Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	BD CORPORATE CLEANING	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£3,997.65	£0.00
02-May-18	Capital Cleaning (Kent) Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	BUILDING CLEANING	CLEANING MATERIALS	£579.15	£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	£427.72	£0.00
01-May-18	Capital Pest Control Services	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£450.00	£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	£3,355.80	£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	Capstone Foster Care (South East) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,987.85	£0.00
18-May-18	Care R Us (Essex) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£900.00	£0.00
24-May-18	Care UK Community Partnerships Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS 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	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
02-May-18	Carers of Barking & Dagenham	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
02-May-18	Carers of Barking & Dagenham	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00	£0.00
10-May-18	Carers of Barking & Dagenham	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - SUPPORT TO CARER	PRIVATE CONTRACTORS PAYMENT - OTHER	£491.83	£0.00
10-May-18	Carers of Barking & Dagenham	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
10-May-18	Carers of Barking & Dagenham	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
04-May-18	Carerath Community Services Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£560.00	£0.00
24-May-18	Carerath Community Services Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,184.60	£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	Caridon Property Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,190.10	£0.00
16-May-18	Carmlcrest Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,750.00	£0.00
14-May-18	Carole Chattey	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEALTHLANDS DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.00	£0.00
01-May-18	Caronne Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,163.94	£0.00
01-May-18	Caronne Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£39,436.33	£0.00
09-May-18	Caronne Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£304,967.05	£0.00
09-May-18	Caronne Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£20,674.30	£0.00
09-May-18	Caronne Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£19,984.30	£0.00
09-May-18	Caronne Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,257.76	£0.00
09-May-18	Caronne Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£44,948.95	£0.00
10-May-18	Caronne Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£17,862.25	£0.00
30-May-18	Caronne Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,522.88	£0.00
30-May-18	Caronne Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£49,440.70	£0.00
24-May-18	CAS Care Services Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£28,461.52	£0.00
24-May-18	Castle Hill Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREVIEN AND WENDON EDUCATION CENTRE	CATERING AND KITCHEN SUPPLIES	£3,965.85	£0.00
10-May-18	Castle Water Limited	Commercial Supplier	MY PLACE	PUBLIC REALM	GREATFIELDS PARK	WATER AND SEWERAGE	£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	Cedar Housing Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
09-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
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
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	Central AV Limited (Video Conferencing London)	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£624.00	£0.00
11-May-18	Centre Academy London	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£13,000.00	£0.00

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	£0.00
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	£0.00
23-May-18	Chadwell Heath Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£4,413.75	£0.00
23-May-18	Chadwell Heath Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£19,312.50	£0.00
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	£0.00
11-May-18	Chandana & Co	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£311,236.46	£0.00
10-May-18	Change, Grow, Live (CGL)	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£94,410.75	£0.00
10-May-18	Change, Grow, Live (CGL)	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£270,803.75	£0.00
10-May-18	Change, Grow, Live (CGL)	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£124,390.00	£0.00
01-May-18	Charanga Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	ARTS AND LEISURE COSTS	£4,000.00	£0.00
01-May-18	Charanga Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	ARTS AND LEISURE COSTS	£6,782.00	£0.00
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	Cherrytrees Care	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£593.75	£0.00
24-May-18	Chestnut Court	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£55,396.51	£0.00
01-May-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£915.00	£0.00
01-May-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	DEDICATED SCHOOLS GRANT	£3,000.00	£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	£15,231.13	£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	£7,062.00	£0.00
23-May-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,301.21	£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	£12,652.75	£0.00
23-May-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£29,771.14	£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	£6,767.75	£0.00
23-May-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,239.72	£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	£11,511.50	£0.00
23-May-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£23,095.93	£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	£10,593.00	£0.00
23-May-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£21,944.62	£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	£11,502.50	£0.00
23-May-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£21,849.75	£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	£7,944.75	£0.00
23-May-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,951.52	£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	£8,533.25	£0.00
23-May-18	Child Desires	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ADJACENT PARK SCHOOL (PRU)	ARTS AND LEISURE COSTS	£4,173.00	£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	£4,722.00	£0.00
23-May-18	Childville Afterschool Services St Johns	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,722.00	£0.00
23-May-18	Childville Pre-School	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,086.50	£0.00
23-May-18	Childville Pre-School	Commercial Supplier	DEDICATED SCHOOLS GRANT	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	£0.00
23-May-18	Childville Pre-School	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,884.40	£0.00
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	ENFORCEMENT	STREET ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,012.62	£0.00
10-May-18	Chissey Apiaries Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - REANOR HOUSE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£252.50	£0.00
02-May-18	Chipside Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£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	Chipside Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
02-May-18	Chosen Services Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,947.00	£0.00
04-May-18	Chosen Services Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£20,170.20	£0.00
08-May-18	Chosen Services Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£19,799.45	£0.00
23-May-18	Chosen Services Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£851.00	£0.00
24-May-18	Chosen Services Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,865.00	£0.00
22-May-18	Christopher Barnes	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£4,500.00	£0.00
22-May-18	Christopher Barnes	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£750.00	£0.00
04-May-18	Christopher McCarthy	Legal Services	CARE & SUPPORT	ADULTS CARE & SUPPORT	LOCALITIES TEAMS	LEGAL FEES	£1,252.08	£0.00
16-May-18	Christopher McCarthy	Legal Services	CARE & SUPPORT	ADULTS CARE & SUPPORT	LOCALITIES TEAMS	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	CIPFA Business Ltd	Commercial Supplier	CORE	FINANCE	CORPORATE FINANCE	EXAR FEES	£3,000.00	£0.00
15-May-18	CIPFA Business Ltd	Commercial Supplier	CORE	STRATEGIC LEADERSHIP	CHIEF OPERATING OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,610.00	£0.00
30-May-18	CIPFA Business Ltd	Commercial Supplier	CORE	FINANCE	COUNTER FRAUD	STAFF DEVELOPMENT AND TRAINING	£8,700.00	£0.00
22-May-18	Cityprint (UK) Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURAL COMMISSIONING	VEHICLE HIRE	£1,476.00	£0.00
22-May-18	Cityprint (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	£0.00
22-May-18	Civic Computing Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£18,200.00	£0.00
22-May-18	Civic Computing Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£18,200.00	£0.00
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	Cliff Executive Cars Ltd	Commercial Supplier	CARE & SUPPORT	CARE & SUPPORT	DIRET OF BOROUGH SPECIAL SCHOOL TRANSPORT	DISABILITY	£3,130.00	£0.00
31-May-18	Cliff Executive Cars Ltd	Commercial Supplier	CARE & SUPPORT	CARE & SUPPORT	DIRET OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£5,141.00	£0.00
25-May-18	Clocktower Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,440.30	£0.00
25-May-18	Clocktower Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,808.00	£0.00
25-May-18	Clocktower Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,935.90	£0.00
25-May-18	Clocktower Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,904.00	£0.00
25-May-18	Clocktower Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,905.05	£0.00
25-May-18	Clocktower Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	-£797.54	£0.00
31-May-18	Clocktower Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,039.00	£0.00
31-May-18	Clocktower Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,252.50	£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	£0.00
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
16-May-18	CMS Mailing Solutions Ltd	Commercial Supplier	MY PLACE	CORPORATE BUSINESS SUPPORT	CORPORATE BUSINESS SUPPORT	PRINTING	£3,871.16	£0.00
08-May-18	Cobalt Telephone Technologies Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,852.33	£0.00
10-May-18	Cobalt Telephone Technologies Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,912.14	£0.00
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	£0.00
25-May-18	Colin Noakes Frics	Non Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£4,500.00	£0.00
25-May-18	Colin Noakes Frics	Non Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,375.00	£0.00
03-May-18	Colleage Driving School	Commercial Supplier	MY PLACE	PUBLIC REALM	PUBLIC REALM MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£2,980.00	£0.00
30-May-18	Colleage Driving School	Commercial Supplier	MY PLACE	PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	STAFF DEVELOPMENT AND TRAINING	£1,280.00	£0.00
10-May-18	Colt Technology Services	Commercial Supplier	CARE & SUPPORT	DISABILITIES	SCHOOLS PSYCHOLOGICAL SERVICES	LAND LINE TELEPHONE COSTS	£5,541.95	£0.00
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	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LOOKED AFTER COST OTHER	£350.00	£0.00
10-May-18	Community College Initiative Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - POST 16	PROFESSIONAL SERVICES - GENERAL	£6,767.00	£0.00
10-May-18	Community College Initiative Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - POST 16	PROFESSIONAL SERVICES - GENERAL	£15,199.34	£0.00
01-May-18	Community Products (UK) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	R & M MINOR WORKS	£1,670.00	£0.00
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	Community Products (UK) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£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	£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	£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	£0.00
23-May-18	Community Products (UK) Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	GROUPS MAINTENANCE	£325.00	£0.00
02-May-18	Concordia Health Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£1,310.00	£0.00

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	-£1,099.29	£0.00
04-May-17	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	Dearwood 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	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	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£506.03	£0.00
23-May-18	Denbar Property Maintenance Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	DAGENHAM LIBRARY	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£4,000.00	£0.00
22-May-18	Deranged Events Ltd T/A TheAirBaa.net	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£925.00	£0.00
24-May-18	Derham House	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,761.04	£0.00
24-May-18	Deborah Care	Non Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£27,319.56	£0.00
10-May-18	Diamond Cars Service Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£4,128.00	£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
10-May-18	Dishan Transport Group Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£5,480.00	£0.00
30-May-18	Dishan Transport Group Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£3,956.00	£0.00
30-May-18	Disclosure & Barring Service	Non Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	OPERATIONS HR - CORPORATE	EMPLOYEE RELATED SCHEMES	£8,764.00	£0.00
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	£0.00
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	£0.00
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	£0.00
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	£0.00
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	£0.00
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	£0.00
19-May-18	Diverse Care (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,345.20	£0.00
23-May-18	Diverse Voices Entertainment	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIALIST AGENCY FOSTERING	PROFESSIONAL SERVICES - GENERAL	£1,200.00	£0.00
03-May-18	DON PROFESSIONALS LTD	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ERKENWALD CAMPUS	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	£0.00
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	SOLID FUEL	£1,644.19	£0.00	
25-May-18	Dooba Investments 111 Ltd	Commercial Supplier	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,990.00	£0.00	
25-May-18	Dooba Investments 111 Ltd	Commercial Supplier	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	SOLID FUEL	£1,148.47	£0.00	
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	£0.00
23-May-18	Dorothy Barley Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,098.44	£0.00
24-May-18	Dorothy Barley Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£12,595.47	£0.00
24-May-18	Dorothy Barley Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£5,475.56	£0.00
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	£0.00
30-May-18	Dorothy Barley Junior Academy	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£440.00	£0.00
24-May-18	Dr A House	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,047.50	£0.00
01-May-18	Dr A Arif	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£1,035.77	£0.00
03-May-18	Dr A Moghal	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£1,108.85	£0.00
01-May-18	DR Agatha Binitie	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,163.99	£0.00
01-May-18	Dr Atel Amin	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£594.85	£0.00
09-May-18	Dr Atel Amin	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£378.90	£0.00
30-May-18	Dr Atel Amin	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£765.90	£0.00
02-May-18	Dr G S Kalkat	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£440.00	£0.00
02-May-18	Dr G S Kalkat	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£1,357.28	£0.00
01-May-18	Dr G S Kalkat	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PAYMENT TO PRIMARY CARE PROVIDERS	£425.00	£0.00
02-May-18	Dr Gupta & Partner	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS	£310.00	£0.00
02-May-18	Dr Guota & Partner	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS	£525.00	£0.00
03-May-18	Dr Guota & Partner	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£535.68	£0.00
04-May-18	Dr Ifat Mahmood	NHS/Medical Bodies	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	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£2,020.18	£0.00
03-May-18	Dr M Goyal t/a Church Elm Lane Medical Practice	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£1,144.17	£0.00
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-Algaybee	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£261.25	£0.00
09-May-18	Dr Pallavi Baichoo-Algaybee	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£281.25	£0.00
09-May-18	Dr Pallavi Baichoo-Algaybee	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£306.70	£0.00
09-May-18	Dr Pallavi Baichoo-Algaybee	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£327.40	£0.00
09-May-18	Dr Pallavi Baichoo-Algaybee	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00	£0.00
09-May-18	Dr Pallavi Baichoo-Algaybee	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	£0.00
09-May-18	Dr Pallavi Baichoo-Algaybee	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 George & Associates	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT #17	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,650.00	£0.00
18-May-18	Dr Thomas Agaybee	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	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	£2,000.00	£0.00
03-May-18	Drs K Alkaisy & F Islam	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS	£3,195.98	£0.00
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	Dunelm Nursing Home	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,684.48	£0.00
10-May-18	Durkan Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£365,485.66	£0.00
03-May-18	Dwellings Solutions Property Consultants	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,700.00	£0.00
03-May-18	Dwellings Solutions Property Consultants	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,800.00	£0.00
16-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	DIRE & SUPPORT	DISABILITIES	£2,959.49	£0.00
23-May-18	E H Roberts - Penet Group Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANING	VEHICLE HIRE	£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	£1,011,500.00	£0.00
08-May-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£660,092.24	£0.00
08-May-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£485,831.93	£0.00
08-May-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£7,474.61	£0.00
08-May-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£813,538.21	£0.00
08-May-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£813,033.78	£0.00
30-May-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£19,250.00	£0.00
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	£15,812.49	£0.00
30-May-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£30,937.49	£0.00
30-May-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,750.00	£0.00
30-May-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,375.00	£0.00
30-May-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,750.00	£0.00
17-May-18	East Thames Group Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,065.00	£0.00
17-May-18	East Thames Group Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,065.00	£0.00
17-May-18	East Thames Group Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,475.00	£0.00
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	£0.00
23-May-18	Eastbury Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,508.70	£0.00
24-May-18	Eastbury Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,000.00	£0.00
30-May-18	Eastbury Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
01-May-18	Eastern County Care	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,200.00	£0.00
24-May-18	Eastern County Care	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,673.24	£0.00

01-May-18	Eastway Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,060.00	£0.00
01-May-18	Eastway Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,060.00	£0.00
01-May-18	Eastway Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,060.00	£0.00
18-May-18	Eastway Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,166.00	£0.00
23-May-18	Eastway Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,740.00	£0.00
23-May-18	Eastway Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,139.50	£0.00
23-May-18	Eastway Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,983.64	£0.00
24-May-18	Ebony Healthcare Services Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	£2,000.00	£0.00
02-May-18	Edwin Hughes Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE CAPITAL	CAPITAL OUTLAY	£105,284.40	£0.00
24-May-18	Educational Funding Agency	Central/Government Departments	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£131,396.00	£0.00
02-May-18	Educational Resources Online Ltd via My GSCE Science	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (FRU)	ICT SOFTWARE	£337.50	£0.00
08-May-18	EE Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	YOS - MANAGEMENT	MOBILE PHONE COSTS	£470.00	£0.00
08-May-18	EE Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LEGAL SERVICES	MOBILE PHONE COSTS	£375.00	£0.00
08-May-18	EE Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS 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	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	MOBILE PHONE COSTS	£6,345.00	£0.00
15-May-18	EE Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	MOBILE PHONE COSTS	£1,880.00	£0.00
15-May-18	EE Ltd	Commercial Supplier	CARE & SUPPORT	CARE & SUPPORT	CARE & SUPPORT	MOBILE PHONE COSTS	£1,975.00	£0.00
15-May-18	EE Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS 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	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£430.60	£0.00
24-May-18	Eleanor Nursing & Social Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,620.20	£0.00
02-May-18	Elementary ICT Ltd	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SIP SCHOOLS ICT	ICT MAINTENANCE AND SUPPORT	£4,000.00	£0.00
02-May-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£28,727.00	£0.00
09-May-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,443.00	£0.00
09-May-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£773.50	£0.00
09-May-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,049.00	£0.00
09-May-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£15,894.00	£0.00
09-May-18	Elevate East London	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	MEMBERSHIP AND SUBSCRIPTIONS	£13,147.39	£0.00
14-May-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£3,030.50	£0.00
14-May-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£2,818.50	£0.00
16-May-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£850.00	£0.00
16-May-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,225.00	£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	LAW & GOVERNANCE	ELECTIONS	ICT MAINTENANCE AND SUPPORT	£2,175.54	£0.00
16-May-18	Elevate East London	Commercial Supplier	MY PLACE	MY PLACE	CP - ASSET STRATEGY	ICT HARDWARE	£285.00	£0.00
16-May-18	Elevate East London	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM B	ICT MAINTENANCE AND SUPPORT	£646.95	£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	Elevate East London	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	ICT MAINTENANCE AND SUPPORT	£16,105.20	£0.00
16-May-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,000.00	£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	UNIVERSAL LEARNING CENTRE	ICT HARDWARE	£670.00	£0.00
16-May-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,000.00	£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	£0.00
17-May-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,859.00	£0.00
17-May-18	Elevate East London	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ICT MAINTENANCE AND SUPPORT	£583.00	£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	Elevate East London	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	ELECTIONS	ICT MAINTENANCE AND SUPPORT	£3,018.75	£0.00
17-May-18	Elevate East London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	ICT MAINTENANCE AND SUPPORT	£31,298.00	£0.00
17-May-18	Elevate East London	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	ICT MAINTENANCE AND SUPPORT	£418,396.00	£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	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£81,356.50	£0.00
17-May-18	Elevate East London	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	ICT MAINTENANCE AND SUPPORT	£275.00	£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	Elevate East London	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	HOUSING STRATEGY	CONSULTANCY FEES	£12,801.00	£0.00
21-May-18	Elevate East London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	ICT MAINTENANCE AND SUPPORT	£3,726.25	£0.00
22-May-18	Elevate East London	Commercial Supplier	CORE	ELEVATE CLIENT TEAM	CLIENT TEAM	STATIONERY	£5,540.25	£0.00
22-May-18	Elevate East London	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULTS CARE AND SUPPORT (COMMISSIONING)	ICT MAINTENANCE AND SUPPORT	£47,376.00	£0.00
22-May-18	Elevate East London	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	BETTER CARE FUND - CENTRALLY HELD ITEMS	ICT SOFTWARE	£8,520.00	£0.00
22-May-18	Elevate East London	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	ACS - SUPPORT COSTS	LAND LINE TELEPHONE COSTS	£703.33	£0.00
23-May-18	Elevate East London	Commercial Supplier	CORE	INNOVATION AND INVESTMENT	INNOVATION AND FUNDING	ICT MAINTENANCE AND SUPPORT	£308.00	£0.00
23-May-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,552.32	£0.00
23-May-18	Elevate East London	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	MEMBERS, TRANSPORT AND EXPENSES	ICT HARDWARE	£14,063.00	£0.00
23-May-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,650.00	£0.00
23-May-18	Elevate East London	Commercial Supplier	EXTENDED SERVICES	EXTENDED CONTRACT	BARKING & DAGENHAM DIRECT - ELEVATE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,852.97	£0.00
23-May-18	Elevate East London	Commercial Supplier	EXTENDED SERVICES	ELEVATE CONTRACT	REVENUES & BENEFITS NON HRA CONTRACT - ELEVATE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,364.87	£0.00
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	CONSULTANCY FEES	£1,100.00	£0.00
23-May-18	Elevate East London	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	MOBILE PHONE COSTS	£754.75	£0.00
24-May-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£12,750.00	£0.00
24-May-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£19,622.00	£0.00
24-May-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£8,070.00	£0.00
24-May-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,587.00	£0.00
24-May-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£9,680.00	£0.00
24-May-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£9,680.00	£0.00
24-May-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£10,047.00	£0.00
24-May-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£6,180.00	£0.00
24-May-18	Elevate East London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£5,941.00	£0.00
24-May-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,872.00	£0.00
24-May-18	Elevate East London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£10,047.00	£0.00
25-May-18	Elevate East London	Commercial Supplier	CORE	INNOVATION AND INVESTMENT	INNOVATION AND FUNDING	CONSULTANCY FEES	£11,277.00	£0.00
25-May-18	Elevate East London	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULTS CARE AND SUPPORT (COMMISSIONING)	ICT MAINTENANCE AND SUPPORT	£43,250.00	£0.00
25-May-18	Elevate East London	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	HOUSING STRATEGY	CONSULTANCY FEES	£3,688.00	£0.00
25-May-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£9,360.00	£0.00
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	£0.00
29-May-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£4,970.00	£0.00
29-May-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£6,175.00	£0.00
29-May-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£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	Elevate East London	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,744.00	£0.00
30-May-18	Elevate East London	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	ICT HARDWARE	£6,268.73	£0.00
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	Elizabeth Szwed	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£750.00	£0.00
09-May-18	Elliot Leigh Property Management Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£243,159.30	£0.00
23-May-18	Elliott Hire	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,435.00	£0.00
23-May-18	Elliott Hire	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,300.00	£0.00
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

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
24-May-18	Emerson Court	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,365.48	£0.00
25-May-18	Environment Agency	Central/Government Departments	CENTRAL	CENTRAL EXPENSES	OTHER OPERATING EXPENDITURE	LEVIES PAID	£27,678.75	£0.00
04-May-18	Envirotec	Commercial Supplier	MY PLACE	MY PLACE	QUALITY AND COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,480.00	£0.00
04-May-18	Envirotec	Commercial Supplier	MY PLACE	MY PLACE	QUALITY AND COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,770.00	£0.00
04-May-18	Envirotec	Commercial Supplier	MY PLACE	MY PLACE	QUALITY AND COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,740.00	£0.00
04-May-18	Envirotec	Commercial Supplier	MY PLACE	MY PLACE	QUALITY AND COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,915.00	£0.00
29-May-18	Eon Energy	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	WATER AND SEWERAGE	£372.79	£0.00
17-May-18	EPC Consultants Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	WORKS	PRIVATE CONTRACTORS PAYMENT - OTHER	£375.00	£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
10-May-18	Ernst and Young LLP	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£10,000.00	£0.00
10-May-18	Ernst and Young LLP	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£76,220.00	£0.00
10-May-18	Ernst and Young LLP	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£17,200.00	£0.00
08-May-18	ESPO	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAVEYSBROOK PARK SCHOOL (FRU)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£673.00	£0.00
10-May-18	Essentra Packaging & Security Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY INVESTIGATION TEAM	SECURITY OF PREMISES	£830.00	£0.00
23-May-18	Essentra Packaging & Security Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY INVESTIGATION TEAM	SECURITY OF PREMISES	£1,620.50	£0.00
23-May-18	Essex & Suffolk Lettings	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,543.75	£0.00
01-May-18	Essex Care Consortium Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£426.53	£0.00
23-May-18	Essex Care Consortium Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£426.53	£0.00
24-May-18	Essex Care Consortium Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,993.00	£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
25-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LOOKED AFTER COST OTHER	£350.00	£0.00
18-May-18	Eurovia Roadstone	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£857.15	£0.00
18-May-18	Eurovia Roadstone	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£471.30	£0.00
18-May-18	Eurovia Roadstone	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£407.81	£0.00
29-May-18	Eva Louzao	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX INFORMATION & DATA	INFORMATION AND STATISTICS	CONSULTANCY FEES	£1,233.75	£0.00
03-May-18	Commercial Sutherland (International) LLP	Commercial Supplier	CORPORATE BS	CORPORATE BS	CORPORATE OUTLAY	CAPITAL OUTLAY	£359.00	£0.00
21-May-18	Everyone Active	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	ARTS AND LEISURE COSTS	£412.50	£0.00
23-May-18	Everyone Active	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	ARTS AND LEISURE COSTS	£1,169.60	£0.00
23-May-18	Everyone Active	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	ARTS AND LEISURE COSTS	£547.60	£0.00
29-May-18	Everyone Active	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	PREMISES HIRE - FACILITIES	£314.40	£0.00
18-May-18	Expert Build & Maintenance Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£4,285.00	£0.00
30-May-18	Fair Train Group Training Association Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	MEMBERSHIP AND SUBSCRIPTIONS	£1,000.00	£0.00
24-May-18	Faircross Care Home	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,500.56	£0.00
24-May-18	Faircross Care Home	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	£16,121.64	£0.00
09-May-18	Faith Associates	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION PRIVATE SECTOR LANDLORDS (PSL)	£2,606.72	£0.00
10-May-18	Faith Associates	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	COMMUNITY DEVELOPMENT	CONSULTANCY FEES	£1,737.50	£0.00
22-May-18	Faithorn Farrell Timms	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY MANAGEMENT AND CAPITAL DELIVERY	CONSULTANCY FEES	£30,930.39	£0.00
01-May-18	Farmey Close School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£17,822.46	£0.00
04-May-18	Redacted	Carers	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,661.75	£0.00
01-May-18	Fern Care Services	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£580.00	£0.00
01-May-18	Fern Care Services	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£619.00	£0.00
01-May-18	Fern Care Services	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£572.50	£0.00
01-May-18	Fern Care Services	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£532.00	£0.00
01-May-18	Fern Care Services	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£303.00	£0.00
01-May-18	Fern Care Services	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£714.00	£0.00
01-May-18	Fern Care Services	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,120.00	£0.00
01-May-18	Fern Care Services	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,120.00	£0.00
16-May-18	Fern Care Services	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£357.00	£0.00
23-May-18	Fern Care Services	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£580.00	£0.00
29-May-18	Fern Care Services	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,120.00	£0.00
30-May-18	Fern Care Services	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£812.00	£0.00
24-May-18	Financial Data Management	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LECTIONS	POSTAGE AND COURIER SERVICES	£7,743.34	£0.00
30-May-18	Financial Data Management	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	ELECTIONS	POSTAGE AND COURIER SERVICES	£8,814.00	£0.00
21-May-18	Findel Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£910.17	£0.00
08-May-18	Finefare Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£127,891.07	£0.00
17-May-18	Finefare Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAJE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,007.50	£0.00
18-May-18	Finefare Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAJE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,790.00	£0.00
18-May-18	Finefare Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAJE SERVICES	NO RECOURSE TO PUBLIC FUNDS	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£1,007.50	£0.00
18-May-18	Finefare Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAJE SERVICES	NO RECOURSE TO PUBLIC FUNDS	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£617.50	£0.00
18-May-18	Finefare Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAJE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,790.00	£0.00
04-May-18	Fiona Munro	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£700.00	£0.00
10-May-18	Fiona Munro	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM	LEGAL FEES	£590.00	£0.00
30-May-18	Fiona Munro	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£600.00	£0.00
03-May-18	Firemark Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CHILDREN'S CENTRE'S GENERAL	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£993.20	£0.00
03-May-18	Firemark Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	BARKING PARK	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£535.97	£0.00
03-May-18	Firemark Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	RIPPLESIDE CEMETERY	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£564.10	£0.00
24-May-18	Firemark Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	SYDNEY RUSSELL CHILDRENS CENTRE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£268.68	£0.00
24-May-18	Firemark Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	VALENCE LIBRARY	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£308.60	£0.00
24-May-18	Firemark Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	LEVV NURSERIES RECHAREABLE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£253.53	£0.00
24-May-18	Firemark Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	KALLAR LODGE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£561.20	£0.00
24-May-18	Firemark Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	KALLAR LODGE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£561.25	£0.00
24-May-18	Firemark Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,957.05	£0.00
24-May-18	Firemark Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,286.13	£0.00
24-May-18	Firemark Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	R & M MINOR WORKS	£459.85	£0.00
24-May-18	Firemark Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY HALLS - GENERAL	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£481.51	£0.00
24-May-18	Firemark Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARKS CENTRAL ITEMS	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£307.05	£0.00
24-May-18	Firemark Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GASCOIGNE CHILDREN'S CENTRE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£368.70	£0.00
30-May-18	Firemark Ltd	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£6,101.04	£0.00
02-May-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,065.00	£0.00
16-May-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£560.00	£0.00
18-May-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£4,870.00	£0.00
22-May-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£3,577.00	£0.00
29-May-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	R & M MINOR WORKS	£320.00	£0.00
29-May-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£860.00	£0.00
30-May-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£4,405.00	£0.00
10-May-18	Fitzroy	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,054.35	£0.00
24-May-18	Fitzroy	Commercial Supplier	DISABILITIES	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,257.80	£0.00
24-May-18	Five Elms Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	DEDICATED SCHOOLS GRANT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,765.80	£0.00
24-May-18	Five Elms Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£169,031.96	£0.00
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
24-May-18	Five Elms Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£26,666.67	£0.00
04-May-18	Fleet Factors Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£25,997.28	£0.00
02-May-18	Fleet Linemarkers Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£984.00	£0.00
10-May-18	Fleet Linemarkers Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£1,968.00	£0.00
23-May-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£250.09	£0.00
09-May-18	Florglass	Commercial Supplier	MY PLACE	PUBLIC REALM	FRZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£259.20	£0.00
31-May-18	Floralux Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	GROUPS MAINTENANCE	£2,500.00	£0.00
31-May-18	Floralux Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	GROUPS MAINTENANCE	£355.00	£0.00
17-May-18	Fluid Branding Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	EAST STREET MARKET PARTNERSHIP	STATIONERY	£1,430.00	£0.00
01-May-18	Focus Care Link	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£10,077.93	£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	Footsteps Support Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	£11,828.16	£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	£3,626.69	£0.00
18-May-18	Foster Care Associates Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£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	£3,626.69	£0.00

01-May-18	Fosterling Network	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	FOSTERING TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,826.36	£0.00
10-May-18	Fox Transport	Commercial Supplier	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£39,870.00	£0.00
30-May-18	Frances Bardsley School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
30-May-18	Fressingfield CEVCP School	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	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	Furze Infant School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£306,166.63	£0.00
23-May-18	Furze Infant School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£23,824.69	£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	G Brown Electrical Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,704.23	£0.00
16-May-18	G Brown Electrical Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,455.77	£0.00
16-May-18	G Brown Electrical Services	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9,165.80	£0.00
16-May-18	G Brown Electrical Services	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE CAPITAL	CAPITAL OUTLAY	£3,165.80	£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	G Brown Electrical Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,724.35	£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
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	£2,986.24	£0.00
04-May-18	G W Commercial Equipment Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£552.33	£0.00
14-May-18	G W Commercial Equipment Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£321.96	£0.00
16-May-18	G W Commercial Equipment Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS 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	ELECTRICAL & GAS	STAFF DEVELOPMENT AND TRAINING	£675.75	£0.00
01-May-18	Gaynes Personnel Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	£14,700.00	£0.00
18-May-18	Gateway Independent Living Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	£1,264.29	£0.00
18-May-18	Gateway Independent Living Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	£1,264.29	£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	£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	HOME CARE - PRIVATE CONTRACTORS PAYMENT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£14,591.40	£0.00
02-May-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,596.56	£0.00
02-May-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£14,759.97	£0.00
02-May-18	Genesis Recruitment Agency Ltd	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	ADULTS CARE & SUPPORT	EXTRA CARE SERVICES	AGENCY STAFF	£1,598.13	£0.00
02-May-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	EXTRA CARE SERVICES	AGENCY STAFF	£1,088.50	£0.00
02-May-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	EXTRA CARE SERVICES	AGENCY STAFF	£1,596.00	£0.00
03-May-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS 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	ADULTS CARE & SUPPORT	EXTRA CARE SERVICES	AGENCY STAFF	£3,662.75	£0.00
23-May-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	EXTRA CARE SERVICES	AGENCY STAFF	£1,197.00	£0.00
23-May-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	EXTRA CARE SERVICES	AGENCY STAFF	£1,346.75	£0.00
23-May-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	EXTRA CARE SERVICES	AGENCY STAFF	£901.50	£0.00
23-May-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	EXTRA CARE SERVICES	AGENCY STAFF	£1,596.00	£0.00
23-May-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£637.56	£0.00
23-May-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS 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	ADULTS 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	ADULTS 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	George Carey Church of England Primary School	Local Authority Services	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	£2,272.00	£0.00
23-May-18	George Carey Church of England Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,167.00	£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	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£503.10	£0.00
01-May-18	GL Hearn Limited	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£7,742.50	£0.00
01-May-18	GL Hearn Limited	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE CAPITAL	CAPITAL OUTLAY	£14,525.00	£0.00
10-May-18	GL Hearn Limited	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£11,067.50	£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	£4,831.80	£0.00
24-May-18	Glenroyd House Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,991.00	£0.00
01-May-18	Global Real Estate Property Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	R & M MINOR WORKS	£695.00	£0.00
01-May-18	Global Real Estate Property Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	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	£148.87	£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	£582.83	£0.00
21-May-18	GLS Educational Supplies Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£740.92	£0.00
23-May-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES	£575.00	£0.00
23-May-18	Godwin Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,895.98	£0.00
24-May-18	Godwin Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£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	£292.60	£0.00
09-May-18	Golden Care Estates Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SCHOOL - FUNDING	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£3,629.70	£0.00
01-May-18	Goldsmith Personnel	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£403.12	£0.00
22-May-18	Goldsmith Personnel	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£403.12	£0.00
02-May-18	Good Impressions (London) Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	ADVERTISING, PUBLICITY AND MARKETING	£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 Talast Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£292.60	£0.00
23-May-18	Goodcare 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	WE FIX INFORMATION & DATA	INFORMATION AND STATISTICS	CONSULTANCY FEES	£1,200.00	£0.00
29-May-18	Gough, Howard Manning	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX INFORMATION & DATA	INFORMATION AND STATISTICS	CONSULTANCY FEES	£1,200.00	£0.00
02-May-18	GovNet Communications	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	STAFF DEVELOPMENT AND TRAINING	£395.00	£0.00
23-May-18	Grafton Primary School	Local Authority Services	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	HOUSING STRATEGY	CONSULTANCY FEES	£6,000.00	£0.00
22-May-18	Grafton Research Services Limited	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	CONSULTANCY FEES	£4,500.00	£0.00
29-May-18	Grains Of Knowledge	Non Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£790.00	£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	£1,473,805.71	£0.00
25-May-18	Greater London Authority	Local Authority Services	COLLECTION FUND	INCOME ADJUSTMENT	COLLECTION FUND	COLLECTION FUND ADJUSTMENT ACCOUNT	£140,483.00	£0.00
30-May-18	Greatfields School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
30-May-18	Green Cross Ltd V/ia 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	Green Harvest	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.41	£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	£1,700.00	£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	£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	HEADLANDS DAY CENTRE	CLEANING MATERIALS	£425.38	£0.00
03-May-18	Greenham Trading Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	KALLAR LODGE	CLEANING MATERIALS	£258.16	£0.00
03-May-18	Greenham Trading Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	KALLAR LODGE	CLEANING MATERIALS	£330.74	£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 - BUTLER COURT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£231.60	£0.00
09-May-18	Greenham Trading Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	CLEANING MATERIALS	£352.73	£0.00
21-May-18	Greenham Trading Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANING	CLEANING MATERIALS	£585.16	£0.00
23-May-18	Greenherm Mechanical & Electrical Services Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£217,358.62	£0.00
31-May-18	Greenherm Mechanical & Electrical Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,490.00	£0.00
31-May-18	Greenherm Mechanical & Electrical Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,770.00	£0.00
30-May-18	Graq Davies	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£1,150.00	£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	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	TRIAJE SERVICES	TRIAJE SERVICES - PRIVATE CONTRACTORS PAYMENT	£1,643.00	£0.00
03-May-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,178.00	£0.00
15-May-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	NO RECOURSE TO PUBLIC FUNDS	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	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,704.28	£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
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	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
14-May-18	Halliwel Homes Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - FUNDING	£3,000.00	£0.00
14-May-18	Halliwel Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,220.00	£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	Hammond Clarke Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,160.00	£0.00
24-May-18	Hanbury Court	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESPITE CARE - PRIVATE CONTRACTORS PAYMENT	£73,157.04	£0.00
01-May-18	Handmade Speciality Products Ltd	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	Handmade Speciality Products Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£433.90	£0.00
08-May-18	Handmade Speciality Products Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ROBERT CLACK UPPER SITE	CATERING AND VENDING SUPPLIES	£433.90	£0.00
10-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	£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	Handmade Speciality Products Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ROBERT CLACK UPPER SITE	CATERING AND VENDING SUPPLIES	£1,075.36	£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	£696.34	£0.00
15-May-18	Handmade Speciality Products Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ROBERT CLACK LOWER	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 CATERING	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES	£112.70	£0.00
15-May-18	Handmade Speciality Products Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£954.59	£0.00
22-May-18	Handmade Speciality Products Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES	£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	Handmade Speciality Products Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£1,051.26	£0.00
29-May-18	Handmade Speciality Products Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£254.70	£0.00
10-May-18	Happy Computers Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	GENERAL FUND - TEMPORARY ACCOMMODATION	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	Harins Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	CAR ALLOWANCES	£974.67	£0.00
01-May-18	Harmony House	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,230.00	£0.00
18-May-18	Harmony House	Commercial Supplier	CARE & SUPPORT	ADULTS 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	EXTENDED OFFER FOR TWO YEARS OLDS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£10,004.50	£0.00
23-May-18	Harmony House	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,276.06	£0.00
30-May-18	Harold Court School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£700.00	£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	ADULTS 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	Haven House	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,281.00	£0.00
24-May-18	Health suspects Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	£3,800.00	£0.00
30-May-18	Hawkins & Sons Butchers	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£261.10	£0.00
24-May-18	Hawthorn Green Nursing Home	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,182.40	£0.00
10-May-18	Haymarket Media Group	Non Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£590.00	£0.00
01-May-18	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£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	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,977.50	£0.00
22-May-18	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,977.50	£0.00
29-May-18	Hays Recruiting Experts Worldwide	Commercial Supplier	MY PLACE	MY PLACE	CONTRACT MANAGEMENT, COMPLIANCE & QUALITY	STAFF RECRUITMENT COSTS	£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	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,604.08	£0.00
04-May-18	HC-One Oval Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£56,422.59	£0.00
01-May-18	Headway East London	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£656.00	£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	Headway East London	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£280.00	£0.00
23-May-18	Headway East London	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£656.00	£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	Health Education Partnership Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY CHILDREN	PROFESSIONAL SERVICES - GENERAL	£7,500.00	£0.00
18-May-18	Heartwood Outreach Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,432.80	£0.00
04-May-18	Hedgecock Community Centre	Voluntary Organisation	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£250.00	£0.00
24-May-18	Hedgewoods 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	Henry Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£12,841.08	£0.00
24-May-18	Henry Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	EXTENDED OFFER FOR TWO YEARS OLDS	SCHOOLS - TRANSFER PAYMENT	£157,889.69	£0.00
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	Hibery Chaplin	Commercial Supplier	MY PLACE	SALES LEASING AND CONVEYANCING	SALES LEASING AND CONVEYANCING	CONSULTANCY FEES	£900.00	£0.00
01-May-18	History on the Move	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	ARCHIVIST	STAFF OTHER EXPENSES	£750.00	£0.00
17-May-18	History on the Move	Commercial Supplier	POLICY & PARTICIPATION	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	History on the Move	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	ARCHIVIST	PROFESSIONAL SERVICES - GENERAL	£750.00	£0.00
30-May-18	HMF Consultants Ltd	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£458.10	£0.00
24-May-18	Holly Lodge Rest Home	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,938.16	£0.00

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	Hopewell School Ltd	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£9,882.64	£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	£20,333.33	£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
03-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	£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	£13,065.25	£0.00
02-May-18	Horizon Teachers	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SEABROOK CAMPUS (ETS)	AGENCY STAFF	£1,130.00	£0.00
10-May-18	Horizon Teachers	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SEABROOK CAMPUS (ETS)	AGENCY STAFF	£1,000.00	£0.00
10-May-18	Horizon Teachers	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SEABROOK CAMPUS (ETS)	AGENCY STAFF	£1,250.00	£0.00
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	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	Hornbeam Academy Trust t/a Ravensbourne School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	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	Hound Envelopes Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£3,910.00	£0.00
09-May-18	House to Home Lettings Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£8,390.10	£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	£0.00
01-May-18	HSL Compliance Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,655.20	£0.00
30-May-18	HSL Compliance Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,594.76	£0.00
01-May-18	HSS Hire Service Group Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,720.00	£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	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£886.00	£0.00
29-May-18	Hungerburger Ltd T/a Barking Hotel	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£539.00	£0.00
10-May-18	Hunters Contracts Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	DAGENHAM LIBRARY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,995.43	£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	£1,710.62	£0.00
24-May-18	Hunters Hall Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£219,277.71	£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	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
30-May-18	Hylands Primary School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
01-May-18	Hymans Robertson Consultants & Actuaries	Commercial Supplier	LAW, GOVERNANCE & HR	Pension Administration & Fees	PENSION FUND I&E	PROFESSIONAL SERVICES - GENERAL	£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	CULTURAL & 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	£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	£9,940.41	£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	£4,902.12	£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	£4,902.12	£0.00
14-May-18	Ian Mikardo High School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£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	CARE MANAGEMENT - CENTRAL COSTS	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£474.00	£0.00
10-May-18	IDOX Software Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£11,350.00	£0.00
01-May-18	Imosphere Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,134.24	£0.00
18-May-18	Imosphere Ltd	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULTS CARE AND SUPPORT (COMMISSIONING)	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	ADULTS CARE & SUPPORT	ECONOMIC DEVELOPMENT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,600.00	£0.00
02-May-18	Incipere Ltd	Commercial Supplier	BE FIRST	BE FIRST	PHYSICAL SUPPORT	CONSULTANCY FEES	£2,875.00	£0.00
04-May-18	Independent 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	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	£0.00
02-May-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,351.78	£0.00
02-May-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£310.00	£0.00
03-May-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£403.00	£0.00
03-May-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£271.25	£0.00
03-May-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£403.00	£0.00
03-May-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£294.50	£0.00
03-May-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£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	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£640.00	£0.00
17-May-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,065.34	£0.00
18-May-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,705.00	£0.00
18-May-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£560.00	£0.00
18-May-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,490.00	£0.00
18-May-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,050.00	£0.00
23-May-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.00	£0.00
23-May-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£282.00	£0.00
23-May-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.00	£0.00
23-May-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£251.50	£0.00
23-May-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£299.50	£0.00
23-May-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£315.00	£0.00
23-May-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.75	£0.00
23-May-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£330.50	£0.00
23-May-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS 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	£0.00
30-May-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,250.00	£0.00
01-May-18	Independent Transition Management Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	Pension Administration & Fees	PENSION FUND I&E	ICT SOFTWARE	£3,333.00	£0.00
10-May-18	Index Business Supplies Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£322.40	£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	Innovation Digital Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,600.00	£0.00
17-May-18	Inspector Home Uk Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£375.00	£0.00
24-May-18	Integrated Services Programme	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£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	Integrated Services Programme	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,288.60	£0.00
24-May-18	Integrated Services Programme	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,288.60	£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 RECURSE 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	ITN Mark Education	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	£0.00
02-May-18	J Bullman & Sons Building & Roofing Contractors Limited	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£33,920.00	£0.00
17-May-18	J Bullman & Sons Building & Roofing Contractors Limited	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,050.00	£0.00
10-May-18	J C Decaux UK Ltd	Commercial Supplier	CARE & SUPPORT	TRANSFORMATION	TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£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	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,404.84	£0.00
17-May-18	J E Blackholly	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,756.00	£0.00
30-May-18	J E Blackholly	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,857.72	£0.00
30-May-18	J Scott & Sons Direct	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£695.00	£0.00
02-May-18	J9 Ltd V/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	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£15,330.00	£0.00
23-May-18	Jacksons Lettings & Sales	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	SUPPORT SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,490.00	£0.00
10-May-18	Jambo Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	SALARIES	£375.00	£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	£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	Jambo Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	SALARIES	£487.50	£0.00
24-May-18	Janith Homes Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,693.60	£0.00
23-May-18	Janith Homes Ltd	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DISABILITIES	NURSERY EQUIPMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£500.00	£0.00
14-May-18	Jean Jacyna	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	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	£2,297.00	£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	JELANI LTD	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.30	£0.00
17-May-18	JELANI LTD	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£811.70	£0.00
22-May-18	JELANI LTD	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	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	£0.00
23-May-18	Jerram Falkus Construction Ltd	Commercial Supplier	CORPORATE CAPITAL	CORPORATE CAPITAL	CORPORATE BS	CAPITAL OUTLAY	£1,816.00	£0.00
24-May-18	Jewish Care	Commercial Supplier	CARE & SUPPORT	ADULTS 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	BD CORPORATE CLEANING	BUILDING CLEANING	CLEANING SERVICES	£893.00	£0.00
17-May-18	Jide Morakinyo	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,463.40	£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
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	£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	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£89,389.50	£0.00
30-May-18	Jo Richardson Community School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,800.00	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£616.00	£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	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,490.00	£0.00
09-May-18	John Burke Associates	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,950.00	£0.00
25-May-18	John Burke Associates	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£625.00	£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	£0.00
24-May-18	John Perry Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£16,174.27	£0.00
24-May-18	John Perry 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	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 Rasin Financial Services Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	Parson Administration & Fees	PERSONAL FINANCE	PROFESSIONAL SERVICES - GENERAL	£7,750.00	£0.00
08-May-18	Johns Glazing Contractors Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£19,850.00	£0.00
31-May-18	Johns Glazing Contractors Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,937.00	£0.00
14-May-18	jon@thandflowers.com ltd	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT SERVICE	PROFESSIONAL SERVICES - GENERAL	£2,000.00	£0.00
01-May-18	Jonathan Rustin	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM	LEGAL FEES	£800.00	£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	£0.00
25-May-18	K D S Appliances	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£3,045.44	£0.00
17-May-18	Karen Ratus	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	HOUSING ADVISE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,400.00	£0.00
30-May-18	Karen Kabwuru-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	Kay-Marie Taylor-Duke	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£1,431.90	£0.00
25-May-18	KeelWll Communications Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£12,675.00	£0.00
30-May-18	Keop Legal Consultancy Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	DIRECT TRANSPORT	£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	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£236.79	£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	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£382.80	£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	£310.80	£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	£401.00	£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	£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	£307.30	£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	£307.20	£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	£424.90	£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	£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	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£261.55	£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	£306.45	£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	£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	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.38	£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	£343.10	£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	£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	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£272.00	£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	£256.20	£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	£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	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£481.50	£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	£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 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	£284.40	£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	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£291.70	£0.00
30-May-18	Kent Community Health NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£426.87	£0.00
14-May-18	Keys Education and Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
23-May-18	Kiddies Preschool Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,326.75	£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	£0.00
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	£0.00
10-May-18	Kinder Kitchen	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£790.00	£0.00
10-May-18	Kingsford Community School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£34,070.00	£0.00
01-May-18	Kirkman & Jourdain Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	BUILDING ALTERATIONS	BUILDING ALTERATIONS AND MATERIALS	£1,573.56	£0.00
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	£0.00
17-May-18	Kirkman & Jourdain Ltd	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	FACILITIES MANAGEMENT	£260.00	£0.00
24-May-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£43,920.00	£0.00
31-May-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£380.00	£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	£0.00
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	£0.00
15-May-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,625.00	£0.00
23-May-18	Kone Plc	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,810.00	£0.00
23-May-18	Kone Plc	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,853.50	£0.00
23-May-18	Kone Plc	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£616.00	£0.00
23-May-18	Kone Plc	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	£0.00
30-May-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,787.10	£0.00
03-May-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CARE & SUPPORT CENTRE	PRINTING	£391.96	£0.00
03-May-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHWAY CENTRE	PRINTING	£335.61	£0.00
14-May-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPIPING	£162.56	£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	PHOTOCOPIPING	£328.38	£0.00
29-May-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPIPING	£328.38	£0.00
29-May-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPIPING	£328.38	£0.00
29-May-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPIPING	£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	Kristina Digmilate	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£261.63	£0.00
23-May-18	Kristina Digmilate	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£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	HOUSING AND NEIGHBOURHOODS	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	£50,000.00	£0.00
15-May-18	Lambert Smith Hampton Group Ltd	Commercial Supplier	BE FIRST	BE FIRST	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£7,500.00	£0.00
29-May-18	Langdon Academv	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£22,500.00	£0.00
24-May-18	Langley House	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,704.00	£0.00
24-May-18	Langston Junior Academy	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£15,061.93	£0.00
03-May-18	Language Empire	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASSESSMENT S17 CIN	CONSULTANCY FEES	£18,670.75	£0.00
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	Language Empire	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE - HGF	CONSULTANCY FEES	£793.50	£0.00
17-May-18	Language Empire	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECTORATE - ADULT SOCIAL CARE AND SUPPORT	CONSULTANCY FEES	£1,759.65	£0.00
24-May-18	Language Empire	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CHILDREN'S CENTRE'S GENERAL	CONSULTANCY FEES	£2,086.50	£0.00
24-May-18	Language Empire	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE & SUPPORT	CONSULTANCY FEES	£3,818.00	£0.00
31-May-18	Language Empire	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	CONSULTANCY FEES	£7,800.55	£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	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	VACANT LAND & DISPOSAL SITES	ELECTRICITY	£2,541.76	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	VACANT LAND & DISPOSAL SITES	ELECTRICITY	£856.37	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	-£598.18	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	-£902.28	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	-£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	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	-£2,344.46	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	-£760.56	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	-£1,554.55	£0.00
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	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	ELECTRICITY	£6,851.78	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	VALENCE LIBRARY	ELECTRICITY	£346.84	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	DAGENHAM LIBRARY	ELECTRICITY	£2,768.94	£0.00
02-May-18	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	MY PLACE	ROYCRAFT HOUSE	ELECTRICITY	£3,407.29	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£370.03	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£754.31	£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	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£863.62	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GASCOIGNE CHILDREN'S CENTRE	ELECTRICITY	£644.61	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	ELECTRICITY	£1,461.25	£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	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	BOUNDARY ROAD HOSTEL	ELECTRICITY	£1,542.76	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	ELECTRICITY	£1,430.94	£0.00
02-May-18	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	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	ELECTRICITY	£1,466.99	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CHILDREN'S CENTRE'S GENERAL	ELECTRICITY	£850.57	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	YOUTH SERVICE MAINTENANCE	ELECTRICITY	£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	£507.92	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,395.88	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,173.75	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£461.00	£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	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£909.93	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£303.28	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	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	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£2,034.13	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,360.39	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£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	£297.57	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SEABROOK CAMPUS (ETS)	ELECTRICITY	£1,309.38	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£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	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£2,084.05	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£2,783.91	£0.00
02-May-18	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	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£4,228.95	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£284.00	£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	HOUSING OPERATIONS	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	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£3,093.97	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£2,677.26	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	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	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£254.39	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£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	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,340.24	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£270.48	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£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	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£479.72	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£2,772.28	£0.00
02-May-18	Laser Energy Supplies	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	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£291.60	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£705.80	£0.00
02-May-18	Laser Energy Supplies	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	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£2,717.24	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£2,722.83	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£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	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,897.86	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£354.50	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£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	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£813.92	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£538.45	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£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	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£332.06	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£951.15	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	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	COMMUNITY SOLUTIONS	ADULT COLLEGE	ELECTRICITY	£1,049.67	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	GAS	£1,770.31	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	GAS	-£1,763.69	£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	£1,172.41	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GASCOIGNE CHILDRENS CENTRE	GAS	£287.98	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	GAS	£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	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£1,959.27	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BOUNDARY ROAD HOSTEL	GAS	£538.99	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	ROYCRAFT HOUSE	GAS	£3,235.03	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	ADULTS 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	GAS	£3,863.76	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	GAS	£1,690.04	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	GAS	£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	CARE & SUPPORT	GASCOIGNE ROAD	GAS	£387.87	£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	PUBLIC REALM	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	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£397.28	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£1,151.54	£0.00
02-May-18	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	PREVENTION SERVICES	CHILDRENS CARE & SUPPORT	GAS	£487.64	£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	Laser Energy Supplies	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	GAS	£602.01	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	GAS	£1,082.87	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	GAS	£346.52	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CHILDRENS 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 CHILDRENS CENTRE	GAS	£262.62	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CARE MANAGEMENT 520 LAC	GAS	£361.49	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	YOUTH SERVICE MAINTENANCE	GAS	£273.77	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£320.61	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BECONTREE CHILDRENS CENTRE	GAS	£540.11	£0.00
02-May-18	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 CHILDRENS 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	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE -- STREET LIGHTING	ELECTRICITY	£46,673.82	£0.00
02-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE -- STREET LIGHTING	ELECTRICITY	£33,634.94	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£282.82	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£296.92	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£351.69	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	ELECTRICITY	£710.85	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	ELECTRICITY	£3,424.06	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£1,902.38	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ELECTRICITY	£2,285.78	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	ELECTRICITY	£6,298.27	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHWAY CENTRE	ELECTRICITY	£1,218.04	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	VACANT LAND & DISPOSAL SITES	ELECTRICITY	£259.53	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOMES - GRAYS COURT	ELECTRICITY	£1,725.46	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	ELECTRICITY	£6,126.38	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	DEPOTS	ELECTRICITY	£4,870.31	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	VALENCE LIBRARY	ELECTRICITY	£276.80	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	DAGENHAM LIBRARY	ELECTRICITY	£2,196.92	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURE & RECREATION	ELECTRICITY	£399.98	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BUTLER COURT - HOSTEL	ELECTRICITY	£5,379.52	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	ELECTRICITY	£916.48	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	ROYCRAFT HOUSE	ELECTRICITY	£3,338.93	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ELECTRICITY	£852.25	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARKS CENTRAL ITEMS	ELECTRICITY	£578.91	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BOUNDARY ROAD HOSTEL	ELECTRICITY	£1,370.96	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£360.05	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£745.97	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BROCKLEBANK	ELECTRICITY	£1,001.83	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	CIVIC CENTRE OFFICES	ELECTRICITY	£822.70	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	90 STOUR ROAD	ELECTRICITY	£2,743.56	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	ELECTRICITY	£589.72	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	LEYS CHILDRENS CENTRE	ELECTRICITY	£566.05	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	ELECTRICITY	£1,333.82	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CHILDRENS CENTRE'S GENERAL	ELECTRICITY	£799.64	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	YOUTH SERVICE MAINTENANCE	ELECTRICITY	£770.43	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£610.74	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL SERVICES	ELECTRICITY	£385.06	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	ELECTRICITY	£910.20	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,922.71	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	ELECTRICITY	£1,594.47	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,333.57	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	CENTRAL	SPARE	DIGITAL MEDIA TRAINING SUITE	ELECTRICITY	£1,298.11	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	VACANT LAND & DISPOSAL SITES	ELECTRICITY	£2,459.45	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£459.50	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£725.37	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£517.60	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,172.29	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£429.12	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£283.72	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£282.93	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£261.60	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£450.51	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£360.21	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£860.97	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£485.05	£0.00

23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£375.77	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,224.12	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£3,943.47	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£5,123.81	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£4,796.40	£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	£2,191.16	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£2,603.85	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£2,112.34	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£2,319.59	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£2,011.56	£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	£4,872.77	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£357.42	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£639.89	£0.00
23-May-18	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	HRA	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ELECTRICITY	£3,521.65	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	RIPPLESIDE CEMETERY	ELECTRICITY	£1,115.81	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GASCOIGNE CHILDRENS CENTRE	ELECTRICITY	£969.67	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	BARKING PARK	ELECTRICITY	£273.30	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION - YOUTH & CHILDCARE	ELECTRICITY	£1,717.25	£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	PUBLIC REALM	HIGHWAYS MAINTENANCE -- STREET LIGHTING	ELECTRICITY	£419.39	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	DISABILITIES	80 GASCOIGNE ROAD	ELECTRICITY	£2,295.38	£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	Laser Energy Supplies	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY HALLS - GENERAL	ELECTRICITY	£1,311.95	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	ELECTRICITY	£3,109.73	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£256.92	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	TRAVELLERS CARAVAN SITE (EASTBROOKEND)	ELECTRICITY	£911.76	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,278.34	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	ROYCRAFT HOUSE	ELECTRICITY	£889.03	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,657.18	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£747.56	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£2,018.39	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£2,450.95	£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	PUBLIC REALM	SPECIALIST SUPPORT	ELECTRICITY	£626.65	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£914.38	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	NORTH LOCALITY CENTRES	ELECTRICITY	£342.84	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	TOWN HALL OFFICES	GAS	£4,229.38	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	GAS	£663.04	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	GAS	£254.50	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	KALLAR LODGE	GAS	£1,871.26	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£1,044.57	£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	PUBLIC REALM	TOWN HALL OFFICES	GAS	£2,147.45	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£1,120.68	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£1,232.82	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BOUNDARY ROAD HOSTEL	GAS	£579.31	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOMES - GRAYS COURT	GAS	£659.81	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	ROYCRAFT HOUSE	GAS	£1,320.88	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BROCKLEBANK	GAS	£1,729.14	£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	£2,277.38	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	SPECIALIST SUPPORT	GAS	£1,815.77	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	GAS	£319.94	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	GAS	£576.11	£0.00
23-May-18	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	£4,005.24	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	SPECIALIST SUPPORT	GAS	£3,478.34	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	SPECIALIST SUPPORT	GAS	£771.72	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£772.38	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	GAS	£654.04	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PREVENTION SERVICE	GAS	£282.60	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	GAS	£295.47	£0.00
23-May-18	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	CHILDRENS CENTRE'S GENERAL	GAS	£294.75	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HRA REPAIRS & MAINTENANCE (NOTIONAL SOR CHARGES)	GAS	£810.35	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	GAS	£434.56	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BRENTREE CHILDRENS CENTRE	GAS	£308.43	£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	PUBLIC REALM	HIGHWAYS MAINTENANCE -- STREET LIGHTING	ELECTRICITY	£37,388.09	£0.00
23-May-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	HIGHWAYS MAINTENANCE -- STREET LIGHTING	ELECTRICITY	£27,602.37	£0.00
30-May-18	Laura Wakeford	Legal Services	MY PLACE	COMMUNITY SOLUTIONS	CARE MANAGEMENT - CENTRAL COSTS	ELECTRICITY	£300.00	£0.00
10-May-18	Learning and Skills Events Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	ADULT COLLEGE	ADULT COLLEGE	ELECTRICITY	£1,200.00	£0.00
25-May-18	Lee Valley Regional Park Authority	Commercial Supplier	CENTRAL	CENTRAL EXPENSES	OTHER OPERATING EXPENDITURE	ELECTRICITY	£9,830.03	£0.00
18-May-18	Lees Locks Uk Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	ELECTRICITY	£280.00	£0.00
04-May-18	Leonard Lodge Barchester Healthcare	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	ELECTRICITY	£16,004.61	£0.00
23-May-18	Lets Play Playgroup	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	ELECTRICITY	£2,868.94	£0.00
23-May-18	Lets Play Playgroup	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	ELECTRICITY	£6,093.75	£0.00
09-May-18	Letting International	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	ELECTRICITY	£92,090.72	£0.00
09-May-18	Letting International	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	ELECTRICITY	£6,720.00	£0.00
11-May-18	Lexox	Commercial Supplier	CARE & SUPPORT	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	ELECTRICITY	£3,078.67	£0.00
11-May-18	Lexox	Commercial Supplier	CARE & SUPPORT	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	ELECTRICITY	£620.00	£0.00
01-May-18	Liberty Centre Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	ELECTRICITY	£5,412.00	£0.00
24-May-18	Liberty Centre Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	ELECTRICITY	£6,765.00	£0.00
04-May-18	Liberty Printers Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	ELECTRICITY	£1,959.00	£0.00
18-May-18	Lifeline Community Projects	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES ADVOCACY & ADVICE	ELECTRICITY	£9,660.00	£0.00
18-May-18	Lifeline Community Projects	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES ADVOCACY & ADVICE	ELECTRICITY	£9,660.00	£0.00
03-May-18	Lifeline Enterprises Ltd	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULTS CARE AND SUPPORT (COMMISSIONING)	ELECTRICITY	£17,500.00	£0.00
03-May-18	Lisa Newbould	Non Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	ELECTRICITY	£264.40	£0.00
14-May-18	Liselle Social Care Ltd	Commercial Supplier	CARE & SUPPORT	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	ELECTRICITY	£2,400.00	£0.00
14-May-18	Liselle Social Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	ELECTRICITY	£2,500.00	£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	ELECTRICITY	£6,983.15	£0.00
24-May-18	Little Gaynes Residential Home	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	ELECTRICITY	£2,379.48	£0.00
18-May-18	Little Heath School	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	ELECTRICITY	£12,975.00	£0.00
18-May-18	Little Heath School	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	ELECTRICITY	£17,536.00	£0.00
18-May-18	Little Heath School	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	ELECTRICITY	£8,538.00	£0.00
18-May-18	Little Heath School	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	ELECTRICITY	£12,975.00	£0.00
18-May-18	Little Heath School	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	ELECTRICITY	£8,538.00	£0.00
18-May-18	Little Heath School	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	ELECTRICITY	£12,975.00	£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	Livina Streets	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,000.00	£0.00
30-May-18	Living Streets	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,200.00	£0.00
24-May-18	LivingSpring Group Ltd t/a Kadmiel Projects	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,680.00	£0.00
04-May-18	Lloyd's Pharmacy	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PAYMENT TO PRIMARY CARE PROVIDERS	£266.70	£0.00
29-May-18	Local Government Association	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	STRATEGY & PROGRAMMES	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	NHS Medical Services NHS Trust	NHS/Medical Bodies	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,062.34	£0.00
23-May-18	London Borough of Barnet	Local Authority Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	YOS - MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£500.00	£0.00
17-May-18	London Borough of Havering	Local Authority Services	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	MEMBERSHIP AND SUBSCRIPTIONS	£1,507.00	£0.00
23-May-18	London Borough of Havering	Local Authority Services	CARE & SUPPORT	ADULTS CARE & SUPPORT	JOINT ASSESSMENT AND DISCHARGE SERVICE	AGENCY STAFF	£9,191.00	£0.00
23-May-18	London Borough of Havering	Local Authority Services	CARE & SUPPORT	ADULTS 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	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	STRATEGY & PROGRAMMES	MEMBERSHIP AND SUBSCRIPTIONS	£114,663.00	£0.00
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	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,962.90	£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	£5,296.50	£0.00
23-May-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£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	London Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	VEHICLE HIRE	£299.00	£0.00
03-May-18	London Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	WASTE SERVICES - REFUSE COLLECTION - TRADE	PUBLIC REALM	£295.50	£0.00
03-May-18	London Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	VEHICLE HIRE	£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 CLEANING	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	London Teaching Pool	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£650.00	£0.00
08-May-18	London Teaching Pool	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£682.50	£0.00
08-May-18	London Teaching Pool	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	DEDICATED SCHOOLS GRANT (PRU)	HIGH NEEDS	£320.00	£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	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	£0.00
30-May-18	London Teaching Pool	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	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	London Teaching Pool	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	FILM OFFICE - TRADING UNIT	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£14,850.00	£0.00
30-May-18	London Teaching Pool	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	ADULTS 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	Look Ahead Care and Support Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,722.97	£0.00
22-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	Lords Pharmacy	NHS/Medical Bodies	PUBLIC HEALTH	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PAYMENT TO PRIMARY CARE PROVIDERS	£460.30	£0.00
15-May-18	Lowell Kierneil	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY CHILDREN	£1,000.00	£0.00	£0.00
29-May-18	Lowell Partnerships Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	PROFESSIONAL SERVICES - GENERAL	£11,700.00	£0.00
25-May-18	LPFA t/a London Pensions Fund Authority	Commercial Supplier	CENTRAL	CENTRAL EXPENSES	OTHER OPERATING EXPENDITURE	LEAVES 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	CAPITAL OUTLAY	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£260.00	£0.00
30-May-18	Lucion Environmental Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,005.00	£0.00
24-May-18	Lukka Care Homes Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£695.38	£0.00
23-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
23-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	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£27,208.00	£0.00
04-May-18	M3 Housing Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,850.00	£0.00
09-May-18	Mace Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,016.52	£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	Madelinevne Court	Commercial Supplier	CARE & SUPPORT	ADULTS 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	£7,000.00	£0.00
29-May-18	Majestic Family Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	FAMILY ASSESSMENT UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,828.66	£0.00
29-May-18	Majestic Family Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	FAMILY ASSESSMENT UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,200.08	£0.00
22-May-18	Majid Barnidale Aminu	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£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 - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
04-May-18	Manor Farm Nursing Home	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,302.20	£0.00
24-May-18	Manor Farm Nursing Home	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,071.72	£0.00
23-May-18	Manor Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£31,903.50	£0.00
23-May-18	Manor Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,228.60	£0.00
24-May-18	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	£0.00
24-May-18	Manor Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£22,284.38	£0.00
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	Manor Junior School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	ADDITIONAL SCHOOL PLACES	SCHOOLS - TRANSFER PAYMENT	£5,355.00	£0.00
24-May-18	Manor Junior School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£192,856.83	£0.00
24-May-18	Manor Junior School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£11,122.37	£0.00
24-May-18	Manpower Direct Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BOUNDARY ROAD HOSTEL	SECURITY OF PREMISES	£1,113.20	£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	UNIVERSAL 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	Manpower Direct Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	SECURITY OF PREMISES	£3,003.46	£0.00
01-May-18	Maraz Zsigmond	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£2,524.85	£0.00
29-May-18	Marc Coleman	Non Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£500.00	£0.00
30-May-18	Margaret McLeod	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT SERVICE	PROFESSIONAL SERVICES - GENERAL	£2,475.00	£0.00
30-May-18	Mark Sappelle	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADVERTISING - PUBLICITY AND MARKETING	ADVERTISING - PUBLICITY AND MARKETING	£3,085.00	£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	£0.00
24-May-18	Marks Gate Junior School	Local Authority Services	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	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£133,623.66	£0.00
01-May-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£8,787.10	£0.00
10-May-18	Marlborough Surfacing Ltd	Commercial Supplier	MY PLACE	CAPITAL OUTLAY	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,070.81	£0.00
16-May-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£19,808.76	£0.00
29-May-18	Marlborough Surfacing Ltd	Commercial Supplier	MY PLACE	CAPITAL OUTLAY	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£55,912.49	£0.00

29-May-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£39,553.28	£0.00
29-May-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£8,646.00	£0.00
30-May-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£14,139.56	£0.00
30-May-18	Marsden Heights Community College	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
23-May-18	Marsh Green School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,376.44	£0.00
24-May-18	Marsh Green School	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	£133,984.33	£0.00
22-May-18	Martin Brokers	Commercial Supplier	CORE	FINANCE	TREASURY AND PENSIONS	PROFESSIONAL SERVICES - GENERAL	£1,260.27	£0.00
22-May-18	Martin Brokers	Commercial Supplier	CORE	FINANCE	TREASURY AND PENSIONS	PROFESSIONAL SERVICES - GENERAL	£2,453.15	£0.00
22-May-18	Martin Brokers	Commercial Supplier	CORE	FINANCE	TREASURY AND PENSIONS	PROFESSIONAL SERVICES - GENERAL	£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	£0.00
15-May-18	Mawney Hotel	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00	£0.00
18-May-18	Mawney Hotel	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	£0.00
24-May-18	Mavesbrook House Community Support	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£36,740.00	£0.00
01-May-18	Mayor's Office for Policing and Crime	Local Authority Services	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£122,104.00	£0.00
16-May-18	Me & You Creative Ltd	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£326.20	£0.00
17-May-18	Mears Housing Management Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£4,280.10	£0.00
15-May-18	Medequip Assistive Technology	Commercial Supplier	CARE & SUPPORT	CARE & SUPPORT	CARE & SUPPORT	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£38,091.49	£0.00
15-May-18	Medequip Assistive Technology	Commercial Supplier	CARE & SUPPORT	DISABILITIES	EQUIPMENT & MINOR ADAPTIONS	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£1,095.32	£0.00
01-May-18	Media Training Ltd	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	MARKETING & COMMUNICATION	STAFF DEVELOPMENT AND TRAINING	£250.00	£0.00
23-May-18	Medstar Domiciliary Care Services Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,179.96	£0.00
23-May-18	Medstar Domiciliary Care Services Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£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	£0.00
24-May-18	Memory House Care Centre	Commercial Supplier	CARE & SUPPORT	ADULTS 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	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,400.00	£0.00
24-May-18	Merry House	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,146.00	£0.00
24-May-18	Michael Liebrecht	Legal Services	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	COURT COSTS	£3,000.00	£0.00
10-May-18	Michael Watson V/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 V/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	£0.00
01-May-18	Midos Estates Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,388.74	£0.00
24-May-18	Miele Company Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GASCOIGNE CHILDREN'S CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,409.70	£0.00
10-May-18	Mills & Reeve	Legal Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£6,068.75	£0.00
10-May-18	Mills & Reeve	Legal Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£760.00	£0.00
23-May-18	Mills & Reeve	Legal Services	CAPITAL OUTLAY	CAPITAL OUTLAY	CORPORATE CAPITAL	CAPITAL OUTLAY	£780.00	£0.00
18-May-18	Millstream Associates Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	ICT SOFTWARE	£2,580.00	£0.00
30-May-18	Miss Jenny Boswell	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£450.00	£0.00
17-May-18	Miss Kuljit Bhogal	Legal Services	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE - HGF	LEGAL FEES	£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	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£9,611.73	£0.00
10-May-18	Monteagle Primary School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£64,665.29	£0.00
23-May-18	Monteagle Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,294.83	£0.00
24-May-18	Monteagle Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRISRY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£54,785.00	£0.00
24-May-18	Monteagle Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - BLOCK	SCHOOLS - TRANSFER PAYMENT	£296,732.99	£0.00
24-May-18	Monteagle Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£28,527.47	£0.00
30-May-18	Monteagle Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
17-May-18	Morgan Lewis & Bockius UK LLP	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,250.00	£0.00
17-May-18	Morgan Lewis & Bockius UK LLP	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£5,000.00	£0.00
30-May-18	Morgan Sindall Property Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£120,110.04	£0.00
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 & HRG GROUND MAINTENANCE	PROFESSIONAL SERVICES - GENERAL	£269.45	£0.00
10-May-18	Moto-Tech Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£283.68	£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	£0.00
24-May-18	Move Ahead Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£1,080.00	£0.00
24-May-18	Move Ahead Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£30,652.20	£0.00
29-May-18	Moving Pad Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,930.00	£0.00
22-May-18	MPLC	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,000.00	£0.00
17-May-18	Mr Caspar Glyn QC, Cloisters	Legal Services	HRA	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	BOOKS, PUBLICATIONS AND RESOURCES	£705.90	£0.00
22-May-18	Mr Caspar Glyn QC, Cloisters	Legal Services	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	LEGAL FEES	£6,380.00	£0.00
14-May-18	Redacted	Direct Payments	CARE & SUPPORT	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	£1,585.00	£0.00	
03-May-18	Mr Nicholas O'Brien	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	£628.04	£0.00	
23-May-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	LEGAL FEES	£525.00	£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	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£387.00	£0.00
10-May-18	Mrs J M Abley	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£506.03	£0.00
17-May-18	Mrs Julie Field	Commercial Supplier	DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDCARE	ADVISORY TEACHERS	PROFESSIONAL SERVICES - GENERAL	£250.00	£0.00
23-May-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	PROFESSIONAL SERVICES - GENERAL	£1,510.00	£0.00
22-May-18	MS Estate	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£503.10	£0.00
17-May-18	Ms Peggy Etibet	Legal Services	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00	£0.00
30-May-18	Ms Victoria Roberts	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	HOUSING ADVICE - HGF	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	Mulalley & Co Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£910,554.98	£0.00
30-May-18	Mulalley & Co Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY	£338,833.44	£0.00
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	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES	£329.40	£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	£571.54	£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	£382.80	£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	N H Case Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£425.52	£0.00
16-May-18	N H Case Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£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	£399.40	£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	N H Case Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES	£349.30	£0.00
29-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	£571.54	£0.00
11-May-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£1,750.00	£0.00
10-May-18	Natalie Packer Consultancy Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY DOWRGY & 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	£0.00
15-May-18	Nationwide Surveyors Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,250.00	£0.00
30-May-18	NCFE	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	EXAM FEES	£589.00	£0.00
22-May-18	Nelcott Construction Ltd	Commercial Supplier	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY	£18,755.00	£0.00
22-May-18	Nelcott Construction Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£692,762.06	£0.00
30-May-18	Nelcott Construction Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,534,585.16	£0.00
03-May-18	Nekamana Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	EDUCATION, HEALTH & CARE TEAM	PROFESSIONAL SERVICES - GENERAL	£8,750.00	£0.00
02-May-18	Netbox Digital Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	PHOTOCOPIING	£2,351.67	£0.00
03-May-18	Netcom 92 Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,995.98	£0.00
04-May-18	Netcom 92 Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,930.00	£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	£1,485.00	£0.00
04-May-18	Netcom 92 Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,980.00	£0.00

04-May-18	Nelcom 92 Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,260.00	£0.00
04-May-18	Nelcom 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	CONSULTANCY FEES	£8,550.00	£0.00
16-May-18	Nick Cromwell Associates Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,350.00	£0.00
16-May-18	Nick Cromwell Associates Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£450.00	£0.00
17-May-18	Nielsa Butle	Non Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
03-May-18	Nisabets Plc	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	CATERING AND VENDING SUPPLIES	£335.32	£0.00
09-May-18	Nisabets 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	NKB & Associates Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,620.00	£0.00
29-May-18	NKB & Associates Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,674.00	£0.00
31-May-18	Norfolk Partnership LLP	Commercial Supplier	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY (BS)	CAPITAL OUTLAY	£3,040.00	£0.00
01-May-18	North East London NHS Foundation Trust	NHS/Medical Bodies	CARE & SUPPORT	ADULTS 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	ADULTS 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	ADULTS 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	ADULTS 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	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,912.00	£0.00
01-May-18	North East London NHS Foundation Trust	NHS/Medical Bodies	CARE & SUPPORT	ADULTS 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	ADULTS 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	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,184.00	£0.00
02-May-18	North East London NHS Foundation Trust	NHS/Medical Bodies	EDUCATION, YOUTH & CHILDCARE	PUBLIC HEALTH	HEALTHY CHILDREN	PUBLIC HEALTH	£20,667.00	£0.00
30-May-18	Norbury 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	CORPORATE CAPITAL	CORPORATE BS	CAPITAL OUTLAY	£827.00	£0.00
10-May-18	Norstar 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	Norstar 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	Norstar New School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£22,921.05	£0.00
10-May-18	Norstar New School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£16,666.00	£0.00
10-May-18	Norstar 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	Norstar 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	Norstar 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	Norstar 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	Norstar 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	Norstar 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	Norstar New School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£18,400.00	£0.00
10-May-18	Norstar New School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£10,725.00	£0.00
10-May-18	Norstar New School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£14,950.00	£0.00
01-May-18	Northumbrian Water Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
01-May-18	Northumbrian Water Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
01-May-18	Northumbrian Water Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£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
16-May-18	Northwood Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,700.00	£0.00
23-May-18	Northwood Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,500.00	£0.00
25-May-18	Northwood Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,150.00	£0.00
30-May-18	Notlev 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	ADULTS 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	Oakley Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	JOHN SMITHS HOUSE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£701.84	£0.00
03-May-18	Oakley Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£642.00	£0.00
21-May-18	Oakley Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	R & M MINOR WORKS	£500.00	£0.00
24-May-18	Oakley Ltd	Commercial Supplier	CENTRAL	SPARE	DIGITAL MEDIA TRAINING SUITE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£8,564.95	£0.00
24-May-18	Oakley Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON-ORACLE TRADING SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,509.16	£0.00
24-May-18	Oakley Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	CENTRAL PARK	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£4,717.10	£0.00
24-May-18	Oakley Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	KALLAR LODGE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£2,814.00	£0.00
24-May-18	Oakley 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	Oakley Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£2,893.01	£0.00
30-May-18	Oakley Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£3,000.00	£0.00
24-May-18	Oaks Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	£6,784.00	£0.00
30-May-18	Oaks Park High School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£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 Anzels Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	AGENCY STAFF	£357.91	£0.00
29-May-18	Office Anzels Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	AGENCY STAFF	£357.91	£0.00
16-May-18	Office Depot UK Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	STATIONERY	£145.50	£0.00
24-May-18	Office Depot UK Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	STATIONERY	£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	£0.00
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	Orange Payment Processing	Commercial Supplier	CORE	ELEVATE CLIENT TEAM	ELEVATE HOLDING	MOBILE PHONE COSTS	£19,568.84	£0.00
25-May-18	Orange Payment Processing	Commercial Supplier	CORE	ELEVATE CLIENT TEAM	ELEVATE HOLDING	MOBILE PHONE COSTS	£21,861.41	£0.00
16-May-18	Orbis Associates Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	MOBILE PHONE COSTS	£750.00	£0.00
15-May-18	Orbis Protect Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,454.37	£0.00
23-May-18	Orbis Protect Ltd	Commercial Supplier	MY PLACE	MY PLACE	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£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 A	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	Ormsiston Rivers Academy	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
23-May-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£532.00	£0.00
23-May-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£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	£0.00
03-May-18	Outlook Care	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - LEARNING DISABILITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£44,342.18	£0.00
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	£0.00
04-May-18	Outlook Care	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - LEARNING DISABILITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£44,342.18	£0.00
09-May-18	Outlook Care	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - LEARNING DISABILITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,467.68	£0.00
09-May-18	Outlook Care	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - LEARNING DISABILITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£29,416.60	£0.00
23-May-18	Outlook Care	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,951.75	£0.00

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	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,300.00	£0.00
02-May-18	Oxford University Hospital Nhs Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£571.00	£0.00
04-May-18	P & A Farren Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	WAYS/BROOK PARK SCHOOL (PRU)	CONSULTANCY FEES	£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	£0.00
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	£3,257.00	£0.00
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	Park Hotel	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£840.00	£0.00
10-May-18	Park Hotel	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£930.00	£0.00
10-May-18	Park Hotel	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£900.00	£0.00
10-May-18	Park Hotel	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£930.00	£0.00
10-May-18	Park Hotel	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£900.00	£0.00
24-May-18	Park Hotel	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAJE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,916.67	£0.00
04-May-18	Park View	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£73,706.43	£0.00
04-May-18	Parkview Homes Via Ogilvie Court	Commercial Supplier	CARE & SUPPORT	DISABILITIES	RESURSING DISABILITIES SUPPORT	DISABILITIES PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,226.52	£0.00
24-May-18	Parkcare Homes Via Ogilvie Court	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,226.52	£0.00
24-May-18	Parkgate Manor Residential Home	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£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	Parsoes 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	Parsoes Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£16,849.52	£0.00
24-May-18	Parsoes Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£211,894.99	£0.00
30-May-18	Parsoes Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£300.00	£0.00
15-May-18	Parsons Marshall Psychology Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	COURT COSTS	£295.55	£0.00
11-May-18	Parsons Marshall Psychology Ltd	Commercial Supplier	SDI COMMISSIONING	DISABILITIES	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£23,000.00	£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	PASTA KING UK LTD	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£360.00	£0.00
28-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
28-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
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	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,813.59	£0.00
11-May-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£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	£0.00
11-May-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,190.15	£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	£0.00
11-May-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.26	£0.00
18-May-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,304.29	£0.00
20-May-18	Paul Murray	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£280.00	£0.00
01-May-18	Paul Murray	Local Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM	LEGAL FEES	£560.00	£0.00
14-May-18	Pauline Peterson	Commercial Supplier	CARE & SUPPORT	ADULTS 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	Paush Ltd	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,311.15	£0.00
18-May-18	Paush Ltd	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£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	Paush Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£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 Plc	Commercial Supplier	CARE & SUPPORT	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£16,500.00	£0.00
04-May-18	Penna Plc	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CONSULTANCY FEES	£18,772.00	£0.00
04-May-18	Penna Plc	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£9,600.00	£0.00
04-May-18	Penna Plc	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£4,488.00	£0.00
08-May-18	Penna Plc	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 Plc	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 Plc	Commercial Supplier	CARE & SUPPORT	STRATEGIC LEADERSHIP	STAFF EXECUTIVE OFFICE	STAFF OTHER EXPENSES	£4,500.00	£0.00
09-May-18	Penna Plc	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	STAFF OTHER EXPENSES	£4,798.10	£0.00
10-May-18	Penna Plc	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£10,080.00	£0.00
10-May-18	Penna Plc	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULTS CARE AND SUPPORT (COMMISSIONING)	PROFESSIONAL SERVICES - GENERAL	£13,125.00	£0.00
21-May-18	Penna Plc	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£662.00	£0.00
23-May-18	Penna Plc	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULTS CARE AND SUPPORT (COMMISSIONING)	PROFESSIONAL SERVICES - GENERAL	£10,000.00	£0.00
23-May-18	Penna Plc	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULTS CARE AND SUPPORT (COMMISSIONING)	CONSULTANCY FEES	£12,187.50	£0.00
24-May-18	Penna Plc	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	Perryng Jasper	Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PREVENT STRATEGY	CONSULTANCY FEES	£350.00	£0.00
22-May-18	Peter Brier Architects	Commercial Supplier	CAPITAL OUTLAY	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£45,800.00	£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	Commercial Supplier	MY PLACE	MY PLACE	CP - ASSET STRATEGY	REMOVAL SERVICES	£375.00	£0.00
21-May-18	Phil's Removals & Deliveries	Commercial Supplier	MY PLACE	MY PLACE	CP - ASSET STRATEGY	REMOVAL SERVICES	£575.00	£0.00
21-May-18	Phil's Removals & Deliveries	Commercial Supplier	MY PLACE	MY PLACE	CP - ASSET STRATEGY	REMOVAL SERVICES	£1,325.00	£0.00
21-May-18	Phil's Removals & Deliveries	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REFURBISHMENTS	REMOVAL SERVICES	£600.00	£0.00
22-May-18	Phil's Removals & Deliveries	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LANDLORDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£275.00	£0.00
23-May-18	Phil's Removals & Deliveries	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	COMMUNITY LIBRARY	REFERENCE COLLECTION	£5,800.00	£0.00
23-May-18	Phil's Removals & Deliveries	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	REMOVAL SERVICES	£250.00	£0.00
30-May-18	Phil's Removals & Deliveries	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	REMOVAL SERVICES	£1,650.00	£0.00
30-May-18	Phil's Removals & Deliveries	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	REMOVAL SERVICES	£1,930.00	£0.00
30-May-18	Phil's Removals & Deliveries	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,100.00	£0.00
02-May-18	PHS Group Plc	Commercial Supplier	MY PLACE	MY PLACE	PONDFIELD DEPOT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,169.86	£0.00
30-May-18	PHS Group Plc	Commercial Supplier	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	BUILDING CLEANING	CLEANING SERVICES	£5,107.14	£0.00
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
28-May-18	Pip Crilly	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£1,120.00	£0.00
02-May-18	Pirella Göttsche Lowery Partners Ltd	Commercial Supplier	CAPITAL OUTLAY	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£25,265.31	£0.00
23-May-18	PLC Contingency Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE CAPITAL	CAPITAL OUTLAY	£925.76	£0.00
24-May-18	Platform Support Services	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	£6,295.00	£0.00
23-May-18	Play & Learn Adventure Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,804.25	£0.00
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	£0.00
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	£0.00
23-May-18	Playway 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	Playway Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,395.21	£0.00
10-May-18	Playway Nursery (Bco) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	DEDICATED SCHOOLS GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	£0.00
23-May-18	Playway Nursery (Bco) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£5,296.50	£0.00
23-May-18	Playway Nursery (Bco) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,891.58	£0.00
23-May-18	Playway 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	£0.00
23-May-18	Playway 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	Playway 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	£0.00
23-May-18	Playdays Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£9,416.00	£0.00
23-May-18	Playdays Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£19,481.96	£0.00
23-May-18	Playland	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,129.75	£0.00
23-May-18	Playland	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,254.35	£0.00

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	£5,770.00	£0.00
15-May-18	Plus Business Systems Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ICT MAINTENANCE AND SUPPORT	£4,574.25	£0.00
15-May-18	Pocket Living Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,260.00	£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
23-May-18	Porters House Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS 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	CAPITAL OUTLAY	ARTS AND RECREATION	CULTURE AND LEISURE COSTS	£250.00	£0.00
01-May-18	Post Office Ltd Payout	Commercial Supplier	CARE & SUPPORT	CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,309.76	£0.00
09-May-18	Post Office Ltd Payout	Commercial Supplier	CARE & SUPPORT	CARE & SUPPORT	HEATHLANDS DAY CENTRE	CATERING AND VENDING SUPPLIES	£2,775.04	£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	£1,200.75	£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	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£7,500.00	£0.00
15-May-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£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	£3,000.00	£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	£312.75	£0.00
15-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	£265.51	£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	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£302.20	£0.00
22-May-18	Potton Kare Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONFERENCES/SEMINARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£386.50	£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	£331.55	£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	£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	MY PLACE	HIGHWAYS MAINTENANCE -- STREET LIGHTING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,850.00	£0.00
02-May-18	Power Property Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	AFFORDABLE HOUSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£330.00	£0.00
01-May-18	Precision Lift Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£330.20	£0.00
01-May-18	Precision Lift Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	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	Precision Lift Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£395.47	£0.00
10-May-18	Precision Lift Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,185.00	£0.00
14-May-18	Precision Lift Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£563.85	£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	Premier Education Group	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£720.00	£0.00
15-May-18	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HR STRATEGY SERVICES	STAFF DEVELOPMENT AND TRAINING	£3,000.00	£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	Prepaid Financial Services	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,717.00	£0.00
24-May-18	Prepaid Financial Services	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,808.86	£0.00
18-May-18	Prescott-Thomas Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£1,959.03	£0.00
23-May-18	Prescott-Thomas Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£2,263.09	£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	INTERNAL AUDIT	AGENCY STAFF	£14,000.00	£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
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
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	Prism Court School	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£29,662.44	£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	Pristine Care London Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£480.00	£0.00
01-May-18	Pristine Care London Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,020.00	£0.00
08-May-18	Pristine Care London Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£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	ADULT COLLEGE	ADULT COLLEGE	ADVERTISING, PUBLICITY AND MARKETING	£500.00	£0.00
16-May-18	ProLuce 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	COMMUNITY SERVICES	SUPPORT SERVICES	£3,000.00	£0.00
24-May-18	Pro-Service Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	MARKS GATE CHILDREN'S CENTRE AND LIBRARY	PRIVATE CONTRACTORS PAYMENT - OTHER	£645.00	£0.00
09-May-18	Prospero Recruitment Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	AGENCY STAFF	£620.00	£0.00
09-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	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	AGENCY STAFF	£380.00	£0.00
02-May-18	Purdy Contracts Ltd	Commercial Supplier	MY PLACE	CAPITAL OUTLAY	LANDLORD SERVICES AREA B	£& M MINOR WORKS	£96.33	£0.00
04-May-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9,639.60	£0.00
04-May-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£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	£0.00
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 CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£10,788.27	£0.00
04-May-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9,686.00	£0.00
04-May-18	Purdy Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£8,833.59	£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	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	£399.00	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,080.00	£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	£1,816.00	£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	CHILDREN'S CARE & SUPPORT	£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	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£315.00	£0.00
22-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS 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	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,000.00	£0.00
18-May-18	Redacted	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLVISE SERVICE - LENT DEPOSITS	SUPPORT CONTRACTORS PAYMENT - OTHER	£3,212.23	£0.00
18-May-18	Redacted	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT £20 LAC	SUBSISTENCE	£300.00	£0.00
04-May-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,241.52	£0.00
04-May-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,241.52	£0.00
25-May-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LOOKED AFTER COST OTHER	£350.00	£0.00
18-May-18	Redacted	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 EARLY YOLS GRANT	DSG - EARLY YEARS	NURSERY - EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,297.50	£0.00
23-May-18	Redacted	Carers	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED 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	£374.67	£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	Redacted	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	CAR ALLOWANCES	£974.67	£0.00
17-May-18	Redacted	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£974.67	£0.00
24-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,299.60	£0.00
24-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£607.50	£0.00
24-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS - PRIVATE CONTRACTORS PAYMENT	£3,660.00	£0.00
24-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£780.00	£0.00
24-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£764.12	£0.00
24-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS 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	ADULTS 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	£350.00	£0.00
25-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	LOOKED AFTER COST OTHER	£1,000.00	£0.00
25-May-18	Redacted	Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£483.20	£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	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,232.00	£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	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,602.93	£0.00
29-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS 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	ADULTS CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£3,987.52	£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	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£613.76	£0.00
30-May-18	Redacted	Carers	CARE & SUPPORT	ADULTS CARE & SUPPORT	SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£680.00	£0.00
30-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£9,000.00	£0.00
30-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£371.54	£0.00
30-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£255.92	£0.00
30-May-18	Redacted	Direct Payments	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,000.00	£0.00
30-May-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£3,424.40	£0.00
30-May-18	Redacted	Direct Payments	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,500.00	£0.00
30-May-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£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	CAPITAL OUTLAY	£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	£3,424.40	£0.00
23-May-18	Refuse Vehicle Solutions Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,500.00	£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	HR	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£765.00	£0.00
10-May-18	Relocate Removinds 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	PROFESSIONAL SERVICES - GENERAL	£2,917.66	£0.00
24-May-18	Residential Care Services Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,399.88	£0.00
02-May-18	Rexel UK Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£813.00	£0.00
02-May-18	Rexel UK Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£524.90	£0.00
03-May-18	Rexel UK Ltd	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS DLO	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

23-May-18	Richard Albon 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 Albon 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	Richard Albon Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£236,646.28	£0.00
24-May-18	Richard Albon Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£19,894.20	£0.00
30-May-18	Richard Albon 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	Richard Griffiths Architects Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,800.00	£0.00
10-May-18	Richard Griffiths Architects Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,000.00	£0.00
02-May-18	Richard John Clarke	Legal Services	MY PLACE	MY PLACE	CAPITAL OUTLAY	CAPITAL OUTLAY	£300.00	£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	Richard John Clarke	Legal Services	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	CONSULTANCY FEES	£495.00	£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	Richard John Clarke	Legal Services	MY PLACE	MY PLACE	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	Richard John Clarke	Legal Services	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	CONSULTANCY FEES	£1,300.00	£0.00
14-May-18	Richard John Clarke	Legal Services	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	CONSULTANCY FEES	£3,600.00	£0.00
14-May-18	Richard John Clarke	Legal Services	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	CONSULTANCY FEES	£4,000.00	£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	Rigby Taylor Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	GROUNDS MAINTENANCE	£705.60	£0.00
02-May-18	Right Development Foundation	Non Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£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	Ripple Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£29,000.00	£0.00
24-May-18	Ripple Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£384,574.68	£0.00
24-May-18	Ripple Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£24,441.25	£0.00
30-May-18	Ripple Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	DEDICATED SCHOOLS GRANT	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	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
30-May-18	Riverside School Barking	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
02-May-18	Riverside Truck Rental Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	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	Riverside Truck Rental Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£2,800.00	£0.00
01-May-18	Riverston School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£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	SCHOOLS BLOCK	SCHOOL IMPROVEMENT AND SUPPORT	£1,000.00	£0.00
24-May-18	Robert Clack School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	ADDITIONAL SCHOOL PLACES	SCHOOLS - TRANSFER PAYMENT	£13,682.30	£0.00
24-May-18	Robert Clack School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£754,811.86	£0.00
24-May-18	Robert Clack School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	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	Robinson Low Francis LLP	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	PARKS & GREEN SPACES COMMISSIONING	EVENTS	£1,697.51	£0.00
18-May-18	ROC Northwest Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£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	CHILDREN'S CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,550.00	£0.00
11-May-18	Rockstone Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN'S CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,050.00	£0.00
11-May-18	Rockstone Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN'S CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,455.60	£0.00
11-May-18	Rockstone Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN'S CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£4,070.00	£0.00
11-May-18	Rockstone Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN'S CARE SERVICE	PUBLIC TRANSPORT FOR CLIENTS	£396.00	£0.00
11-May-18	Rockstone Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN'S CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,545.60	£0.00
03-May-18	Roding Primary School	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	Roding Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£427,073.54	£0.00
24-May-18	Roding Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£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	Rollalag Limited	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£323,438.50	£0.00
24-May-18	Romford Grange Care Home	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,300.00	£0.00
23-May-18	Romford YMCA Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,086.50	£0.00
23-May-18	Romford YMCA Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,878.44	£0.00
01-May-18	Rosethill Investments Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£3,979.19	£0.00
23-May-18	Rosemont Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£11,491.22	£0.00
23-May-18	Rosemont Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£89,807.76	£0.00
24-May-18	Rowallan House	Commercial Supplier	CARE & SUPPORT	ADULTS 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	Royal Gate Kids Pre-school	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,973.51	£0.00
24-May-18	Royal Mail Group Plc	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	POSTAGE AND COURIER SERVICES	£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	DEDICATED SCHOOLS GRANT	SCHOOLS - TRANSFER PAYMENT	£23,073.54	£0.00
30-May-18	Rush Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£271,251.59	£0.00
30-May-18	Rush Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00	£0.00
23-May-18	S Hamilton	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£280.81	£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	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,190.00	£0.00
23-May-18	Saadia Ltd t/a 24-7 Healthcare	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£5,075.00	£0.00
09-May-18	Safe Jetting t/a Safe Drain Technologies Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	STAFF DEVELOPMENT AND TRAINING	£2,373.00	£0.00
10-May-18	Safelaplay Playground Services Limited	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£1,540.00	£0.00
15-May-18	Safelaplay Playground Services Limited	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PUBLIC REALM SERVICES - GENERAL	£5,055.00	£0.00
30-May-18	Safelaplay Playground Services Limited	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£4,886.00	£0.00
30-May-18	Safelaplay Playground Services Limited	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£345.00	£0.00
30-May-18	Safelaplay 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	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,200.00	£0.00
24-May-18	Sahara Homes Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,200.00	£0.00
24-May-18	Sahara Homes Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£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 Elizabeths Centre	Local Authority Services	CARE & SUPPORT	DISABILITIES	CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,808.28	£0.00
17-May-18	Saint Johns Rc School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£7,864.00	£0.00
18-May-18	Saint Johns Rc School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£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	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£139,650.81	£0.00
24-May-18	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£5,103.71	£0.00
30-May-18	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£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	DSG - EARLY YEARS	DEDICATED SCHOOLS GRANT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,369.95	£0.00
24-May-18	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£6,632.53	£0.00
24-May-18	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£1,267.37	£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	Saint Margaret's Church Of England Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,924.88	£0.00
23-May-18	Saint Marks Pre School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,129.75	£0.00
23-May-18	Saint Marks Pre School	Local Authority Services	DEDICATED SCHOOLS GRANT	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

24-May-18	Saint Vincents Rc Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS_BLOCK	SCHOOLS - TRANSFER PAYMENT	£3,031.44	£0.00
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	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	HIGH NEEDS	£3,000.00	£0.00
30-May-18	School Home Support Services (UK) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£3,000.00	£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	£2,618.93	£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	ADULTS 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	Sense	Voluntary Organisation	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,705.40	£0.00
10-May-18	Servelec Synergy	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,025.00	£0.00
02-May-18	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	SHB Hire Ltd	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,920.00	£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	£0.00
18-May-18	SHB Hire Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	VEHICLE HIRE	£1,518.00	£0.00
18-May-18	SHB Hire Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	VEHICLE HIRE	£1,421.40	£0.00
18-May-18	SHB Hire Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	VEHICLE HIRE	£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	£2,969.93	£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	SHB Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£754.55	£0.00
23-May-18	SHB Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	VEHICLE HIRE	£478.80	£0.00
02-May-18	Shreeji Inc Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£50,225.63	£0.00
18-May-18	Shreeji Inc Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£50,490.38	£0.00
24-May-18	Siemens Financial Services Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	KALLAR LODGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£514.88	£0.00
24-May-18	Siemens Financial Services Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	KALLAR LODGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£514.88	£0.00
30-May-18	Siemens Inc Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,280.15	£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	Siannhealth	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,254.00	£0.00
24-May-18	Siannhealth	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,386.00	£0.00
24-May-18	Siannhealth	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	ADULTS CARE & SUPPORT	BETTER CARE FUND - CENTRALLY HELD ITEMS	ICT SOFTWARE	£12,500.00	£0.00
10-May-18	Signis Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	BETTER CARE FUND - CENTRALLY HELD ITEMS	ICT SOFTWARE	£12,500.00	£0.00
04-May-18	Silvana Court	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,812.56	£0.00
01-May-18	Simon Chaves	Legal Services	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	LEGAL FEES	LEGAL FEES	£3,000.00	£0.00
14-May-18	Simply Lunch	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	ARCHIVIST	PROFESSIONAL SERVICES - GENERAL	£900.00	£0.00
30-May-18	Simply Lunch	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£279.31	£0.00
01-May-18	Sincere Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£29,000.43	£0.00
24-May-18	Sincere Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£25,290.79	£0.00
24-May-18	Sincere Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS 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	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
11-May-18	SJ Social Work Consultancy Ltd	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£1,694.00	£0.00
09-May-18	Skills Training Centre Ltd	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	STAFF DEVELOPMENT AND TRAINING	£4,005.00	£0.00
23-May-18	Sky Blue Resources Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,910.00	£0.00
23-May-18	Sky Blue Resources Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£285.98	£0.00
23-May-18	Sky Blue Resources Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,690.00	£0.00
09-May-18	Smart Hotels Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£35,998.55	£0.00
29-May-18	SMI Group	Commercial Supplier	MY PLACE	PUBLIC REALM	CATERING & HRA GROUND MAINTENANCE	GROUNDS MAINTENANCE	£879.36	£0.00
29-May-18	SMI Group	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	HIGHWAYS - CENTRALLY CONTROLLED ITEMS	CLOTHES, UNIFORM AND LAUNDRY	£535.61	£0.00
29-May-18	SMI Group	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	PROFESSIONAL SERVICES - GENERAL	£274.80	£0.00
30-May-18	SOG Limited	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£990.00	£0.00
09-May-18	Sophie Prolingheuer	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£1,000.00	£0.00
30-May-18	Sophie Prolingheuer	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£1,000.00	£0.00
30-May-18	Sophie Prolingheuer	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£500.00	£0.00
14-May-18	South Eastern Electrical Plc	Commercial Supplier	CARE & SUPPORT	DISABILITIES	80 GASCOIGNE ROAD	ENERGY EFFICIENCY	£1,180.00	£0.00
14-May-18	South Eastern Electrical Plc	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	BUILDING ALTERATIONS AND MATERIALS	£2,099.00	£0.00
14-May-18	South Eastern Electrical Plc	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	BUILDING ALTERATIONS AND MATERIALS	£413.00	£0.00
14-May-18	South Eastern Electrical Plc	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	BUILDING ALTERATIONS AND MATERIALS	£699.00	£0.00
14-May-18	South Eastern Electrical Plc	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	BUILDING ALTERATIONS AND MATERIALS	£648.00	£0.00
14-May-18	South Eastern Electrical Plc	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	BUILDING ALTERATIONS AND MATERIALS	£942.00	£0.00
14-May-18	South Eastern Electrical Plc	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COUNTRYSIDE & CONSERVATION	SURVEYS	£369.00	£0.00
14-May-18	South Eastern Electrical Plc	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	HIGH NEEDS	£3,000.00	£0.00
14-May-18	South Eastern Electrical Plc	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	BUILDING ALTERATIONS AND MATERIALS	£1,844.00	£0.00
30-May-18	Southend-on-Sea Borough Council	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	PAYROLL VOLUNTARY DEDUCTIONS	£323.54	£0.00
23-May-18	Southwood Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,187.50	£0.00
24-May-18	Southwood Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS_BLOCK	SCHOOLS - TRANSFER PAYMENT	£229,804.21	£0.00
24-May-18	Southwood Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS_BLOCK	SCHOOLS - TRANSFER PAYMENT	£20,030.71	£0.00
30-May-18	Southwood Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS_BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,400.00	£0.00
21-May-18	Spacekraft Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.90	£0.00
01-May-18	Spatial Awareness Ltd	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£333.30	£0.00
23-May-18	Spectacularkidz Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,959.75	£0.00
23-May-18	Spectacularkidz Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,554.23	£0.00
23-May-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,177.00	£0.00
23-May-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,751.82	£0.00
10-May-18	Squibb Group Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£900.00	£0.00
30-May-18	Squibb Group Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£247,336.74	£0.00
29-May-18	SSG UK Specialist Ambulance Service Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	STAFF OTHER EXPENSES	£560.00	£0.00
04-May-18	St Albans Surgery	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£1,264.84	£0.00
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	£1,419.00	£0.00
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	£1,419.00	£0.00

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	St Edwards Church of England & Sixth Form College	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£532.00	£0.00
30-May-18	St Edwards Church of England & Sixth Form College	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
30-May-18	St George's Church of England Foundation School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	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	£141,101.00	£0.00
24-May-18	St Peters Catholic Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£7,209.72	£0.00
24-May-18	St Peters Catholic Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	HIGH NEEDS	£3,000.00	£0.00
03-May-18	Stace Construction and Property Consultants	Commercial Supplier	BE FIRST	BE FIRST	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES	£4,455.00	£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	CORPORATE CAPITAL	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	£15,692.31	£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	£11,158.97	£0.00
01-May-18	Stanley Security Solutions	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	SECURITY OF PREMISES	£3,244.62	£0.00
18-May-18	Stanley Security Solutions	Commercial Supplier	HRA	HRA	HOUSING AND NEIGHBOURHOODS	SECURITY OF PREMISES	£1,779.30	£0.00
18-May-18	Stanley Security Solutions	Commercial Supplier	HRA	HRA	HOUSING OPERATIONS	SECURITY OF PREMISES	£3,900.75	£0.00
18-May-18	Stanley Security Solutions	Commercial Supplier	HRA	HRA	HOUSING AND NEIGHBOURHOODS	SECURITY OF PREMISES	£35,016.86	£0.00
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	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£29,490.49	£0.00
08-May-18	Star Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£30,658.80	£0.00
09-May-18	Star Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£32,237.07	£0.00
09-May-18	Star Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£34,250.73	£0.00
24-May-18	Star Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£34,814.55	£0.00
24-May-18	Star Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£32,692.38	£0.00
24-May-18	Star Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£34,007.42	£0.00
24-May-18	Star Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS 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	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£409.36	£0.00
03-May-18	Stephenson Harwood LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£855.00	£0.00
18-May-18	Sternberg Reed Solicitors	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£250.00	£0.00
14-May-18	Steven Ashworth	Local Services	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	LEGAL FEES	£450.00	£0.00
21-May-18	SThree Partnership LLP	Non Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	UNIVERSAL SERVICES	£3,000.00	£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	£1,320.00	£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	AGENCY STAFF	£1,650.00	£0.00
21-May-18	Stone Computers Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£547.00	£0.00
29-May-18	Storm Environment Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	PRIVATE CONTRACTORS PAYMENT - OTHER	£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	Sugarman Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£450.00	£0.00
10-May-18	Sugarman Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SEABROOK CAMPUS (ETS)	AGENCY STAFF	£340.50	£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
04-May-18	Summit Care Home	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00	£0.00
04-May-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	£18,780.00	£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
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
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	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	£17,394.29	£0.00
22-May-18	Sun Gro Home and Garden	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£666.67	£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	ADULTS 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	ADULTS 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	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£541.52	£0.00
18-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£541.52	£0.00
25-May-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	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	ADULTS CARE & SUPPORT	RELISH@BLC	CATERING EQUIPMENT	£250.92	£0.00
09-May-18	Synapse Advanced Learning	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ADVISORY TEACHERS	PROFESSIONAL SERVICES - GENERAL	£795.00	£0.00
01-May-18	T E B (Builders) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£262,118.25	£0.00
01-May-18	T E B (Builders) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,37,452.18	£0.00
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
01-May-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,481.28	£0.00
04-May-18	T E B (Builders) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£179,570.43	£0.00
09-May-18	T E B (Builders) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£35,864.91	£0.00
09-May-18	T E B (Builders) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£25,823.81	£0.00
09-May-18	T E B (Builders) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£28,450.98	£0.00
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	£10,529.55	£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	£0.00
16-May-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,315.33	£0.00
16-May-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,165.87	£0.00
16-May-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,697.86	£0.00
23-May-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,199.53	£0.00
23-May-18	T E B (Builders) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£277,966.62	£0.00
03-May-18	T&E 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	£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	£792.00	£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
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

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	Terence Barker Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£621.95	£0.00
08-May-18	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£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	£0.00
10-May-18	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£135,000.00	£0.00
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	£774,265.42	£0.00
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	Thames View Infants Academy	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£44,033.55	£0.00
23-May-18	Thames View Infants Academy	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,479.80	£0.00
30-May-18	The Aim Project	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	YOS - MANAGEMENT	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	The Association of Directors of Childrens Services Ltd	Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	DIVISIONAL DIRECTOR STRATEGIC COMM AND SAFEGUARDING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,567.50	£0.00
24-May-18	The Award Scheme Ltd	Commercial Supplier	CARE & SUPPORT	COMMUNITY SOLUTIONS	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,858.16	£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	£0.00
10-May-18	The Dance Network Association CIC	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY CHILDREN	PROFESSIONAL SERVICES - GENERAL	£4,231.75	£0.00
30-May-18	The Dance Network Association CIC	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY CHILDREN	PROFESSIONAL SERVICES - GENERAL	£5,000.00	£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	£5,547.47	£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
23-May-18	The Education Village Academy Trust	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£3,000.00	£0.00
23-May-18	The Gables Surgery	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	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	The Greenleaf Trust	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	YOS - MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,000.00	£0.00
11-May-18	The James Cambell Primary School	Local Authority Services	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£285.00	£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	£0.00
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	£0.00
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 (Teak Services)	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00	£0.00
24-May-18	The Lodge (Teak Services)	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,287.52	£0.00
24-May-18	The Mailer & Whitelaw Trust	Non Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,782.10	£0.00
04-May-18	The Maintenance Supply Co Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANSING	STREET SWEEPING	£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	The Oaks Centre Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£294.25	£0.00
23-May-18	The Oaks Centre Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,175.45	£0.00
10-May-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,180.00	£0.00
10-May-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
10-May-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.00	£0.00
10-May-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.00	£0.00
22-May-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,645.00	£0.00
22-May-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,240.00	£0.00
23-May-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
23-May-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£445.00	£0.00
23-May-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.00	£0.00
23-May-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£445.00	£0.00
23-May-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£525.00	£0.00
30-May-18	The Original Tree Surgeons Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	R & M MINOR WORKS	£980.00	£0.00
16-May-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,750.00	£0.00
16-May-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	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	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,648.25	£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	£5,891.59	£0.00
23-May-18	The Pre-school Club t/a O & M Partnership	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£5,286.50	£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	ADULTS 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	£4,408.95	£0.00
30-May-18	The St Christopher School Academy Trust	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£994.00	£0.00
24-May-18	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,225.00	£0.00
30-May-18	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,200.00	£0.00
10-May-18	The Unframed You	Commercial Supplier	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£0.00	£0.00
18-May-18	The Unframed You	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00	£0.00
09-May-18	Theori Housing Management Services Limited	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£97,484.24	£0.00
09-May-18	Theori Housing Management Services Limited	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£6,750.00	£0.00
30-May-18	This is Now Agency	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£405.00	£0.00
01-May-18	Thomas Arnold Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY DOWRY & SEN TRAINING	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
23-May-18	Thomas Arnold Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,274.13	£0.00
24-May-18	Thomas Arnold Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£162,216.47	£0.00
24-May-18	Thomas Arnold Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£17,056.56	£0.00
30-May-18	Thomas Arnold Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,983.00	£0.00
04-May-18	Thomas Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PAYMENT TO PRIMARY CARE PROVIDERS	£977.12	£0.00
24-May-18	Thomas Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,635.20	£0.00
08-May-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£637.90	£0.00
08-May-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£525.90	£0.00
10-May-18	Thomas Ridley & Son Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	CATERING AND VENDING SUPPLIES	£334.62	£0.00
18-May-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£383.60	£0.00
18-May-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£367.09	£0.00
18-May-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£435.80	£0.00
23-May-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£206.11	£0.00
24-May-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	KALLAR LODGE	CATERING AND VENDING SUPPLIES	£412.26	£0.00
24-May-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	KALLAR LODGE	CATERING AND VENDING SUPPLIES	£323.06	£0.00
24-May-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	KALLAR LODGE	CATERING AND VENDING SUPPLIES	£499.91	£0.00
24-May-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£1,643.32	£0.00
24-May-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	KALLAR LODGE	CATERING AND VENDING SUPPLIES	£298.04	£0.00
30-May-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£1,229.40	£0.00
30-May-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£721.23	£0.00
01-May-18	Three Sisters Care	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£24,880.29	£0.00
01-May-18	Three Sisters Care	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£21,783.01	£0.00
02-May-18	Thurrock Lifestyle Solutions	Non Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£700.00	£0.00
18-May-18	Thurrock Lifestyle Solutions	Non Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£700.00	£0.00
10-May-18	Thurrock Unitary Authority	Local Authority Services	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LEGAL SERVICES	LEGAL FEES	£968.00	£0.00
24-May-18	Thurrock Unitary Authority	Local Authority Services	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,025.76	£0.00
10-May-18	Timeplan Education Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£2,270.00	£0.00
29-May-18	Timeplan Education Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£2,270.00	£0.00
24-May-18	Timothy Straker QC	Legal Services	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	ELECTIONS	LEGAL FEES	£1,250.00	£0.00
24-May-18	Together First	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS	£34,715.85	£0.00
01-May-18	Tomorrow's Warriors	Non Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	ARTS AND LEISURE COSTS	£1,600.00	£0.00

17-May-18	Tpfi Project Co Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PFI EDUCATION	CONSULTANCY FEES	£356,067.56	£0.00
29-May-18	Tpfi Project Co Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PFI EDUCATION	CONSULTANCY FEES	£1,410.52	£0.00
29-May-18	Tpfi Project Co Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PFI EDUCATION	CONSULTANCY FEES	£1,410.52	£0.00
30-May-18	Tpfi Project Co Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PFI EDUCATION	CONSULTANCY FEES	£356,067.56	£0.00
09-May-18	Tracey Boylan	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PAUSE	ARTS AND LEISURE COSTS	£440.00	£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	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	Tradewind Recruitment	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SEABROOK CAMPUS (ETS)	AGENCY STAFF	£528.00	£0.00
10-May-18	Tradewind Recruitment	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SEABROOK CAMPUS (ETS)	AGENCY STAFF	£660.00	£0.00
10-May-18	Tradewind Recruitment	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	SEABROOK CAMPUS (ETS)	AGENCY STAFF	£2,276.00	£0.00
04-May-18	Tradition (Uk) Ltd	Commercial Supplier	CORE	FINANCE	MAYESBROOK PARK SCHOOL (FRU)	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	Trainer CIC	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	CONSULTANCY FEES	£1,440.00	£0.00
23-May-18	Trainer CIC	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£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	Travis Perkins Trading Co Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£287,247.21	£0.00
31-May-18	Travis Perkins Trading Co Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£685.94	£0.00
31-May-18	Travis Perkins Trading Co Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	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	CORPORATE CAPITAL	CORPORATE CAPITAL	CAPITAL OUTLAY	£3,500.00	£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	Trinity Playcentre Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,011.58	£0.00
30-May-18	Trinity School Sevenoaks	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
10-May-18	Trinity School	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	DEDICATED SCHOOLS GRANT	HIGH NEEDS	£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	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING EQUIPMENT	£277.83	£0.00
24-May-18	Tri-Star Packaging Supplies Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING EQUIPMENT	£420.44	£0.00
24-May-18	Tri-Star Packaging Supplies Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING EQUIPMENT	£284.85	£0.00
18-May-18	Trowers & Hamilns LLP	Legal Services	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	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	£548.00	£0.00
03-May-18	Trueform Engineering Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£391.18	£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	COMMISSIONED NURSERIES	R & M MINOR WORKS	£949.26	£0.00
23-May-18	Tubbies Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,177.00	£0.00
30-May-18	Tudor Tea and Coffee	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£729.45	£0.00
04-May-18	Tullett Prebon (Europe) Ltd	Commercial Supplier	CORE	FINANCE	TREASURY AND PENSIONS	PROFESSIONAL SERVICES - GENERAL	£2,932.20	£0.00
30-May-18	Turkish Cypriot Community Association	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£534.24	£0.00
31-May-18	Turkish Cypriot Community Association	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£299.70	£0.00
31-May-18	Turkish Cypriot Community Association	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£705.96	£0.00
11-May-18	TVRS Carex 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	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£981.36	£0.00
24-May-18	Two Angels Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	£6,869.52	£0.00
23-May-18	Uk Fostering Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£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	£592.24	£0.00
24-May-18	UK Mail Limited	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£593.59	£0.00
24-May-18	UK Power Networks (Operations) Ltd	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE - STREET LIGHTING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,704.00	£0.00
01-May-18	UKCT Support Services Ltd	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	GROUPS MAINTENANCE	£1,200.00	£0.00
04-May-18	Upson Mowers Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	GROUPS MAINTENANCE	£4,770.00	£0.00
04-May-18	Upson Mowers Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	GROUPS MAINTENANCE	£3,150.50	£0.00
01-May-18	Valence Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,845.90	£0.00
23-May-18	Valence Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	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	Valence Volunteers	Voluntary Organisation	POLICY & PARTICIPATION	CULTURE & RECREATION	ARCHIVIST	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£463.11	£0.00
30-May-18	Valentines High School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
16-May-18	Vandome Cycles Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,290.00	£0.00
16-May-18	Vandome Cycles Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£5,120.00	£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	Vandome Cycles Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£400.00	£0.00
17-May-18	Redacted	Non Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£411.70	£0.00
17-May-18	Redacted	Non Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	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	VIG 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	Village Infants School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£5,611.55	£0.00
23-May-18	Village Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,272.19	£0.00
24-May-18	Village Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£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
23-May-18	Village Infants School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£768.00	£0.00
03-May-18	Village 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	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£394.12	£0.00
02-May-18	Vivid Resourcing Ltd	Commercial Supplier	BE FIRST	BE FIRST	LAND DATA	AGENCY STAFF	£990.66	£0.00
02-May-18	Vivid Resourcing Ltd	Commercial Supplier	BE FIRST	BE FIRST	LAND DATA	AGENCY STAFF	£313.50	£0.00
02-May-18	Vivid Resourcing Ltd	Commercial Supplier	BE FIRST	BE FIRST	LAND DATA	AGENCY STAFF	£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
30-May-18	Vivid Resourcing Ltd	Commercial Supplier	BE FIRST	BE FIRST	LAND DATA	AGENCY STAFF	£1,349.00	£0.00

01-May-18	Voiceability Advocacy	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£329.00	£0.00
02-May-18	Voiceability Advocacy	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£485.80	£0.00
03-May-18	Volker Highways Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£466,107.60	£0.00
18-May-18	Volker Highways Ltd	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE -- STREET LIGHTING	R & M MINOR WORKS	£27,124.78	£0.00
29-May-18	Volker Highways Ltd	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE -- STREET LIGHTING	R & M MINOR WORKS	£34,948.63	£0.00
01-May-18	Wagstaffs Design Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,520.00	£0.00
21-May-18	Walker Crane Services Limited	Commercial Supplier	MY PLACE	PUBLIC REALM	WASTE SERVICES – REFUSE COLLECTION - DOMESTIC	VEHICLE REPAIRS AND MAINTENANCE	£1,963.45	£0.00
21-May-18	Walker Crane Services Limited	Commercial Supplier	MY PLACE	PUBLIC REALM	WASTE SERVICES – REFUSE COLLECTION - DOMESTIC	VEHICLE REPAIRS AND MAINTENANCE	£609.00	£0.00
30-May-18	Westhead High School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£200.00	£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	£339,261.80	£0.00
24-May-18	Warren Junior School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£42,676.62	£0.00
24-May-18	Warren Junior School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£169,630.90	£0.00
24-May-18	Warren Junior School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS REVENUE RESERVES	SDI - CHILDREN	SCHOOLS REVENUE RESERVES BALANCE	£49,640.21	£0.00
24-May-18	Warren Junior School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£16,065.00	£0.00
30-May-18	Warren Junior School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00	£0.00
30-May-18	Water Orton Primary School-WCC	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
23-May-18	Wendell & Eastbourne Lifeline	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.47	£0.00
23-May-18	Wendell & Eastbourne Lifeline	Commercial Supplier	CARE & SUPPORT	ADULTS 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	RESPIRE CARE - PRIVATE CONTRACTORS PAYMENT	£1,788.60	£0.00
24-May-18	Well Informed Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES	£1,615.00	£0.00
16-May-18	Wentworth Estates	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£2,857.14	£0.00
16-May-18	Wentworth Estates	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£237,147.05	£0.00
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	£0.00
30-May-18	West Lea School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
23-May-18	Westbury Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONVEYANCY	£1,782.60	£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	£0.00
24-May-18	Westcliff Lodge Care Home	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,767.60	£0.00
10-May-18	Westminster Drug Project Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,516.00	£0.00
10-May-18	Westminster Drug Project Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,514.50	£0.00
18-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
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	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£359.29	£0.00
10-May-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,461.13	£0.00
10-May-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,501.03	£0.00
10-May-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,655.99	£0.00
10-May-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,759.84	£0.00
10-May-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,589.57	£0.00
10-May-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,713.67	£0.00
10-May-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,835.14	£0.00
10-May-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,610.47	£0.00
10-May-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,550.51	£0.00
14-May-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,484.89	£0.00
29-May-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,194.63	£0.00
29-May-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,567.25	£0.00
29-May-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,238.63	£0.00
29-May-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,487.05	£0.00
29-May-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,710.37	£0.00
29-May-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,356.58	£0.00
29-May-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,512.07	£0.00
29-May-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,671.18	£0.00
29-May-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,525.54	£0.00
29-May-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,437.56	£0.00
29-May-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,647.34	£0.00
30-May-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,839.09	£0.00
30-May-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,808.10	£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	£0.00
09-May-18	Whole Building Services	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£37,435.00	£0.00
09-May-18	Whole Building Services	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£430.00	£0.00
16-May-18	Wilks Carter Clerk 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	MY PLACE	SALES LEASING AND CONVEYANCING	PRIVATE CONTRACTORS PAYMENT - OTHER	£666.83	£0.00
21-May-18	Wilks Head & Eve Chartered Surveyors	Commercial Supplier	CORE	FINANCE	CORPORATE FINANCE	CONSULTANCY FEES	£4,355.00	£0.00
21-May-18	Wilks Head & Eve Chartered Surveyors	Commercial Supplier	CORE	FINANCE	CORPORATE FINANCE	CONSULTANCY FEES	£1,500.00	£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 CHILDRENS CENTRE	ELECTRICITY	£6,680.05	£0.00
17-May-18	William Bellamy Primary School	Local Authority Services	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	WILLIAM BELLAMY CHILDRENS CENTRE	SOLID FUEL	£2,854.44	£0.00
17-May-18	William Bellamy Primary School	Local Authority Services	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	WILLIAM BELLAMY CHILDRENS CENTRE	SOLID FUEL	£2,854.44	£0.00
17-May-18	William Bellamy Primary School	Local Authority Services	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	WILLIAM BELLAMY CHILDRENS 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	£0.00
24-May-18	William Bellamy Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£371,925.38	£0.00
24-May-18	William Bellamy Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£39,190.08	£0.00
24-May-18	William Bellamy Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£22,000.00	£0.00
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	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£130,967.99	£0.00
24-May-18	William Ford C of E School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£12,513.54	£0.00
30-May-18	William Ford C of E School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,050.00	£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	CATERING - BEAM	CATERING AND VENDING SUPPLIES	£649.16	£0.00
04-May-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - BECONTREE PRIMARY	CATERING AND VENDING SUPPLIES	£541.27	£0.00
04-May-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - GAMBELL	CATERING AND VENDING SUPPLIES	£797.52	£0.00
04-May-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - EASTBURY INFANTS	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	CATERING - FIVE ELMS	CATERING AND VENDING SUPPLIES	£451.89	£0.00
04-May-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - FURZE INFANTS	CATERING AND VENDING SUPPLIES	£532.70	£0.00
04-May-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - GASOIGNE PRIMARY	CATERING AND VENDING SUPPLIES	£3,165.83	£0.00
04-May-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - GASOIGNE PRIMARY 2	CATERING AND VENDING SUPPLIES	£949.72	£0.00
04-May-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - GEORGE CAREY C OF ENGLAND PRIMARY	CATERING AND VENDING SUPPLIES	£1,185.09	£0.00
04-May-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - GODWIN PRIMARY	CATERING AND VENDING SUPPLIES	£822.10	£0.00
04-May-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - GRAFTON	CATERING AND VENDING SUPPLIES	£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	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£921.58	£0.00
04-May-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - THE LEYS PRIMARY	CATERING AND VENDING SUPPLIES	£728.00	£0.00
04-May-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - THE LONGBRIDGE	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	£890.03	£0.00
04-May-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - MARKS GATE JUNIOR	CATERING AND VENDING SUPPLIES	£359.45	£0.00
04-May-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - MARSH GREEN PRIMARY	CATERING AND VENDING SUPPLIES	£289.60	£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	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - PARSLØES PRIMARY	CATERING AND VENDING SUPPLIES	£544.51	£0.00
04-May-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - RICHARD ALIBON	CATERING AND VENDING SUPPLIES	£547.42	£0.00
04-May-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - RIPPLE PRIMARY - WESTBURY SITE	CATERING AND VENDING SUPPLIES	£466.58	£0.00

04-May-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - RIPPLE	CATERING AND VENDING SUPPLIES	£723.44	£0.00
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
04-May-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ROBERT CLACK UPPER SITE	CATERING AND VENDING SUPPLIES	£370.04	£0.00
04-May-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - RODING PRIMARY	CATERING AND VENDING SUPPLIES	£953.75	£0.00
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
04-May-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - RUSH GREEN	CATERING AND VENDING SUPPLIES	£825.81	£0.00
04-May-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - SOUTHWOOD PRIMARY	CATERING AND VENDING SUPPLIES	£469.37	£0.00
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
04-May-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ST PETERS PRIMARY	CATERING AND VENDING SUPPLIES	£782.73	£0.00
04-May-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ST VINCENTS	CATERING AND VENDING SUPPLIES	£336.21	£0.00
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
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
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
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	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - HUNTERS HALL PRIMARY	CATERING AND VENDING SUPPLIES	£445.66	£0.00
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
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
10-May-18	Willows Care Home	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00	£0.00
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
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
24-May-18	Wilson Solicitors LLP	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£375.00	£0.00
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
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
23-May-18	Wood Oven	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CIVIC EVENTS	EVENTS	£643.00	£0.00
08-May-18	Woolfens Estates	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£118,955.58	£0.00
01-May-18	Writtle College	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	GROUNDS MAINTENANCE	£700.00	£0.00
01-May-18	Writtle College	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	GROUNDS MAINTENANCE	£500.00	£0.00
17-May-18	Yahire Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	ARTS AND LEISURE COSTS	£301.16	£0.00
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	£518.00	£0.00
01-May-18	York Hotel	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£420.00	£0.00
01-May-18	York Hotel	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£420.00	£0.00
10-May-18	York Hotel	Commercial Supplier	CARE & SUPPORT	ADULTS 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	£420.00	£0.00
04-May-18	Zebedee's Lunch Box Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ABBEY NURSERY	CATERING AND VENDING SUPPLIES	£929.20	£0.00
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	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£260.81	£0.00