





01-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£364.37	£0.00
01-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£257.37	£0.00
01-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,282.50	£0.00
01-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£382.80	£0.00
01-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£479.21	£0.00
01-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£256.60	£0.00
01-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£347.21	£0.00
01-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£274.52	£0.00
01-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£256.14	£0.00
01-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£596.03	£0.00
01-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£338.22	£0.00
01-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£338.22	£0.00
01-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£287.81	£0.00
01-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£251.51	£0.00
01-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£519.47	£0.00
01-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£404.63	£0.00
01-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£251.51	£0.00
01-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£251.51	£0.00
01-Nov-17	Redacted	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	OTHER	£625.53	£0.00
01-Nov-17	Redacted	Non Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	SHARED LIVES SCHEME	OTHER	£850.00	£0.00
01-Nov-17	Refer-All Ltd	Commercial Supplier	Service Development & Integration	HEALTHY ADULTS	HEALTHY ADULTS	FURNITURE AND MATERIALS	£450.00	£0.00
01-Nov-17	Remedy Recruitment Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£280.00	£0.00
01-Nov-17	Richard Jones	Legal Services	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£650.00	£0.00
01-Nov-17	Saltash Enterprises Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£8,592.00	£0.00
01-Nov-17	Saltash Enterprises Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,756.42	£0.00
01-Nov-17	Saltash Enterprises Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£5,710.10	£0.00
01-Nov-17	Saltash Enterprises Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£8,079.50	£0.00
01-Nov-17	School Home Support Services (Uk) Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SEABROOK CAMPUS (ETS)	AGENCY STAFF	£1,800.00	£0.00
01-Nov-17	School Home Support Services (Uk) Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SEABROOK CAMPUS (ETS)	AGENCY STAFF	£1,800.00	£0.00
01-Nov-17	School Home Support Services (Uk) Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£3,000.00	£0.00
01-Nov-17	Schools Health Education Unit	Local Authority Services	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PROVIDERS	£30,000.00	£0.00
01-Nov-17	Seave Contract Service Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,567.50	£0.00
01-Nov-17	Seave Contract Service Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,567.50	£0.00
01-Nov-17	Sen Solutions Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER	GENERAL	£6,325.00	£0.00
01-Nov-17	Shur Resources Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILDREN IN CARE (CIC)	FURNITURE AND MATERIALS	£1,520.22	£0.00
01-Nov-17	SMI Group	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	80 GASCOIGNE ROAD	CLOTHES, UNIFORM AND LAUNDRY	£729.10	£0.00
01-Nov-17	South East Site Engineers Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,750.00	£0.00
01-Nov-17	Spaldings (Uk) Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARKS DEVELOPMENT MANAGEMENT	GENERAL	£1,002.60	£0.00
01-Nov-17	Slace Construction and Property Consultants	Commercial Supplier	-	-	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES	£4,950.00	£0.00
01-Nov-17	Star Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£29,986.85	£0.00
01-Nov-17	Star Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£30,399.00	£0.00
01-Nov-17	Star Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£30,345.30	£0.00
01-Nov-17	Star Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£29,509.58	£0.00
01-Nov-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£567.50	£0.00
01-Nov-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£567.50	£0.00
01-Nov-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SEABROOK CAMPUS (ETS)	AGENCY STAFF	£340.25	£0.00
01-Nov-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£567.50	£0.00
01-Nov-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£567.50	£0.00
01-Nov-17	Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MATERIALS	£675.00	£0.00
01-Nov-17	T E B (Builders) Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	OTHER	£9,288.65	£0.00
01-Nov-17	Team O Maintenance Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£59,589.70	£0.00
01-Nov-17	The Audaces Agency	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	ARCHIVIST	TRAINING	£1,800.00	£0.00
01-Nov-17	The Hub Events Ltd	Commercial Supplier	Childrens Services	CHILD CARE	ADULT COLLEGE	TRAINING	£495.00	£0.00
01-Nov-17	Total Assist Education Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£625.00	£0.00
01-Nov-17	Total Assist Education Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£625.00	£0.00
01-Nov-17	Total Assist Education Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£500.00	£0.00
01-Nov-17	Tradewind Recruitment	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SEABROOK CAMPUS (ETS)	AGENCY STAFF	£660.00	£0.00
01-Nov-17	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	TRAINING	£3,879.00	£0.00
01-Nov-17	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£1,019.90	£0.00
01-Nov-17	Unique Office Solutions Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,450.00	£0.00
01-Nov-17	William H Brown	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£6,220.00	£0.00
01-Nov-17	William Metaxa	Legal Services	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£650.00	£0.00
01-Nov-17	Wood Lane Ette Car's Ltd.	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	OTHER	£320.00	£0.00
01-Nov-17	Wood Lane Ette Car's Ltd.	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	OTHER	£312.00	£0.00
01-Nov-17	Write-Trak Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£1,111.60	£0.00
01-Nov-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	CARE & SUPPORT	SECURE UNITS	SECTOR	£354.00	£0.00
02-Nov-17	Adecco UK Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CORPORATE	AGENCY STAFF	£346,333.00	£0.00
02-Nov-17	Aestima Ltd	Legal Services	Childrens Services	CARE & SUPPORT	ASSESSMENTS TEAM	LEGAL FEES	£784.00	£0.00
02-Nov-17	Aid Training & Operations Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£325.00	£0.00
02-Nov-17	Alpha Parking Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	ENFORCEMENT	TRAINING	£1,195.00	£0.00
02-Nov-17	All Training Services Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	CEMETERIES CENTRAL ITEMS	GROUNDS MAINTENANCE	£500.00	£0.00
02-Nov-17	Alvin Rose Pharmacy	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	PROVIDERS	£400.91	£0.00
02-Nov-17	Armour Environmental Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	OTHER	£14,731.41	£0.00
02-Nov-17	Arrow Joinery Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£887.76	£0.00
02-Nov-17	Arrow Joinery Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£3,670.29	£0.00
02-Nov-17	Arrow Joinery Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£7,499.62	£0.00
02-Nov-17	Ash Telecommunications Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	SALES LEASING AND CONVEYANCING	OTHER	£2,680.00	£0.00
02-Nov-17	Askes and Holts Library Services Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	RESOURCES	£538.99	£0.00
02-Nov-17	Baldio Singh	Legal Services	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£300.00	£0.00
02-Nov-17	Barr & Wray Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	FURNITURE AND MATERIALS	£1,828.20	£0.00
02-Nov-17	Baronbury Training & Consultancy Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£550.00	£0.00
02-Nov-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CATERING AND VENDING SUPPLIES	£357.35	£0.00
02-Nov-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CATERING AND VENDING SUPPLIES	£303.24	£0.00
02-Nov-17	Britannia Pharmacy	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	PROVIDERS	£569.42	£0.00
02-Nov-17	Business In the Community	Non Commercial Supplier	Finance & Investment	FINANCE	CORPORATE MANAGEMENT - FINANCE DIVISION	CONSULTANCY FEES	£14,500.00	£0.00
02-Nov-17	Business In the Community	Non Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR MANAGEMENT	MARKETING	£5,600.00	£0.00
02-Nov-17	Business & Youth Associates	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	R & M MINOR WORKS	£1,037.00	£0.00
02-Nov-17	Catrina MacLaren	Legal Services	-	-	ECONOMIC DEVELOPMENT TEAM	LEGAL FEES	£1,200.00	£0.00
02-Nov-17	Chestnut Nursery School Ltd	Commercial Supplier	-	-	SEND SUPPORT	OTHER	£3,000.00	£0.00
02-Nov-17	Cibse Services Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	BUILDING CONTROL	SALARIES	£310.00	£0.00
02-Nov-17	Cray Valley Communications Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	GENERAL	£920.00	£0.00
02-Nov-17	Dalesiana Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	R & M MAJOR WORKS	£388.50	£0.00
02-Nov-17	Dav Lewis Pharmacy	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	PROVIDERS	£561.10	£0.00
02-Nov-17	Dav Lewis Chemists Ltd	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	PROVIDERS	£768.38	£0.00
02-Nov-17	Daynight Pharmacy	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	PROVIDERS	£809.83	£0.00
02-Nov-17	Deborah Saitter	Legal Services	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£700.00	£0.00
02-Nov-17	Dr Atif Amin	NHS/Medical Bodies	Service Development & Integration	& SUPPORT	ADULT SAFEGUARDING	OTHER	£1,190.06	£0.00
02-Nov-17	Edge Training & Consultancy Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£875.00	£0.00
02-Nov-17	Edge Training & Consultancy Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£925.00	£0.00
02-Nov-17	Edge Training & Consultancy Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£925.00	£0.00
02-Nov-17	Edge Training & Consultancy Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£925.00	£0.00
02-Nov-17	Ellick Tavor	Legal Services	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£282.80	£0.00
02-Nov-17	Essentra Packaging & Security Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	SECURITY INVESTIGATION TEAM	SECURITY OF PREMISES	£3,949.50	£0.00
02-Nov-17	Five Elms Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY DOWRY & SEN TRAINING	TRAINING	£14,000.00	£0.00
02-Nov-17	Fiveways Municipal Vehicle Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£540.00	£0.00
02-Nov-17	Fleet Factors Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	COSTS	£22,012.70	£0.00
02-Nov-17	GB Sport & Leisure UK Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING OPERATIONS	OTHER	£1,318.87	£0.00
02-Nov-17	Goodcare Dusk Ltd t/a Waller Pharmacy	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	FURNITURE AND MATERIALS	£363.90	£0.00
02-Nov-17	Grafton Research Services Limited	Commercial Supplier	Growth & Homes	REGENERATION	HOUSING STRATEGY	CONSULTANCY FEES	£1,500.00	£0.00
02-Nov-17	Greenhem Mechanical & Electrical Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICAL & GAS	£36,225	£0.00
02-Nov-17	Greenhem Mechanical & Electrical Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	OTHER	£13,715.00	£0.00
02-Nov-17	Hands Free Computing	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	OCCUPATIONAL THERAPY & SENSORY UNIT	ICT MAINTENANCE AND SUPPORT	£488.40	£0.00
02-Nov-17	Hannigan Pharmacy	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	PROVIDERS	£383.77	£0.00
02-Nov-17	Hornbeam Academy Trust t/a Ravensbourne School	Non Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	GENERAL	£8,503.00	£0.00
02-Nov-17	Hornbeam Academy Trust t/a Ravensbourne School	Non Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	GENERAL	£7,069.00	£0.00

02-Nov-17	Hornbeam Academy Trust t/a Ravensbourne School	Non Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	GENERAL	£8,503.00	£0.00
02-Nov-17	Hornbeam Academy Trust t/a Ravensbourne School	Non Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	GENERAL	£7,069.00	£0.00
02-Nov-17	Hornbeam Academy Trust t/a Ravensbourne School	Non Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	GENERAL	£3,730.33	£0.00
02-Nov-17	Hornbeam Academy Trust t/a Ravensbourne School	Non Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	GENERAL	£7,069.00	£0.00
02-Nov-17	Hornbeam Academy Trust t/a Ravensbourne School	Non Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	GENERAL	£7,069.00	£0.00
02-Nov-17	Local Authority Services	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	MEMBERS TRAINING AND EXPENSES	£1,000.00	£0.00
02-Nov-17	Integrated Water Services	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	R & M MINOR WORKS	£3,686.20	£0.00
02-Nov-17	Intuitive Thinking Skills	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	FURNITURE AND MATERIALS	£7,500.00	£0.00
02-Nov-17	Intuitive Thinking Skills	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	FURNITURE AND MATERIALS	£7,500.00	£0.00
02-Nov-17	J Scott & Sons Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,750.00	£0.00
02-Nov-17	Jo Richardson Community School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY DOVRY & SEN TRAINING	GENERAL	£6,000.00	£0.00
02-Nov-17	K&N Sign Products Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	FURNITURE AND MATERIALS	£499.60	£0.00
02-Nov-17	Kone Plc	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	OTHER	£4,730.08	£0.00
02-Nov-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIYNG	£487.98	£0.00
02-Nov-17	LexisNexis Butterworths	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	LEGAL SERVICES	RESOURCES	£2,700.00	£0.00
02-Nov-17	Lucion Environmental Ltd	Commercial Supplier	Corporate Capital	Corporate Capital	CORPORATE BS	CAPITAL OUTLAY	£420.00	£0.00
02-Nov-17	Marlborough Surfacing Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£71,250.00	£0.00
02-Nov-17	Mr Christopher Archer	Legal Services	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£4,050.00	£0.00
02-Nov-17	Mr Christopher Archer	Legal Services	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£525.00	£0.00
02-Nov-17	Mr Christopher Archer	Legal Services	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£500.00	£0.00
02-Nov-17	Mr Matthew Richardson	Legal Services	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£350.00	£0.00
02-Nov-17	Netcom 92 Ltd	Commercial Supplier	Corporate Capital	Corporate Capital	CORPORATE BS	CAPITAL OUTLAY	£858.00	£0.00
02-Nov-17	Netcom 92 Ltd	Commercial Supplier	Corporate Capital	Corporate Capital	CORPORATE BS	CAPITAL OUTLAY	£858.00	£0.00
02-Nov-17	Netcom 92 Ltd	Commercial Supplier	Corporate Capital	Corporate Capital	CORPORATE BS	CAPITAL OUTLAY	£1,645.00	£0.00
02-Nov-17	Netcom 92 Ltd	Commercial Supplier	Corporate Capital	Corporate Capital	CORPORATE BS	CAPITAL OUTLAY	£2,887.50	£0.00
02-Nov-17	Northwood Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	OTHER	£2,200.00	£0.00
02-Nov-17	Orange	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT TEAM A	MOBILE PHONE COSTS	£254.00	£0.00
02-Nov-17	Pollot Pool Group UK Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CLEANING MATERIALS	£440.43	£0.00
02-Nov-17	Pollot Pool Group UK Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	HEALTHY LIFESTYLES CENTRE	CLEANING MATERIALS	£340.39	£0.00
02-Nov-17	Pollot Pool Group UK Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CLEANING MATERIALS	£407.25	£0.00
02-Nov-17	Project Skills Solutions Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	TRAINING	£645.00	£0.00
02-Nov-17	Rachel E Sheppard	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	FURNITURE AND MATERIALS	£526.05	£0.00
02-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£3,063.44	£0.00
02-Nov-17	Redacted	Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£490.00	£0.00
02-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£297.50	£0.00
02-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£260.00	£0.00
02-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,327.93	£0.00
02-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£3,360.00	£0.00
02-Nov-17	Redacted	Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£520.00	£0.00
02-Nov-17	Redacted	Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£1,023.28	£0.00
02-Nov-17	Redacted	Non Commercial Supplier	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£1,241.00	£0.00
02-Nov-17	Redacted	Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£800.00	£0.00
02-Nov-17	REMAX STAR	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	OTHER	£1,900.00	£0.00
02-Nov-17	Richmond Fellowship	Commercial Supplier	Service Development & Integration	ADULT SAFEGUARDING	MH VOCATIONAL SUPPORT SERVICES	OTHER	£49,000.00	£0.00
02-Nov-17	SOROS VENTURE LTD	Commercial Supplier	Service Development & Integration	ADULT SAFEGUARDING	ADULT SAFEGUARDING	OTHER	£463.00	£0.00
02-Nov-17	Technogym UK Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEALTH LEISURE CENTRE	R & M MAJOR WORKS	£724.42	£0.00
02-Nov-17	Touchstone Archaeology	Commercial Supplier	Corporate Capital	Corporate Capital	CORPORATE BS	CAPITAL OUTLAY	£2,727.50	£0.00
02-Nov-17	Treebox Ltd	Commercial Supplier	Corporate Capital	Corporate Capital	CORPORATE BS	CAPITAL OUTLAY	£850.00	£0.00
02-Nov-17	Triscan Systems Ltd	Commercial Supplier	Growth & Homes	REGENERATION	TRANSPORT PLANNING AND POLICY	CONSULTANCY FEES	£1,014.00	£0.00
02-Nov-17	UK Mail Limited	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£695.00	£0.00
02-Nov-17	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£276.48	£0.00
02-Nov-17	W H Burdess Chemists Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£4,429.15	£0.00
02-Nov-17	XC02 Energy Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	PROVIDERS	£747.42	£0.00
03-Nov-17	@Architect Uk Limited	Commercial Supplier	Corporate Capital	Corporate Capital	CORPORATE BS	CAPITAL OUTLAY	£4,400.00	£0.00
03-Nov-17	Access & Lock Ltd	Commercial Supplier	Corporate Capital	Corporate Capital	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£365.00	£0.00
03-Nov-17	Access & Lock Ltd	Commercial Supplier	Childrens Services	CHILD CARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£283.27	£0.00
03-Nov-17	Access & Lock Ltd	Commercial Supplier	Childrens Services	CHILD CARE	YOUTH SERVICE MAINTENANCE	MECHANICAL AND ELECTRICAL	£5,523.81	£0.00
03-Nov-17	Access Self Storage	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	CULTURE & RECREATION	MECHANICAL AND ELECTRICAL	£1,227.00	£0.00
03-Nov-17	Ace Welding & Powder Coating Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	STREET CLEANSING SUPERVISION	RECHARGE	£1,560.00	£0.00
03-Nov-17	Adp - Projects CIC Ltd	Commercial Supplier	Corporate Capital	Corporate Capital	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£120,430.00	£0.00
03-Nov-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	DAGENHAM LIBRARY	GENERAL	£2,500.00	£0.00
03-Nov-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Corporate Capital	Corporate Capital	CORPORATE BS	CAPITAL OUTLAY	£4,437.00	£0.00
03-Nov-17	AIT Medihelp Ltd	Commercial Supplier	Corporate Capital	Corporate Capital	CORPORATE BS	CAPITAL OUTLAY	£1,525.90	£0.00
03-Nov-17	Ajs Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HEALTH SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£325.00	£0.00
03-Nov-17	Ajs Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£579.60	£0.00
03-Nov-17	Ajs Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LIFELINE NURSERIES RECHARGEABLE	MECHANICAL AND ELECTRICAL	£382.00	£0.00
03-Nov-17	Ajs Ltd	Commercial Supplier	Childrens Services	CHILD CARE	YOUTH SERVICE MAINTENANCE	- MECHANICAL AND ELECTRICAL	£643.28	£0.00
03-Nov-17	Ajs Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	MECHANICAL AND ELECTRICAL	£1,887.82	£0.00
03-Nov-17	Ajs Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	TOWN HALL OFFICES	MECHANICAL AND ELECTRICAL	£2,259.84	£0.00
03-Nov-17	Ajs Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ORACLE TRADING SERVICES	MECHANICAL AND ELECTRICAL	£445.39	£0.00
03-Nov-17	Ajs Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	NON - ORACLE TRADING SERVICES	MECHANICAL AND ELECTRICAL	£5,078.05	£0.00
03-Nov-17	Ajs Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	MECHANICAL AND ELECTRICAL	£1,468.84	£0.00
03-Nov-17	Ajs Ltd	Commercial Supplier	Childrens Services	CHILD CARE	COMMISSIONED NURSERIES	MECHANICAL AND ELECTRICAL	£2,534.61	£0.00
03-Nov-17	Ajs Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LIFELINE NURSERIES RECHARGEABLE	MECHANICAL AND ELECTRICAL	£1,823.39	£0.00
03-Nov-17	Allen Lane Ltd	Commercial Supplier	Finance & Investment	FINANCE & INVESTMENT	COMMISSIONED NURSERIES	CONSULTANCY FEES	£5,206.00	£0.00
03-Nov-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,339.90	£0.00
03-Nov-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,735.97	£0.00
03-Nov-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£12,000.00	£0.00
03-Nov-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,586.20	£0.00
03-Nov-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£7,141.60	£0.00
03-Nov-17	Apasen	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONSULTANCY FEES	£10,712.40	£0.00
03-Nov-17	Apasen	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	OTHER	£390.64	£0.00
03-Nov-17	Appello	Commercial Supplier	HRA	NEIGHBOURHOODS	LANDLORD SERVICES AREA A	OTHER	£942.40	£0.00
03-Nov-17	Appello	Commercial Supplier	HRA	NEIGHBOURHOODS	LANDLORD SERVICES AREA A	R & M MINOR WORKS	£343.48	£0.00
03-Nov-17	Appello	Commercial Supplier	HRA	NEIGHBOURHOODS	LANDLORD SERVICES AREA A	R & M MINOR WORKS	£320.10	£0.00
03-Nov-17	Appello	Commercial Supplier	HRA	NEIGHBOURHOODS	LANDLORD SERVICES AREA A	R & M MINOR WORKS	£296.33	£0.00
03-Nov-17	Appello	Commercial Supplier	HRA	NEIGHBOURHOODS	LANDLORD SERVICES AREA A	R & M MINOR WORKS	£266.13	£0.00
03-Nov-17	Ark Home Healthcare Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£443.27	£0.00
03-Nov-17	Ashiana Network	Non Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	OTHER	£14,660.00	£0.00
03-Nov-17	Ashiana Network	Non Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DOMESTIC VIOLENCE AND HATE CRIME	FURNITURE AND MATERIALS	£3,250.00	£0.00
03-Nov-17	B & D Landscapes & Building Contractors	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DOMESTIC VIOLENCE AND HATE CRIME	FURNITURE AND MATERIALS	£3,250.00	£0.00
03-Nov-17	Benwick Partners - IRG Advisors LLP	Local Authority Services	HRA	NEIGHBOURHOODS	LANDLORD SERVICES AREA A	R & M MINOR WORKS	£827.00	£0.00
03-Nov-17	Blossomwood	Commercial Supplier	Corporate Capital	Corporate Capital	CAPITAL OUTLAY	CAPITAL OUTLAY	£54,656.73	£0.00
03-Nov-17	Bowlmania Ltd	Commercial Supplier	-	BE FIRST	CONSULTANCY FEES	CONSULTANCY FEES	£13,500.00	£0.00
03-Nov-17	Canon (UK) Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	OTHER	£438.90	£0.00
03-Nov-17	Carmelcraft Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	FURNITURE AND MATERIALS	£830.90	£0.00
03-Nov-17	Castle Water Limited	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE -- STREET LIGHTING	FURNITURE AND MATERIALS	£539.00	£0.00
03-Nov-17	Castle Water Limited	Commercial Supplier	Corporate Capital	Corporate Capital	CORPORATE BS	CAPITAL OUTLAY	£52,979.20	£0.00
03-Nov-17	Central AV Limited (Video Conferencing London)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEALTHLANDS DAY CENTRE	WATER AND SEWERAGE	£1,768.00	£0.00
03-Nov-17	Clara Leaming Ltd	Commercial Supplier	Childrens Services	CHILD CARE	YOUTH SERVICE MAINTENANCE	WATER AND SEWERAGE	£1,175.51	£0.00
03-Nov-17	Clara Leaming Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	COURT COSTS	£416.00	£0.00
03-Nov-17	Clara Leaming Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£825.00	£0.00
03-Nov-17	Community Products (UK) Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	RESOURCES	£3,995.00	£0.00
03-Nov-17	Complete Weed Control	Commercial Supplier	Childrens Services	CHILD CARE	COMMISSIONED NURSERIES	FURNITURE AND MATERIALS	£316.00	£0.00
03-Nov-17	Concordia Health Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	STREET CLEANSING SUPERVISION	OTHER	£13,166.00	£0.00
03-Nov-17	Concordia Health Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	OTHER	£440.00	£0.00
03-Nov-17	Concordia Health Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	PROVIDERS	£680.00	£0.00
03-Nov-17	Concordia Health Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PROVIDERS	£1,590.00	£0.00
03-Nov-17	Concordia Health Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	PROVIDERS	£325.20	£0.00
03-Nov-17	Conerstone Property Assets Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	FRIZLANDS EMPLOYEES EASTBURY BASE	FURNITURE AND MATERIALS	£566.60	£0.00
03-Nov-17	Crown Promotions and Removals Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£12,768.38	£0.00
03-Nov-17	Crown Promotions and Removals Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	OTHER	£6,702.00	£0.00
03-Nov-17	Crown Promotions and Removals Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	OTHER	£4,138.50	£0.00
03-Nov-17	CTS Hire	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES -- REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£2,040.00	£0.00
03-Nov-17	D & B Motors	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£495.41	£0.00

03-Nov-17	D & B Motors	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£623.23	£0.00
03-Nov-17	Dennis Eagle Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	CARE & SUPPORT	WASTE SERVICES	£8,400.00	£0.00
03-Nov-17	Digitalenergy Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	COMMUNITY HALLS - GENERAL	HEALTH AND SAFETY WORKS	£451.25	£0.00
03-Nov-17	Dishan Transport Group Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£2,400.00	£0.00
03-Nov-17	Dr a Arif	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PROVIDERS	£735.00	£0.00
03-Nov-17	Dr J Medical Bodies	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S17	OTHER	£1,620.00	£0.00
03-Nov-17	Elevate East London	Commercial Supplier	Corporate Capital	Corporate Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,374.75	£0.00
03-Nov-17	Elevate East London	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	CONSULTANCY FEES	£11,200.00	£0.00
03-Nov-17	Essential Fleet Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	VEHICLE LEASES	£123,968.48	£0.00
03-Nov-17	Essential Fleet Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE LEASES	£297.51	£0.00
03-Nov-17	Essex LGV Training Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	COUNTRYSIDE & CONSERVATION	EVENTS	£400.00	£0.00
03-Nov-17	Eurovia Roadstone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	FURNITURE AND MATERIALS	£700.85	£0.00
03-Nov-17	Eurovia Roadstone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	FURNITURE AND MATERIALS	£1,562.88	£0.00
03-Nov-17	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	Childrens Services	CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£4,894.00	£0.00
03-Nov-17	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	Childrens Services	CHILDCARE	COMMISSIONED NURSERIES	R & M MAJOR WORKS	£9,583.00	£0.00
03-Nov-17	Fiveways Municipal Vehicle Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£900.00	£0.00
03-Nov-17	Fox Transport	Commercial Supplier	Childrens Services	CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£32,804.00	£0.00
03-Nov-17	Freemans Personnel	Non Commercial Supplier	Childrens Services	ENFORCEMENT	LOCAL SAFETY BOARD (LSB)	CONSULTANCY FEES	£87.50	£0.00
03-Nov-17	G W Commercial Equipment Ltd	Commercial Supplier	Childrens Services	CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£2,315.60	£0.00
03-Nov-17	Glenny LLP	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES MANAGEMENT	FACILITIES MANAGEMENT	£500.00	£0.00
03-Nov-17	Good Impressions (London) Ltd	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	STRATEGY TEAM	CONSULTANCY FEES	£440.00	£0.00
03-Nov-17	Good Impressions (London) Ltd	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	STRATEGY TEAM	CATERING AND VENDING SUPPLIES	£440.00	£0.00
03-Nov-17	Gough, Howard Manning	Commercial Supplier	Childrens Services	TRADED SERVICES	INFORMATION AND STATISTICS	CONSULTANCY FEES	£1,200.00	£0.00
03-Nov-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	FURNITURE AND MATERIALS	£469.90	£0.00
03-Nov-17	Greenham Trading Ltd	Commercial Supplier	-	-	CLEANING SERVICE - ROYCRRAFT HOUSE	FURNITURE AND MATERIALS	£479.50	£0.00
03-Nov-17	Greenham Trading Ltd	Commercial Supplier	-	-	CLEANING SERVICE - FRIZLANDS	FURNITURE AND MATERIALS	£373.00	£0.00
03-Nov-17	Greenham Trading Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	JOHN SMITH HOUSE	CLEANING MATERIALS	£396.23	£0.00
03-Nov-17	Greenham Trading Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	CLEANING SERVICE - BUTLER COURT	FURNITURE AND MATERIALS	£298.40	£0.00
03-Nov-17	GVL Management Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£2,000.00	£0.00
03-Nov-17	GVL Management Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	AGENCY STAFF	£6,000.00	£0.00
03-Nov-17	Hansell Design and Marketing Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,609.00	£0.00
03-Nov-17	Hays Recruiting Experts Worldwide	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,977.50	£0.00
03-Nov-17	Hays Recruiting Experts Worldwide	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,977.50	£0.00
03-Nov-17	Hibernia College UK Ltd (ias TES Institute	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	TRAINING	£1,000.00	£0.00
03-Nov-17	Hibernia College UK Ltd (ias TES Institute	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	TRAINING	£1,000.00	£0.00
03-Nov-17	Hills N Toes	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	FURNITURE AND MATERIALS	£540.00	£0.00
03-Nov-17	HSHTC Ltd	Commercial Supplier	Childrens Services	CHILDCARE	EARLY YEARS AND CHILDCARE	OTHER	£825.00	£0.00
03-Nov-17	Itast	Commercial Supplier	Childrens Services	CHILDCARE	EARLY YEARS AND CHILDCARE	OTHER	£800.00	£0.00
03-Nov-17	Independent Livino Agency	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£310.00	£0.00
03-Nov-17	JCD RECRUITMENT	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	GENERAL	£608.00	£0.00
03-Nov-17	Jerram Falkus Construction Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	SUPPORT COSTS	£347.50	£0.00
03-Nov-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£487,225.77	£0.00
03-Nov-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£42,276.50	£0.00
03-Nov-17	Landscape Supply Company	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	COUNTRYSIDE & CONSERVATION	HEALTH AND SAFETY WORKS	£277.50	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	SPECIALIST SUPPORT	ELECTRICITY	-£259.98	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	SPECIALIST SUPPORT	ELECTRICITY	-£270.53	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	SPECIALIST SUPPORT	ELECTRICITY	-£399.13	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	SPECIALIST SUPPORT	ELECTRICITY	-£273.22	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	SPECIALIST SUPPORT	ELECTRICITY	-£412.09	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	SPECIALIST SUPPORT	ELECTRICITY	-£281.29	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	SPECIALIST SUPPORT	ELECTRICITY	-£419.58	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	SPECIALIST SUPPORT	ELECTRICITY	-£283.42	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	SPECIALIST SUPPORT	ELECTRICITY	-£427.49	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	SPECIALIST SUPPORT	ELECTRICITY	-£548.37	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	SPECIALIST SUPPORT	ELECTRICITY	-£374.39	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	SPECIALIST SUPPORT	ELECTRICITY	-£397.03	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	SPECIALIST SUPPORT	ELECTRICITY	-£386.55	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	SPECIALIST SUPPORT	ELECTRICITY	-£292.00	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CHILDCARE	YOUTH SERVICE MAINTENANCE	ELECTRICITY	£642.99	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£534.15	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£675.29	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£702.83	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£478.15	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£549.82	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£801.88	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£813.58	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£833.73	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£275.53	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£455.40	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£398.07	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£309.85	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£289.29	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	SPECIALIST SUPPORT	ELECTRICITY	-£552.00	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	SPECIALIST SUPPORT	ELECTRICITY	-£263.22	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CHILDCARE	COMMUNITY MUSIC SERVICE	ELECTRICITY	£656.35	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	SPECIALIST SUPP	ELECTRICITY	£774.43	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CHILDCARE	ADULT COLLEGE	ELECTRICITY	£2,209.37	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	ELECTRICITY	£6,376.47	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	TOWN HALL OFFICES	ELECTRICITY	£6,370.94	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CARE & SUPPORT	HEATHWAY CENTRE	ELECTRICITY	£1,242.50	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	ELECTRICITY	£4,906.31	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	ELECTRICITY	£5,767.33	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HOMES - GRAYS COURT	ELECTRICITY	£2,055.90	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE LIBRARY	ELECTRICITY	£367.23	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	DAGENHAM LIBRARY	ELECTRICITY	£3,085.34	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	ELECTRICITY	£962.96	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	ELECTRICITY	£446.82	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ROYCRAFT HOUSE	ELECTRICITY	£3,640.56	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	ELECTRICITY	£258.41	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CARE & SUPPORT	SOUTH EASTS LOCALITY CENTRES	ELECTRICITY	£600.77	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEATHLANDS DAY CENTRE	ELECTRICITY	£1,533.33	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BOUNDARY ROAD HOSTEL	ELECTRICITY	£1,403.39	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILDRENS CENTRE'S GENERAL	ELECTRICITY	£241.21	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	90 STOUR ROAD	ELECTRICITY	£2,074.04	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CHILDCARE	YOUTH SERVICE MAINTENANCE	ELECTRICITY	£705.46	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£643.45	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,983.39	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BROOKLEBANK	ELECTRICITY	£1,051.21	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£708.88	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£2,092.80	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	ELECTRICITY	£1,713.59	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,787.97	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	ELECTRICITY	£2,128.76	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	YOUTH SERVICES	ELECTRICITY	£3,470.74	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	ELECTRICITY	£608.18	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	SPECIALIST SUPPORT	ELECTRICITY	-£1,158.67	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CARE & SUPPORT	EAST LOCALITY CENTRES	ELECTRICITY	£338.75	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£371.05	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£348.53	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£372.23	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£389.73	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£2,899.56	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£485.28	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£330.56	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£837.11	£0.00



03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,431.95	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£947.46	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£415.66	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,229.35	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£829.19	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£312.33	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£404.70	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,227.70	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BUTLER COURT - HOSTEL	ELECTRICITY	£3,860.62	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	GAS	£390.29	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	TOWN HALL OFFICES	GAS	£974.07	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	GAS	£350.30	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	GAS	£262.87	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HOMES - GRAYS COURT	GAS	£457.91	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	GAS	£1,584.11	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BOUNDARY ROAD HOSTEL	GAS	£325.28	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ROYCRADF HOUSE	GAS	£792.79	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	GALLAR LODGE SECURITY	GAS	£1,214.00	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	GAS	£956.52	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	GAS	£1,318.72	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	GAS	£757.84	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BROCKLEBANK	GAS	£923.06	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	SPECIALIST SUPPORT	GAS	£646.60	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	GAS	£1,336.12	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	SPECIALIST SUPPORT	GAS	£1,204.97	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	GAS	£1,895.80	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	80 GASCOIGNE ROAD	GAS	£417.20	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	GAS	£3,375.00	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	SPECIALIST SUPPORT	GAS	£425.97	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	HRA REPAIRS & MAINTENANCE (NOTIONAL SOR CHARGES)	GAS	£522.59	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	GAS	£326.87	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	GAS	£297.71	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	GAS	£600.20	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	GAS	£674.25	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	COMMUNITY HALL - GENERAL	GAS	£381.00	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEATHLANDS DAY CENTRE	GAS	£362.32	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	GAS	£356.16	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CP - ASSET STRATEGY	GAS	£374.72	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE -- STREET LIGHTING	ELECTRICITY	£43,607.99	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE -- STREET LIGHTING	ELECTRICITY	£32,789.89	£0.00
03-Nov-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	ELECTRICITY	£271.40	£0.00
03-Nov-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£250.00	£0.00
03-Nov-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£250.00	£0.00
03-Nov-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£625.00	£0.00
03-Nov-17	London Teaching Pool	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£625.00	£0.00
03-Nov-17	Look Ahead Care and Support Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	IN-HOUSE CONTACT CENTRE	OTHER	£1,145.00	£0.00
03-Nov-17	Look Ahead Care and Support Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	IN-HOUSE CONTACT CENTRE	OTHER	£1,000.00	£0.00
03-Nov-17	Look Ahead Care and Support Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	IN-HOUSE CONTACT CENTRE	OTHER	£965.00	£0.00
03-Nov-17	Look Ahead Care and Support Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	IN-HOUSE CONTACT CENTRE	OTHER	£930.00	£0.00
03-Nov-17	Lucion Environmental Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	OTHER	£1,255.00	£0.00
03-Nov-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	PREMISES)	£2,737.46	£0.00
03-Nov-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	PREMISES)	£2,737.46	£0.00
03-Nov-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	PREMISES)	£2,764.51	£0.00
03-Nov-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	PREMISES)	£2,737.46	£0.00
03-Nov-17	MLM Building Control Ltd	Commercial Supplier	Growth & Homes	REGENERATION	REGENERATION - EMPLOYMENT & SKILLS	FURNITURE AND MATERIALS	£1,682.00	£0.00
03-Nov-17	Moto-Tech Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£730.00	£0.00
03-Nov-17	Moto-Tech Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£1,080.00	£0.00
03-Nov-17	Mrs Judian Chungong	Non Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	TRANSPORT COSTS - STAFF	£3,200.00	£0.00
03-Nov-17	Mulalley & Co Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£957,522.10	£0.00
03-Nov-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES	£300.00	£0.00
03-Nov-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT GUNT COK LOWER	CATERING AND VENDING SUPPLIES	£571.61	£0.00
03-Nov-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£421.08	£0.00
03-Nov-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£276.00	£0.00
03-Nov-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£570.96	£0.00
03-Nov-17	National Fostering Agency	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,150.00	£0.00
03-Nov-17	National Fostering Agency	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£5,815.80	£0.00
03-Nov-17	Netcom Construction Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£8,035.84	£0.00
03-Nov-17	Netcom 92 Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,497.76	£0.00
03-Nov-17	Netcom 92 Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,497.76	£0.00
03-Nov-17	North East London NHS Foundation Trust	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,418.00	£0.00
03-Nov-17	North East London NHS Foundation Trust	NHS/Medical Bodies	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£3,224.00	£0.00
03-Nov-17	Northwood Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	OTHER	£1,500.00	£0.00
03-Nov-17	P S Building Supplies Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£614.00	£0.00
03-Nov-17	Playle & Partners LLP	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£5,510.00	£0.00
03-Nov-17	Playle & Partners LLP	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£410.00	£0.00
03-Nov-17	Post Office Ltd Payout	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£6,340.59	£0.00
03-Nov-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,000.00	£0.00
03-Nov-17	Redacted	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	INTERNAL FOSTERING PLACEMENT COSTS	FURNITURE AND MATERIALS	£4,165.00	£0.00
03-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£1,384.62	£0.00
03-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£307.94	£0.00
03-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£253.56	£0.00
03-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£340.90	£0.00
03-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£354.90	£0.00
03-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£256.80	£0.00
03-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£600.00	£0.00
03-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£307.94	£0.00
03-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£749.00	£0.00
03-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£3,012.00	£0.00
03-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£956.88	£0.00
03-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£1,020.00	£0.00
03-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£650.32	£0.00
03-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£590.00	£0.00
03-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,380.12	£0.00
03-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£503.56	£0.00
03-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£1,816.00	£0.00
03-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£748.00	£0.00
03-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£457.96	£0.00
03-Nov-17	Redacted	Foster Carers	Service Development & Integration	ADULTS CARE & SUPPORT	SHARED LIVES SCHEME	OTHER	£747.00	£0.00
03-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£1,200.00	£0.00
03-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£749.00	£0.00
03-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£666.75	£0.00
03-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	CONTRACTORS PAYMENT	£1,490.00	£0.00
03-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£279.94	£0.00
03-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£253.56	£0.00
03-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£749.00	£0.00
03-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£561.08	£0.00
03-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£298.60	£0.00
03-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£284.06	£0.00
03-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£514.45	£0.00
03-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£478.80	£0.00
03-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£546.16	£0.00
03-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£307.94	£0.00







03-Nov-17	Smart Food UK Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES	£764.00	£0.00
03-Nov-17	Stanton Hope Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	NON HRA GRAFFITI REMOVAL TEAM	FURNITURE AND MATERIALS	£810.00	£0.00
03-Nov-17	Sternberg Reed Solicitors	Legal Services	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£221,709.32	£0.00
03-Nov-17	Streetscene Addiction Recovery Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	OTHER	£3,000.00	£0.00
03-Nov-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£567.50	£0.00
03-Nov-17	Swanman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£567.50	£0.00
03-Nov-17	Ten Spires CIC	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	ARCHIVIST	MARKETING	£10,000.00	£0.00
03-Nov-17	Thames Partnership for Learning Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£76,000.00	£0.00
03-Nov-17	The Gables Surgery	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PROVIDERS	£420.00	£0.00
03-Nov-17	The Key Support Services Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	MEMBERSHIP AND SUBSCRIPTIONS	£595.00	£0.00
03-Nov-17	Thomson Ecology Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,422.00	£0.00
03-Nov-17	Tri-Star Packaging Supplies Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING EQUIPMENT	£346.85	£0.00
03-Nov-17	Tri-Star Packaging Supplies Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - WARREN COMP AND JUNIOR	CATERING EQUIPMENT	£251.28	£0.00
03-Nov-17	UK Shopping Mall Ltd	Commercial Supplier	Service Development & Integration	& SUPPORT	DOMESTIC VIOLENCE AND HATE CRIME	FURNITURE AND MATERIALS	£696.00	£0.00
03-Nov-17	Ultimate Fire and Security Systems Ltd	Commercial Supplier	Childrens Services	CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£342.33	£0.00
03-Nov-17	Unique Office Solutions Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£48,889.05	£0.00
03-Nov-17	Unique Office Solutions Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,025.00	£0.00
03-Nov-17	VG Social Care Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	SPORTS DEVELOPMENT	FURNITURE AND MATERIALS	£300.00	£0.00
03-Nov-17	VG SOCIAL CARE LTD	Commercial Supplier	Service Development & Integration	& SUPPORT	ADULT SAFEGUARDING	OTHER	£410.71	£0.00
03-Nov-17	VG SOCIAL CARE LTD	Commercial Supplier	Service Development & Integration	& SUPPORT	ADULT SAFEGUARDING	OTHER	£413.50	£0.00
03-Nov-17	Vibrance	Voluntary Organisation	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	OTHER	£3,534.00	£0.00
03-Nov-17	William Bellamy Primary School	Local Authority Services	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£6,000.00	£0.00
03-Nov-17	Willmott Dixon Construction Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,790.50	£0.00
03-Nov-17	Zebedes's Lunch Box Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ABBEY NURSERY	CATERING AND VENDING SUPPLIES	£860.30	£0.00
06-Nov-17	ABC Food Law Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	FOOD LABELLING & SAFETY	GENERAL	£375.00	£0.00
06-Nov-17	Armour Environmental Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	SUPPORT SERVICES	R & M MINOR WORKS	£400.00	£0.00
06-Nov-17	B & D Landscapes & Building Contractors	Commercial Supplier	HRA	NEIGHBOURHOODS	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£736.00	£0.00
06-Nov-17	B & D Landscapes & Building Contractors	Commercial Supplier	HRA	NEIGHBOURHOODS	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£495.00	£0.00
06-Nov-17	Broads Cleaning	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£335.26	£0.00
06-Nov-17	Castle Water Limited	Commercial Supplier	Childrens Services	CARE & SUPPORT	SOUTH EAST LOCALITY CENTRES	CLEANING SERVICES	£854.00	£0.00
06-Nov-17	Coleman Remediation Services Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	WATER AND SEWERAGE	£1,309.00	£0.00
06-Nov-17	Collinson Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£293,112.61	£0.00
06-Nov-17	Collinson Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£9,074.61	£0.00
06-Nov-17	Critiqum Limited	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	ELECTORAL REGISTRATION	PRINTING	£850.00	£0.00
06-Nov-17	CSG Ushers Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	OTHER	£336.00	£0.00
06-Nov-17	CSG Ushers Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	OTHER	£645.00	£0.00
06-Nov-17	CSG Ushers Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	OTHER	£368.00	£0.00
06-Nov-17	Dagenham & Redbridge Football Club Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - TRAINING	PREMISES HIRE - FACILITIES	£450.00	£0.00
06-Nov-17	Edge Analytics	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	INSIGHT HUB	ICT MAINTENANCE AND SUPPORT	£450.00	£0.00
06-Nov-17	Redacted	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	OTHER	£3,349.00	£0.00
06-Nov-17	Res Consultants 2010 LLP	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	GASTBURY MANOR HOUSE	GENERAL	£300.00	£0.00
06-Nov-17	GVL Management Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	AGENCY STAFF	£5,625.00	£0.00
06-Nov-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES	£678.14	£0.00
06-Nov-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK UPPER SITE	CATERING AND VENDING SUPPLIES	£490.08	£0.00
06-Nov-17	Health & Safety Executive	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR MANAGEMENT	FURNITURE AND MATERIALS	£475.00	£0.00
06-Nov-17	Health Farm Childrens Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£785.70	£0.00
06-Nov-17	Health Farm Childrens Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£5,722.50	£0.00
06-Nov-17	Health Farm Childrens Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£5,722.50	£0.00
06-Nov-17	J E Blackholly	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	OTHER	£11,280.14	£0.00
06-Nov-17	Jacqueline Gabbitts	Non Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	EVENTS	£1,200.00	£0.00
06-Nov-17	Marlborough Surfacing Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£350,000.00	£0.00
06-Nov-17	Marlborough Surfacing Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£50,000.00	£0.00
06-Nov-17	Mayers Charity Appeal	Non Commercial Supplier	Corporate Capital	Capital Outlay	CIVIC EVENTS	FURNITURE AND MATERIALS	£270.00	£0.00
06-Nov-17	Nonstop Recruitment Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASSESSMENTS TEAM	AGENCY STAFF	£1,680.35	£0.00
06-Nov-17	Nonstop Recruitment Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASSESSMENTS TEAM	AGENCY STAFF	£1,680.35	£0.00
06-Nov-17	Nonstop Recruitment Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASSESSMENTS TEAM	AGENCY STAFF	£1,680.35	£0.00
06-Nov-17	Nonstop Recruitment Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASSESSMENTS TEAM	AGENCY STAFF	£1,440.30	£0.00
06-Nov-17	Ogden Berntson	Commercial Supplier	Service Development & Integration	INTEGRATION SUPPORT	COMMUNITY SOLUTIONS	STAFF OTHER EXPENSES	£5,264.00	£0.00
06-Nov-17	PASTA KING UK LTD	Commercial Supplier	Childrens Services	TRADED SERVICES	BE FIRST	CONSULTANCY FEES	£10,250.00	£0.00
06-Nov-17	PASTA KING UK LTD	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES	£540.00	£0.00
06-Nov-17	PASTA KING UK LTD	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£300.00	£0.00
06-Nov-17	R Dunham Uk Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES MANAGEMENT	MATERIALS	£3,317.00	£0.00
06-Nov-17	Raveon Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£639.00	£0.00
06-Nov-17	RM Education Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	OTHER FUND - TEMPORARY ACCOMMODATION	OTHER	£371.67	£0.00
06-Nov-17	ROC Northwest Ltd	Commercial Supplier	Childrens Services	CHILDCARE	CHILDRENS SERVICES IT SECTION (SCHOOLS)	ICT MAINTENANCE AND SUPPORT	£1,631.67	£0.00
06-Nov-17	Saint Marks Pre School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	GENERAL	£5,227.28	£0.00
06-Nov-17	Seaxe Contract Service Ltd	Commercial Supplier	-	-	SEND SUPPORT	FURNITURE AND MATERIALS	£1,230.00	£0.00
06-Nov-17	The Barnes Group Ltd T/A Barnes Construction	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£16,108.63	£0.00
06-Nov-17	The Original Tree Surgeons Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£322,270.55	£0.00
06-Nov-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUND MAINTENANCE ARBORICULTURE	OTHER	£448.00	£0.00
06-Nov-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	OTHER	£875.00	£0.00
06-Nov-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	OTHER	£895.00	£0.00
06-Nov-17	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£3,521.32	£0.00
06-Nov-17	Ultimate Fire and Security Systems Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£580.00	£0.00
06-Nov-17	Avance Care Services	Non Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	OTHER	£2,115.00	£0.00
07-Nov-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£1,506.43	£0.00
07-Nov-17	Avance Care Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£279.90	£0.00
07-Nov-17	B & D Landscapes & Building Contractors	Commercial Supplier	HRA	NEIGHBOURHOODS	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£2,993.00	£0.00
07-Nov-17	B Nokes Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,820.00	£0.00
07-Nov-17	Back Care Solutions Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	YOS - RESTORATIVE JUSTICE	FURNITURE AND MATERIALS	£662.00	£0.00
07-Nov-17	Brighthelm Company Secretaries Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	BE FIRST	CAPITAL OUTLAY	£2,970.00	£0.00
07-Nov-17	Butler & Young Associates	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,020.00	£0.00
07-Nov-17	Care R Us (Essex) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£15,500.00	£0.00
07-Nov-17	Care R Us (Essex) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£15,000.00	£0.00
07-Nov-17	Centsure LLP	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£290.00	£0.00
07-Nov-17	Chestnut Nursery School Ltd	Commercial Supplier	-	-	SEND SUPPORT	OTHER	£9,000.00	£0.00
07-Nov-17	Chestnut Nursery School Ltd	Commercial Supplier	-	-	SEND SUPPORT	OTHER	£9,000.00	£0.00
07-Nov-17	Chestnut Nursery School Ltd	Commercial Supplier	-	-	SEND SUPPORT	OTHER	£2,400.00	£0.00
07-Nov-17	Chestnut Nursery School Ltd	Commercial Supplier	-	-	SEND SUPPORT	OTHER	£1,200.00	£0.00
07-Nov-17	Chestnut Nursery School Ltd	Commercial Supplier	-	-	SEND SUPPORT	OTHER	£7,200.00	£0.00
07-Nov-17	Chestnut Nursery School Ltd	Commercial Supplier	-	-	SEND SUPPORT	OTHER	£6,000.00	£0.00
07-Nov-17	Chipside Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	OTHER	£408.00	£0.00
07-Nov-17	City of London	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	OTHER	£1,600.00	£0.00
07-Nov-17	Clayhall Executive Cars Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	TRADING STANDARDS	GENERAL	£1,411.00	£0.00
07-Nov-17	Clayhall Executive Cars Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	DIRECT TRANSPORT	£358.10	£0.00
07-Nov-17	Clayhall Executive Cars Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£12,176.80	£0.00
07-Nov-17	CODE RED ASSOCIATES LTD	Commercial Supplier	HRA	NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£1,200.00	£0.00
07-Nov-17	CODE RED ASSOCIATES LTD	Commercial Supplier	HRA	NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£1,600.00	£0.00
07-Nov-17	Col Technology Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING OPERATIONS	LAND LINE TELEPHONE COSTS	£5,616.38	£0.00
07-Nov-17	Diamond Cars Service Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILDREN IN CARE (CIC)	DIRECT TRANSPORT	£1,080.00	£0.00
07-Nov-17	Diamond Cars Service Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILDREN IN CARE (CIC)	DIRECT TRANSPORT	£1,344.00	£0.00
07-Nov-17	Displays UK Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	FURNITURE AND MATERIALS	£459.85	£0.00
07-Nov-17	Doug Feeny	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£2,226.90	£0.00
07-Nov-17	Five Elm Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY DOWRY & SEN TRAINING	£9,000.00	£0.00	
07-Nov-17	Florida Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	GROUPS MAINTENANCE	£1,000.00	£0.00
07-Nov-17	G Brown Electrical Services	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	OTHER	£28,307.47	£0.00
07-Nov-17	Grey Matter Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,764.00	£0.00
07-Nov-17	Hallwell Homes Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£17,957.86	£0.00
07-Nov-17	Harmony House	Commercial Supplier	-	-	SEND SUPPORT	OTHER	£7,000.00	£0.00
07-Nov-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£2,980.00	£0.00
07-Nov-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£3,846.12	£0.00
07-Nov-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£4,800.00	£0.00
07-Nov-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£4,538.48	£0.00
07-Nov-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£3,461.52	£0.00
07-Nov-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£3,461.52	£0.00

07-Nov-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£3,461.52	£0.00
07-Nov-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£4,884.60	£0.00
07-Nov-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£3,461.52	£0.00
07-Nov-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£3,461.52	£0.00
07-Nov-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£4,461.52	£0.00
07-Nov-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£3,461.52	£0.00
07-Nov-17	Hunters Hall Primary	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY DOWRY & SEN TRAINING	TRAINING	£32,000.00	£0.00
07-Nov-17	IDOX Software Ltd	Commercial Supplier	Service Development & Integration	& SUPPORT	COMMISSIONED SERVICES ADVOCACY & ADVICE	OTHER	£22,050.00	£0.00
07-Nov-17	Inner Circle Consulting Ltd	Commercial Supplier	Growth & Homes	GROWTH & HOMES	SD GROWTH & HOMES	CONSULTANCY FEES	£36,021.60	£0.00
07-Nov-17	Integrated Water Services	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£3,680.47	£0.00
07-Nov-17	J E Blackholly	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	OTHER	£13,618.53	£0.00
07-Nov-17	J E Blackholly	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	OTHER	£16,298.27	£0.00
07-Nov-17	Jamie Jackson	Non Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	EVENTS	£500.00	£0.00
07-Nov-17	Jo Richardson Community School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY DOWRY & SEN TRAINING	TRAINING	£26,000.00	£0.00
07-Nov-17	John Ford Solicitors	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	LEGAL FEES	£2,800.00	£0.00
07-Nov-17	Kaspa Sign Products Ltd	Commercial Supplier	Corporate Capital	Corporate Capital	CORPORATE BS	CAPITAL OUTLAY	£537.14	£0.00
07-Nov-17	Kable Windows	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£1,590.96	£0.00
07-Nov-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Corporate Capital	CORPORATE BS	CAPITAL OUTLAY	£5,649.50	£0.00
07-Nov-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Corporate Capital	CORPORATE BS	CAPITAL OUTLAY	£24,389.20	£0.00
07-Nov-17	Lets Play Playgroup	Commercial Supplier	-	-	SEND SUPPORT	OTHER	£3,000.00	£0.00
07-Nov-17	Leyton House Community Care Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£1,607.14	£0.00
07-Nov-17	Leyton House Community Care Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£375.00	£0.00
07-Nov-17	London Buses Services Ltd	Commercial Supplier	Corporate Capital	Corporate Capital	CORPORATE BS	CAPITAL OUTLAY	£994.71	£0.00
07-Nov-17	London Early Years Foundation	Commercial Supplier	-	-	SEND SUPPORT	OTHER	£1,200.00	£0.00
07-Nov-17	London Early Years Foundation	Commercial Supplier	-	-	SEND SUPPORT	OTHER	£1,200.00	£0.00
07-Nov-17	London Early Years Foundation	Commercial Supplier	-	-	SEND SUPPORT	OTHER	£4,200.00	£0.00
07-Nov-17	Manpower Direct Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£1,790.88	£0.00
07-Nov-17	Manpower Direct Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£1,790.88	£0.00
07-Nov-17	Marlborough Surfacing Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE -- STREET WORKS - ALL ROADS	FURNITURE AND MATERIALS	£30,808.29	£0.00
07-Nov-17	Marlborough Surfacing Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE -- STREET WORKS - ALL ROADS	FURNITURE AND MATERIALS	£2,706.18	£0.00
07-Nov-17	Marlborough Surfacing Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE -- STREET WORKS - ALL ROADS	FURNITURE AND MATERIALS	£30,560.44	£0.00
07-Nov-17	Mrs Julie Field	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CAMPUS	GENERAL	£2,050.00	£0.00
07-Nov-17	Nationwide Retail Systems Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	ICT MAINTENANCE AND SUPPORT	£395.00	£0.00
07-Nov-17	NHS Barking & Dagenham CCG	Commercial Supplier	Childrens Services	CARE & SUPPORT	COMMISSIONING AND PARTNERSHIPS	CONSULTANCY FEES	£7,549.55	£0.00
07-Nov-17	Norma Beharie	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	OTHER	£2,392.77	£0.00
07-Nov-17	Norma Beharie	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	OTHER	£2,392.77	£0.00
07-Nov-17	Norma Beharie	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	OTHER	£2,392.77	£0.00
07-Nov-17	Norma Beharie	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	OTHER	£2,392.77	£0.00
07-Nov-17	NSPC	Commercial Supplier	Childrens Services	CARE & SUPPORT	LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	STAFF OTHER EXPENSES	£3,606.60	£0.00
07-Nov-17	Nuchern Pharmacy	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	PROVIDERS	£446.62	£0.00
07-Nov-17	Orchard Business Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ARBEY SPORTS CENTRE	WATER AND SEWERAGE	£5,253.50	£0.00
07-Nov-17	Penna Plc	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,866.50	£0.00
07-Nov-17	Penna Plc	Commercial Supplier	Service Development & Integration	INTEGRATION SUPPORT	SD SERVICE DEVELOPMENT & INTEGRATION	CONSULTANCY FEES	£20,944.00	£0.00
07-Nov-17	Penna Plc	Commercial Supplier	HRA	NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£9,842.00	£0.00
07-Nov-17	Penna Plc	Commercial Supplier	Growth & Homes	REGENERATION	HOUSING STRATEGY	AGENCY STAFF	£8,470.00	£0.00
07-Nov-17	Play & Learn Day Nursery	Commercial Supplier	-	-	SEND SUPPORT	OTHER	£5,400.00	£0.00
07-Nov-17	Playway Nursery (Boo) Ltd	Commercial Supplier	-	-	SEND SUPPORT	OTHER	£3,000.00	£0.00
07-Nov-17	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	-	-	SEND SUPPORT	OTHER	£3,000.00	£0.00
07-Nov-17	Playdays Nursery	Commercial Supplier	-	-	SEND SUPPORT	OTHER	£3,000.00	£0.00
07-Nov-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,000.00	£0.00
07-Nov-17	Prescott-Thomas Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ST JOSEPH BARKING	CATERING AND VENDING SUPPLIES	£20,529.17	£0.00
07-Nov-17	Prescott-Thomas Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ST JOSEPH BARKING	CATERING AND VENDING SUPPLIES	£3,246.14	£0.00
07-Nov-17	Red Monkey Play	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILDREN'S CENTRE'S GENERAL	FURNITURE AND MATERIALS	£329.00	£0.00
07-Nov-17	Redacted	Foster Carers	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£1,180.00	£0.00
07-Nov-17	Redacted	Childrens Services	CARE & SUPPORT	CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£803.88	£0.00
07-Nov-17	Refuge	Childrens Services	CARE & SUPPORT	CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS	OTHER	£1,072.87	£0.00
07-Nov-17	Saint Chad's Anglican Pre-school	Commercial Supplier	-	-	SEND SUPPORT	OTHER	£3,000.00	£0.00
07-Nov-17	Sandwich Entertainers Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£5,980.00	£0.00
07-Nov-17	T&B Contractors Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£114,372.04	£0.00
07-Nov-17	Thomson Ecology Ltd	Commercial Supplier	Corporate Capital	Corporate Capital	CORPORATE BS	CAPITAL OUTLAY	£1,460.00	£0.00
07-Nov-17	Trinity School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY DOWRY & SEN TRAINING	TRAINING	£7,000.00	£0.00
07-Nov-17	Vandome Cycles Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	CONSULTANCY FEES	£1,680.00	£0.00
07-Nov-17	Woodcroft School Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£16,454.88	£0.00
07-Nov-17	Woodcroft School Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£16,454.88	£0.00
07-Nov-17	Woodcroft School Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£16,454.88	£0.00
07-Nov-17	Woodcroft School Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£16,454.88	£0.00
07-Nov-17	Write-Trak Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£1,191.00	£0.00
07-Nov-17	Write College	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	GROUPS MAINTENANCE	£800.00	£0.00
07-Nov-17	WSP UK Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	INNOVATION AND FUNDING	CONSULTANCY FEES	£8,000.00	£0.00
08-Nov-17	Wonga Foundations Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE & SUPPORT	OTHER	£15,500.00	£0.00
08-Nov-17	Access & Lock Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	REGISTRARS	R & M MAJOR WORKS	£3,362.60	£0.00
08-Nov-17	Acorn Homes (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£10,407.01	£0.00
08-Nov-17	Acorn Homes (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£10,407.01	£0.00
08-Nov-17	Acorn Landscap & Fencing	Commercial Supplier	HRA	NEIGHBOURHOODS	LANDLORD SERVICES AREA A	R & M MINOR WORKS	£369.60	£0.00
08-Nov-17	Acorn Landscap & Fencing	Commercial Supplier	HRA	NEIGHBOURHOODS	LANDLORD SERVICES AREA A	R & M MINOR WORKS	£792.00	£0.00
08-Nov-17	Acorn Truck Sales Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£5,237.54	£0.00
08-Nov-17	Askews and Holts Library Services Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	RESOURCES	£2,687.11	£0.00
08-Nov-17	Aspirations Fostering	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,520.67	£0.00
08-Nov-17	Aspirations Fostering	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,450.30	£0.00
08-Nov-17	Aspirations Fostering	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,007.00	£0.00
08-Nov-17	Birmham Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	LANDLORD SERVICES AREA A	LIQUID FUEL	£24,511.51	£0.00
08-Nov-17	Birmham Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	LANDLORD SERVICES AREA A	LIQUID FUEL	£1,896.00	£0.00
08-Nov-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£14,826.61	£0.00
08-Nov-17	Br3akfree Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	OTHER	£1,329.00	£0.00
08-Nov-17	Br3akfree Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	OTHER	£768.10	£0.00
08-Nov-17	Brown, Patricia Mary	Non Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SCHOOLS APPEALS	LEGAL FEES	£660.00	£0.00
08-Nov-17	Castle Water Limited	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	WATER AND SEWERAGE	£531.36	£0.00
08-Nov-17	Castle Water Limited	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BOUNDARY ROAD HOSTEL	WATER AND SEWERAGE	£765.98	£0.00
08-Nov-17	Castle Water Limited	Commercial Supplier	Childrens Services	CHILDCARE	ADULT COLLEGE	WATER AND SEWERAGE	£266.66	£0.00
08-Nov-17	Castle Water Limited	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	OLD DAGENHAM PARK	WATER AND SEWERAGE	£1,546.23	£0.00
08-Nov-17	Castle Water Limited	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	DEPOTS	WATER AND SEWERAGE	£4,183.95	£0.00
08-Nov-17	Castle Water Limited	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	WATER AND SEWERAGE	£391.36	£0.00
08-Nov-17	Castle Water Limited	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GASTBROOK CEMETERY	WATER AND SEWERAGE	£25.11	£0.00
08-Nov-17	Castle Water Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	TOWN HALL OFFICES	WATER AND SEWERAGE	£3,690.91	£0.00
08-Nov-17	Causeway Care Homes Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£12,710.00	£0.00
08-Nov-17	Childhood First	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£22,013.80	£0.00
08-Nov-17	Childways Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILDREN'S CENTRE'S GENERAL	GENERAL	£545.00	£0.00
08-Nov-17	CTS Mailing Solutions Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	OTHER	£2,213.00	£0.00
08-Nov-17	CTS Hire	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£3,400.00	£0.00
08-Nov-17	CTS Hire	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£3,060.00	£0.00
08-Nov-17	CTS Hire	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£3,740.00	£0.00
08-Nov-17	CTS Hire	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£600.00	£0.00
08-Nov-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,825.71	£0.00
08-Nov-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£4,490.04	£0.00
08-Nov-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£4,490.04	£0.00
08-Nov-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,367.22	£0.00
08-Nov-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£4,490.04	£0.00
08-Nov-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,322,412.00	£0.00
08-Nov-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£757,232.03	£0.00
08-Nov-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£18,948.25	£0.00
08-Nov-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,324,539.77	£0.00
08-Nov-17	Eastway Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	OTHER	£3,400.00	£0.00
08-Nov-17	Eastway Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	OTHER	£1,060.00	£0.00
08-Nov-17	Eastway Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	OTHER	£1,060.00	£0.00
08-Nov-17	Eastway Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	OTHER	£1,595.36	£0.00

08-Nov-17	Elevate East London	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	CONTRACTORS PAYMENT	£323.03	£0.00
08-Nov-17	Elevate East London	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	CONTRACTORS PAYMENT	£288.00	£0.00
08-Nov-17	Equal Tech	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PREVENT STRATEGY	ARTS AND LEISURE COSTS	£3,480.00	£0.00
08-Nov-17	Estland South Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£3,985.71	£0.00
08-Nov-17	Evolve pdt	Commercial Supplier	-	-	PAUSE	ARTS AND LEISURE COSTS	£250.00	£0.00
08-Nov-17	Fostering Network	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	OTHER	£1,020.94	£0.00
08-Nov-17	G W Commercial Equipment Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£1,200.00	£0.00
08-Nov-17	Genesis Recruitment Agency Ltd	Commercial Supplier	Childrens Services	CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£1,149.00	£0.00
08-Nov-17	Genesis Recruitment Agency Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£12,169.77	£0.00
08-Nov-17	Genesis Recruitment Agency Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£9,373.10	£0.00
08-Nov-17	Go2Go Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	CONTRACTORS PAYMENT	£9,802.07	£0.00
08-Nov-17	Green Park Interim & Executive Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,550.00	£0.00
08-Nov-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - BARKING RIVERSIDE SECONDARY	CATERING AND VENDING SUPPLIES	£6,279.00	£0.00
08-Nov-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - BARKING RIVERSIDE SECONDARY	CATERING AND VENDING SUPPLIES	£520.38	£0.00
08-Nov-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - BARKING RIVERSIDE SECONDARY	CATERING AND VENDING SUPPLIES	£493.33	£0.00
08-Nov-17	Hasaq Lloyd (UK) Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	INCOME	£326.00	£0.00
08-Nov-17	Hereward College	Local Authority Services	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	OTHER	£355.00	£0.00
08-Nov-17	Hilbery Chaplin	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - POST 16	GENERAL	£37,358.83	£0.00
08-Nov-17	Hillcrest Children Services Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	FACILITIES MANAGEMENT	£750.00	£0.00
08-Nov-17	Hillcrest Children Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£15,145.71	£0.00
08-Nov-17	Hillcrest Children Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£16,430.00	£0.00
08-Nov-17	Hythe House Support Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,969.46	£0.00
08-Nov-17	Hythe House Support Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£4,144.04	£0.00
08-Nov-17	Investec Asset Finance Plc	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	POSTAGE AND COURIER SERVICES	£2,731.75	£0.00
08-Nov-17	John Burke Associates	Commercial Supplier	Finance & Investment	FINANCE	SD FINANCE & INVESTMENT	CONSULTANCY FEES	£1,100.00	£0.00
08-Nov-17	Johnston Sweepers Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£2,027.57	£0.00
08-Nov-17	London Borough of Redbridge	Commercial Supplier	Finance & Investment	FINANCE	CORPORATE MANAGEMENT - FINANCE DIVISION	AUDIT FEES	£13,840.50	£0.00
08-Nov-17	London District Surveyors Assoc.	Non Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	BUILDING CONTRACT	BUILDING CONTRACT	£495.00	£0.00
08-Nov-17	Park Hotel	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	ACCOMMODATION - PRIVATE	£930.00	£0.00
08-Nov-17	Park Hotel	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	ACCOMMODATION - PRIVATE	£900.00	£0.00
08-Nov-17	Park Hotel	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	ACCOMMODATION - PRIVATE	£900.00	£0.00
08-Nov-17	Park Hotel	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	ACCOMMODATION - PRIVATE	£930.00	£0.00
08-Nov-17	Park Hotel	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	ACCOMMODATION - PRIVATE	£930.00	£0.00
08-Nov-17	Park Hotel	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	ACCOMMODATION - PRIVATE	£930.00	£0.00
08-Nov-17	Penna Plc	Voluntary Organisation	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	GRANTS AND CONTRIBUTIONS	£25,000.00	£0.00
08-Nov-17	Peters Bookselling Services	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	SPECIALIST LIBRARY SERVICE	CONSULTANCY FEES	£18,150.00	£0.00
08-Nov-17	Physis Quantum Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	RESOURCES	£3,357.91	£0.00
08-Nov-17	Playle & Partners LLP	Commercial Supplier	-	-	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£21,478.66	£0.00
08-Nov-17	Playle & Partners LLP	Commercial Supplier	-	-	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES	£816.00	£0.00
08-Nov-17	Positive Pathways	Commercial Supplier	Childrens Services	CARE & SUPPORT	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES	£2,786.00	£0.00
08-Nov-17	Positive Pathways	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	OTHER	£281.00	£0.00
08-Nov-17	Positive Pathways	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	OTHER	£380.00	£0.00
08-Nov-17	Positive Pathways	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S20 LAC	OTHER	£380.00	£0.00
08-Nov-17	Post Office Ltd Payout	Commercial Supplier	Childrens Services	CARE & SUPPORT	NO RECURSE TO PUBLIC FUNDS	SUBSISTENCE	£14,415.41	£0.00
08-Nov-17	Potton Homes Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£17,714.29	£0.00
08-Nov-17	Potton Homes Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£17,714.29	£0.00
08-Nov-17	Proserpio Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£1,800.00	£0.00
08-Nov-17	Readins Property Services	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	OTHER	£2,550.00	£0.00
08-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£404.43	£0.00
08-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£404.43	£0.00
08-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£404.43	£0.00
08-Nov-17	Redacted	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	BUILDING CONTRACT	CONSULTANCY FEES	£916.30	£0.00
08-Nov-17	Redacted	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	OTHER	£974.67	£0.00
08-Nov-17	Redacted	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£764.99	£0.00
08-Nov-17	Rosehill Instruments Ltd	Commercial Supplier	Childrens Services	CHILDCARE	COMMUNITY MUSIC SERVICE	ARTS AND LEISURE COSTS	£705.00	£0.00
08-Nov-17	Site Remedial Services Ltd	Commercial Supplier	Growth & Homes	REGENERATION	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£37,096.25	£0.00
08-Nov-17	SMI Group	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	CLOTHES, UNIFORM AND LAUNDRY	£1,203.08	£0.00
08-Nov-17	SMI Group	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	CLOTHES, UNIFORM AND LAUNDRY	£2,319.16	£0.00
08-Nov-17	SMI Group	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARKS DEVELOPMENT MANAGEMENT	CLOTHES, UNIFORM AND LAUNDRY	£326.16	£0.00
08-Nov-17	SMI Group	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	CLOTHES, UNIFORM AND LAUNDRY	£263.54	£0.00
08-Nov-17	SMI Group	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	CLOTHES, UNIFORM AND LAUNDRY	£488.00	£0.00
08-Nov-17	SMI Group	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	CLOTHES, UNIFORM AND LAUNDRY	£9,603.60	£0.00
08-Nov-17	SMI Group	Commercial Supplier	HRA	NEIGHBOURHOODS	LANDLORDS SERVICES AREA B	CLOTHES, UNIFORM AND LAUNDRY	£6,093.72	£0.00
08-Nov-17	SMI Group	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	STREET CLEANING SUPERVISION	CLOTHES, UNIFORM AND LAUNDRY	£3,591.84	£0.00
08-Nov-17	SMI Group	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	HOUSING & NEIGHBOURHOOD GROUPED SERVICES	GENERAL	£329.76	£0.00
08-Nov-17	Spatial Awareness Ltd	Commercial Supplier	Service Development & Integration	& SUPPORT	ADULT SAFEGUARDING	OTHER	£250.00	£0.00
08-Nov-17	The Lotteries Council	Local Authority Services	Finance & Investment	STRATEGY & PROGRAMMES	COMMUNITY DEVELOPMENT	MEMBERSHIP AND SUBSCRIPTIONS	£375.00	£0.00
08-Nov-17	The Party Box	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	SERVICE PROVISION	£500.00	£0.00
08-Nov-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£161,895.72	£0.00
08-Nov-17	Tracy's Castle Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£7,832.00	£0.00
08-Nov-17	Tracey Bovlan	Non Commercial Supplier	Chief Executive	-	PAUSE	ARTS AND LEISURE COSTS	£439.00	£0.00
08-Nov-17	Unique Training Solutions Ltd	Commercial Supplier	Law & Governance	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£530.00	£0.00
08-Nov-17	Watson Petroleum Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£30,089.22	£0.00
08-Nov-17	Watson Petroleum Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£2,450.58	£0.00
08-Nov-17	Wellens Estates	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	MECHANICAL AND ELECTRICAL	£95,972.00	£0.00
08-Nov-17	Abbey Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	PRIVATE CONTRACTORS PAYMENT	£7,474.60	£0.00
08-Nov-17	Access & Lock Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	R & M MINOR WORKS	£4,804.40	£0.00
08-Nov-17	Active8 Care Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£9,257.16	£0.00
08-Nov-17	Active8 Care Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£15,057.01	£0.00
08-Nov-17	Ajs Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	MECHANICAL AND ELECTRICAL	£2,047.38	£0.00
08-Nov-17	Ajs Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	MECHANICAL AND ELECTRICAL	£1,073.11	£0.00
08-Nov-17	Ajs Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	MECHANICAL AND ELECTRICAL	£461.80	£0.00
08-Nov-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,100.00	£0.00
08-Nov-17	Alton House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£991.28	£0.00
08-Nov-17	Archtype Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£862.00	£0.00
08-Nov-17	Archtype Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£862.00	£0.00
08-Nov-17	Ashtree Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,857.00	£0.00
08-Nov-17	Ashford Estates	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£18,476.00	£0.00
08-Nov-17	Ashling House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,390.76	£0.00
08-Nov-17	Ashwood House Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£3,000.00	£0.00
08-Nov-17	Barley Croft Care Home Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	CONTRACTORS PAYMENT	£25,949.89	£0.00
08-Nov-17	Beagle Properties	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	OTHER	£1,900.00	£0.00
08-Nov-17	Bennetts Castle Care Centre	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£41,981.00	£0.00
08-Nov-17	Bethel Care Services Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,829.40	£0.00
08-Nov-17	Bethel Care Services Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	COMMUNITY, SUPPORTED LIVING	£15,270.92	£0.00
08-Nov-17	Blackcliffe Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,363.04	£0.00
08-Nov-17	Blenheim House Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£989.20	£0.00
08-Nov-17	Blossomwood	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£5,819.20	£0.00
08-Nov-17	Bowles House (Care Uk)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£4,909.30	£0.00
08-Nov-17	Brook Care Home	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£6,323.80	£0.00
08-Nov-17	Brookdale House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,008.00	£0.00
08-Nov-17	Brookdale House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£13,773.60	£0.00
08-Nov-17	BUFA Care Homes	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£106,784.47	£0.00
08-Nov-17	Butler & Young Associates	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	- MECHANICAL AND ELECTRICAL	£2,499.00	£0.00
08-Nov-17	Butler & Young Associates	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	OTHER	£527.00	£0.00
08-Nov-17	Butler & Young Associates	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	- MECHANICAL AND ELECTRICAL	£476.00	£0.00
08-Nov-17	Cambridge Nursing and Residential Care Home	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	CONTRACTORS PAYMENT	£1,500.00	£0.00
08-Nov-17	Cameron House Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,320.41	£0.00
08-Nov-17	Capemini UK Plc	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	OPERATIONS HR - CORPORATE	AGENCY STAFF	£1,946.25	£0.00
08-Nov-17	Capemini UK Plc	Commercial Supplier	Central	FINANCE	CENTRAL EXPENSES	CENTRAL EXPENSES AND SUPPORT	£365.00	£0.00
08-Nov-17	Capemini UK Plc	Commercial Supplier	Finance & Investment	FINANCE	TREASURY AND PENSIONS	OTHER	£2,182.50	£0.00
08-Nov-17	Care UK Community Partnerships Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£12,368.92	£0.00
08-Nov-17	Compass Fostering London Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,096.90	£0.00
08-Nov-17	Compass Fostering London Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£2,763.65	£0.00
08-Nov-17	Compass Fostering London Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£2,763.65	£0.00

09-Nov-17	Compass Fostering London Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,201.99	£0.00
09-Nov-17	Compass Fostering London Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,272.67	£0.00
09-Nov-17	Consensus Support Services Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£6,993.00	£0.00
09-Nov-17	Dakota Six Ltd	Commercial Supplier	Childrens Services	ADULT COLLEGE	ADULT COLLEGE	SALARIES	£306.00	£0.00
09-Nov-17	Diamond Cars Service Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£7,654.00	£0.00
09-Nov-17	Drabent Health Care Ltd	Commercial Supplier	MENTAL HEALTH	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£2,000.00	£0.00
09-Nov-17	Dunelm Nursing Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£4,739.08	£0.00
09-Nov-17	Eastern County Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£5,673.24	£0.00
09-Nov-17	Eastwood Lodge	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,852.00	£0.00
09-Nov-17	Ebony Healthcare Services Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£5,040.00	£0.00
09-Nov-17	Ebury Court	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£8,379.20	£0.00
09-Nov-17	Elaborate Nursing & Social Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,598.00	£0.00
09-Nov-17	Emerson Court	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,471.72	£0.00
09-Nov-17	Equinox	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,449.00	£0.00
09-Nov-17	Essex Care Consortium Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,999.40	£0.00
09-Nov-17	Ethelbert Childrens Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£5,415.70	£0.00
09-Nov-17	Ethelbert Childrens Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£12,796.53	£0.00
09-Nov-17	Ethelbert Childrens Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£3,800.00	£0.00
09-Nov-17	Ethelbert Childrens Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£831.43	£0.00
09-Nov-17	Ethelbert Childrens Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£12,887.14	£0.00
09-Nov-17	Faircross Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£10,889.44	£0.00
09-Nov-17	Firemark Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	NON- ORACLE TRADING SERVICES	- MECHANICAL AND ELECTRICAL	£1,229.80	£0.00
09-Nov-17	Firemark Ltd	Commercial Supplier	HR	NEIGHBOURHOODS	VOIDS	- MECHANICAL AND ELECTRICAL	£98.79	£0.00
09-Nov-17	Firemark Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	NON- ORACLE TRADING SERVICES	- MECHANICAL AND ELECTRICAL	£836.78	£0.00
09-Nov-17	Firemark Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	- MECHANICAL AND ELECTRICAL	£293.70	£0.00
09-Nov-17	First Care Lodge Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£8,020.00	£0.00
09-Nov-17	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE LIBRARY	MATERIALS	£950.00	£0.00
09-Nov-17	Footsteps Care Homes Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£8,653.03	£0.00
09-Nov-17	Footsteps Support Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	COMMUNITY: SUPPORTED LIVING	£2,677.29	£0.00
09-Nov-17	Fostercare UK	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£5,464.29	£0.00
09-Nov-17	Four Seasons Health Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£4,520.00	£0.00
09-Nov-17	Gatherwell Ltd	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	STRATEGY TEAM	CONSULTANCY FEES	£3,000.00	£0.00
09-Nov-17	Genesis Residential Homes Ltd Via Dothan House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,199.60	£0.00
09-Nov-17	Ghyll Grove Nursing Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,441.52	£0.00
09-Nov-17	Green House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£5,918.60	£0.00
09-Nov-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£739.58	£0.00
09-Nov-17	Hatfield Nursing Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£2,572.49	£0.00
09-Nov-17	Haven House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	SENSORY SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,278.80	£0.00
09-Nov-17	Haven Lodge	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£290.46	£0.00
09-Nov-17	Havering Court Nursing Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£3,177.92	£0.00
09-Nov-17	Hedgerows Prospects Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	COMMUNITY: SUPPORTED LIVING	£7,600.00	£0.00
09-Nov-17	Hedgerows Nursing Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£7,751.60	£0.00
09-Nov-17	Holly Lodge Rest Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,658.48	£0.00
09-Nov-17	Inayet Patel & Saheena Saeed T/A Victoria Hall Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,600.00	£0.00
09-Nov-17	Independent Home Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	COMMUNITY: SUPPORTED LIVING	£11,651.48	£0.00
09-Nov-17	Index Business Supplies Ltd	Commercial Supplier	Childrens Services	ADULT COLLEGE	ADULT COLLEGE	GENERAL OFFICE EXPENSES	£261.00	£0.00
09-Nov-17	Index Homes Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£12,719.20	£0.00
09-Nov-17	Kelwel Care Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£385.00	£0.00
09-Nov-17	Kelwel Care Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£291.51	£0.00
09-Nov-17	Kelwel Care Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£287.20	£0.00
09-Nov-17	Kelwel Care Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£412.50	£0.00
09-Nov-17	Kelwel Care Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£448.74	£0.00
09-Nov-17	Kelwel Care Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£261.68	£0.00
09-Nov-17	Keys Education and Care Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£16,385.67	£0.00
09-Nov-17	Kirkman & Jourdain Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	CENTRAL PARK	RESPONSIVE REPAIRS - BUILDING	£4,850.03	£0.00
09-Nov-17	Ladyville Lodge	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£4,364.48	£0.00
09-Nov-17	Langley House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,852.00	£0.00
09-Nov-17	Langley House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,988.64	£0.00
09-Nov-17	Leatherland Lodge	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,907.56	£0.00
09-Nov-17	Little Gaynes Residential Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,446.04	£0.00
09-Nov-17	LivingSpring Group Ltd Via Kadmiel Projects	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	COMMUNITY: SUPPORTED LIVING	£2,680.00	£0.00
09-Nov-17	London Rentals & Sales Ltd	Commercial Supplier	Growth & Homes	REGENERATION	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	LANDLORDS (PSL)	£1,566.32	£0.00
09-Nov-17	Lonview Residential Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,087.56	£0.00
09-Nov-17	Lynton Care Homes Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,728.00	£0.00
09-Nov-17	Lynwood Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	COMMUNITY: SUPPORTED LIVING	£54,416.00	£0.00
09-Nov-17	M P Training & Consultants Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£650.00	£0.00
09-Nov-17	Madelayne Court	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,385.76	£0.00
09-Nov-17	Maison Moti Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	COMMUNITY: SUPPORTED LIVING	£30,402.75	£0.00
09-Nov-17	Maldon Commercial	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUNDNS MAINTENANCE ARBORICULTURE	GENERAL	£2,700.00	£0.00
09-Nov-17	Maldon Commercial	Commercial Supplier	Non Commercial Supplier	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£4,932.00	£0.00
09-Nov-17	Mavesbrook House Community Support	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£53,940.00	£0.00
09-Nov-17	Mears Housing Management Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£4,280.10	£0.00
09-Nov-17	Merry House	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£6,322.86	£0.00
09-Nov-17	Merry House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	COMMUNITY: SUPPORTED LIVING	£14,146.00	£0.00
09-Nov-17	Moyle Head Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	COMMUNITY: SUPPORTED LIVING	£29,430.00	£0.00
09-Nov-17	Oak House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,237.40	£0.00
09-Nov-17	Oaklands (Essex)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£4,975.84	£0.00
09-Nov-17	Oakray Ltd	Commercial Supplier	Childrens Services	CHILDCARE	DIGITAL MEDIA TRAINING SUITE	- MECHANICAL AND ELECTRICAL	£2,685.75	£0.00
09-Nov-17	Oakray Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	COMMUNITY HALLS - GENERAL	MECHANICAL AND ELECTRICAL	£889.34	£0.00
09-Nov-17	Oakray Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CENTRAL LOCALITY CENTRES	MECHANICAL AND ELECTRICAL	£2,383.90	£0.00
09-Nov-17	Oakray Care Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£496.08	£0.00
09-Nov-17	Oakwood Lodge Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£3,600.00	£0.00
09-Nov-17	One One Coco	Commercial Supplier	Childrens Services	CARE & SUPPORT	FAMILY ASSESSMENT UNITS	OTHER	£13,064.29	£0.00
09-Nov-17	Options Barton (Options Autism (1) Ltd)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£8,531.28	£0.00
09-Nov-17	Outlook Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£22,500.00	£0.00
09-Nov-17	Oval Road Surgery	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PROVIDERS	£2,030.00	£0.00
09-Nov-17	Overton House Nursing Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,238.00	£0.00
09-Nov-17	Parkgate Manor Residential Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£5,200.00	£0.00
09-Nov-17	Parkside Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,478.20	£0.00
09-Nov-17	Plas-Y-Dderwen Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,795.08	£0.00
09-Nov-17	Platform Support Services	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£3,400.00	£0.00
09-Nov-17	Porters House Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£7,392.00	£0.00
09-Nov-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Capital Outlay	HRA FINANCE SHEET (BS)	CAPITAL OUTLAY	£1,500.00	£0.00
09-Nov-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Capital Outlay	HRA FINANCE SHEET (BS)	CAPITAL OUTLAY	£1,000.00	£0.00
09-Nov-17	Purstone Care London Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	COMMUNITY: SUPPORTED LIVING	£6,546.40	£0.00
09-Nov-17	Purley Park Trust Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,181.80	£0.00
09-Nov-17	R Hart Care Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£2,800.00	£0.00
09-Nov-17	Rebecca Rice T/A Accendo	Commercial Supplier	Growth & Homes	REGENERATION	EAST LONDON HOUSING PARTNERSHIP - LHA TRANSITION FUND	CONSULTANCY FEES	£4,800.00	£0.00
09-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,314.00	£0.00
09-Nov-17	Redacted	Direct Payments	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£18,640.00	£0.00
09-Nov-17	Regal Care Trading Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£3,295.28	£0.00
09-Nov-17	Regent Home of Sewing	Commercial Supplier	Childrens Services	CHILDCARE	ADULT COLLEGE	R & MINOR WORKS	£395.88	£0.00
09-Nov-17	ROC Northwest Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£15,707.39	£0.00
09-Nov-17	Romstone Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEARNING CARE SERVICE	CONTRACTORS PAYMENT	£2,850.00	£0.00
09-Nov-17	Rockstone Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£2,850.00	£0.00
09-Nov-17	Romford Grange Care Home	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	CONTRACTORS PAYMENT	£6,881.60	£0.00
09-Nov-17	Rosehill Instruments Ltd	Commercial Supplier	Childrens Services	CHILDCARE	COMMUNITY MUSIC SERVICE	ARTS AND LEISURE COSTS	£326.00	£0.00
09-Nov-17	Roselock Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£4,502.20	£0.00
09-Nov-17	Rosier Home	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,462.20	£0.00
09-Nov-17	Sahara Homes Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£7,200.00	£0.00
09-Nov-17	Sahara Homes Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£7,284.60	£0.00
09-Nov-17	Saint Elizabeth's Centre	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£5,808.68	£0.00
09-Nov-17	Sanctuary Personnel Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	AGENCY STAFF	£6,042.90	£0.00
09-Nov-17	Seabrooke Manor Nursing Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	OTHER SHORT TERM SUPPORT	£41,202.65	£0.00
09-Nov-17	Sense	Voluntary Organisation	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£6,711.80	£0.00

09-Nov-17	Sidcup Nursing Residential Home	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	VAT DEBTOR (INPUT TAX)	£6,009.98	£0.00
09-Nov-17	Smart Hotels Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£39,365.04	£0.00
09-Nov-17	Sunnyside Supported Living	Non Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	COMMUNITY: SUPPORTED LIVING	£1,611.28	£0.00
09-Nov-17	The Beach House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	COMMUNITY: SUPPORTED LIVING	£3,985.60	£0.00
09-Nov-17	The Copyright Licensing Agency Ltd	Commercial Supplier	Childrens Services	CHILDCARE	ADULT COLLEGE	MEMBERSHIP AND SUBSCRIPTIONS	£1,872.09	£0.00
09-Nov-17	The Southdown Sea Darby & Joan Organisation Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£1,883.00	£0.00
09-Nov-17	UK Fostering Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,085.80	£0.00
09-Nov-17	UK Fostering Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,085.80	£0.00
09-Nov-17	UK Fostering Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,150.00	£0.00
09-Nov-17	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	POSTAGE AND COURIER SERVICES	£3,533.15	£0.00
09-Nov-17	Vircap Estates	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£12,251.82	£0.00
09-Nov-17	Whitefield School and Centre	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	VISUAL IMPAIRMENT	GENERAL	£24,088.00	£0.00
09-Nov-17	Whitefield School and Centre	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	VISUAL IMPAIRMENT	GENERAL	£48,178.00	£0.00
09-Nov-17	Willows Nursing Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£8,156.28	£0.00
09-Nov-17	Zero Three Care Homes LLP	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£9,489.68	£0.00
10-Nov-17	1st Staff Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£590.00	£0.00
10-Nov-17	Ace Welding & Powder Coating Services	Commercial Supplier	HRA	NEIGHBOURHOODS	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£1,472.88	£0.00
10-Nov-17	Acorn Homes UK Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£14,571.00	£0.00
10-Nov-17	Acorn Landscapes & Fencing	Commercial Supplier	HRA	NEIGHBOURHOODS	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£840.00	£0.00
10-Nov-17	Acorn Landscapes & Fencing	Commercial Supplier	HRA	NEIGHBOURHOODS	LANDLORD SERVICES AREA A	R & M MINOR WORKS	£2,688.00	£0.00
10-Nov-17	Advanced Secure Technologies	Commercial Supplier	Finance & Investment	FINANCE	CORPORATE FINANCE	STATIONERY	£3,763.00	£0.00
10-Nov-17	Aebi Schmitt UK Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	STREET CLEANSING SUPERVISION	OTHER VEHICLE COSTS	£4,967.00	£0.00
10-Nov-17	Allen Ford (UK) Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	CLEAN & GREEN	£1,055.22	£0.00
10-Nov-17	Allen Ford (UK) Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£1,024.21	£0.00
10-Nov-17	Allen Ford (UK) Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£1,680.14	£0.00
10-Nov-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,339.90	£0.00
10-Nov-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,067.42	£0.00
10-Nov-17	Allen Lane Ltd	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	PMO	CONSULTANCY FEES	£18,736.03	£0.00
10-Nov-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,886.90	£0.00
10-Nov-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£4,023.00	£0.00
10-Nov-17	Alma Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,050.00	£0.00
10-Nov-17	Andy Butler Consulting	Commercial Supplier	-	-	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£3,575.00	£0.00
10-Nov-17	Archtype Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£862.00	£0.00
10-Nov-17	Ash Telecommunications Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ASSET MANAGEMENT	LAND LINE TELEPHONE COSTS	£1,235.70	£0.00
10-Nov-17	B D Landscapes & Building Contractors	Commercial Supplier	HRA	NEIGHBOURHOODS	LANDLORD SERVICES AREA C	R & M MAJOR WORKS	£398.00	£0.00
10-Nov-17	B & D Landscapes & Building Contractors	Commercial Supplier	HRA	NEIGHBOURHOODS	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£1,016.00	£0.00
10-Nov-17	B & D Landscapes & Building Contractors	Commercial Supplier	HRA	NEIGHBOURHOODS	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£1,541.00	£0.00
10-Nov-17	Barry Stewart & Sons Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£48,898.70	£0.00
10-Nov-17	Barry Stewart & Sons Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£48,750.29	£0.00
10-Nov-17	Barry Stewart & Sons Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£49,210.64	£0.00
10-Nov-17	Benwick Partners - IRG Advisors LLP	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£28,223.00	£0.00
10-Nov-17	Bread and Butter Creative Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	BE FIRST	CONSULTANCY FEES	£13,500.00	£0.00
10-Nov-17	Brook Green Development Ltd	Commercial Supplier	-	-	TRANSFORMATION	ARTS AND LEISURE COSTS	£295.00	£0.00
10-Nov-17	Buchanan Computing	Commercial Supplier	Corporate Capital	Capital Outlay	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£3,250.00	£0.00
10-Nov-17	By Education Barking Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,094.50	£0.00
10-Nov-17	By Education Barking Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£5,834.00	£0.00
10-Nov-17	Care R Us (Essex) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CORPORATE CAPITAL	CAPITAL OUTLAY	£163,744.00	£0.00
10-Nov-17	Care R Us (Essex) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£4,317.99	£0.00
10-Nov-17	Care R Us (Essex) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£15,500.00	£0.00
10-Nov-17	Carers of Barking & Dagenham	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	OTHER	£250.00	£0.00
10-Nov-17	Contract Security Services Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	PREMISES	£4,306.76	£0.00
10-Nov-17	Contract Security Services Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	HEALTHY LIFESTYLES	£7,286.00	£0.00
10-Nov-17	Contract Security Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	LOOKED AFTER COST OTHER	£2,410.40	£0.00
10-Nov-17	Contract Security Services Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	PETTY CASH	£2,866.72	£0.00
10-Nov-17	Contract Security Services Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	PETTY CASH	£3,869.38	£0.00
10-Nov-17	Contract Security Services Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	PREMISES	£5,705.71	£0.00
10-Nov-17	Cray Valley Communications Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£695.00	£0.00
10-Nov-17	Crossroads	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	R & M MAJOR WORKS	£728.74	£0.00
10-Nov-17	Dalesauna Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	R & M MAJOR WORKS	£742.06	£0.00
10-Nov-17	Davian Systems Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,317.36	£0.00
10-Nov-17	Dorothy Barley Junior Academy	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY DOWRY & SEN TRAINING	GENERAL	£2,712.00	£0.00
10-Nov-17	Elevate East London	Commercial Supplier	HRA	NEIGHBOURHOODS	SALES LEASING AND CONVEYANCING	FURNITURE AND MATERIALS	£1,148.00	£0.00
10-Nov-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£9,938.02	£0.00
10-Nov-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	ICT INT TEAM	ICT MAINTENANCE AND SUPPORT	£405.88	£0.00
10-Nov-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£5,000.00	£0.00
10-Nov-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£7,601.00	£0.00
10-Nov-17	Elevate East London	Commercial Supplier	Growth & Homes	REGENERATION - EMPLOYMENT & SKILLS	REGENERATION - EMPLOYMENT & SKILLS	ICT MAINTENANCE AND SUPPORT	£308.50	£0.00
10-Nov-17	Elevate East London	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	SERVICE PROVISION	£462.75	£0.00
10-Nov-17	Elevate East London	Commercial Supplier	HRA	NEIGHBOURHOODS	SUPPORT SERVICES	ICT MAINTENANCE AND SUPPORT	£636.00	£0.00
10-Nov-17	Elevate East London	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	OTHER	£2,860.00	£0.00
10-Nov-17	Elevate East London	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	ICT MAINTENANCE AND SUPPORT	£2,933.28	£0.00
10-Nov-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	SECURITY INVESTIGATION TEAM	ICT MAINTENANCE AND SUPPORT	£379.50	£0.00
10-Nov-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	SECURITY INVESTIGATION TEAM	ICT MAINTENANCE AND SUPPORT	£346.50	£0.00
10-Nov-17	Elevate East London	Commercial Supplier	HRA	NEIGHBOURHOODS	SUPPORT SERVICES	ICT MAINTENANCE AND SUPPORT	£276.00	£0.00
10-Nov-17	Elevate East London	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	SERVICE PROVISION	£371.75	£0.00
10-Nov-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£365.50	£0.00
10-Nov-17	Elevate East London	Commercial Supplier	HRA	NEIGHBOURHOODS	SUPPORT SERVICES	ICT HARDWARE	£1,483.50	£0.00
10-Nov-17	Eva Louzao	Commercial Supplier	Childrens Services	TRADED SERVICES	INFORMATION AND STATISTICS	CONSULTANCY FEES	£1,233.75	£0.00
10-Nov-17	Fostercare UK	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,591.66	£0.00
10-Nov-17	Fostercare UK	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£5,646.43	£0.00
10-Nov-17	G W Commercial Equipment Ltd	Commercial Supplier	Childrens Services	CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£415.89	£0.00
10-Nov-17	G W Commercial Equipment Ltd	Commercial Supplier	Childrens Services	CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£415.89	£0.00
10-Nov-17	Good Impressions (London) Ltd	Commercial Supplier	Dedicated Schools Grant	NON DELEGATED TOP SLICE	ADMISSIONS - EDUCATION	GENERAL	£367.00	£0.00
10-Nov-17	Good Impressions (London) Ltd	Commercial Supplier	Dedicated Schools Grant	NON DELEGATED TOP SLICE	ADMISSIONS - EDUCATION	GENERAL	£1,210.00	£0.00
10-Nov-17	Good Impressions (London) Ltd	Commercial Supplier	Dedicated Schools Grant	NON DELEGATED TOP SLICE	ADMISSIONS - EDUCATION	GENERAL	£528.00	£0.00
10-Nov-17	Government Knowledge Trainina Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	COUNTRYSIDE & CONSERVATION	TRAINING	£274.45	£0.00
10-Nov-17	Guardian Foundation	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	OTHER	£445.00	£0.00
10-Nov-17	Guardian Training Services Ltd	Legal Services	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£1,236.00	£0.00
10-Nov-17	Hamilton Leigh Estates & Lettings Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	OTHER	£2,400.00	£0.00
10-Nov-17	Helping Hand Company Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARKS DEVELOPMENT MANAGEMENT	GENERAL	£540.00	£0.00
10-Nov-17	HMF Consultants Ltd	Commercial Supplier	Service Development & Integration	& SUPPORT	ADULT SAFEGUARDING	OTHER	£804.05	£0.00
10-Nov-17	Horizon Care and Education Group Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£1,435.71	£0.00
10-Nov-17	Horizon Care and Education Group Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£13,399.96	£0.00
10-Nov-17	Incipere Ltd	Commercial Supplier	-	-	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£3,450.00	£0.00
10-Nov-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£310.00	£0.00
10-Nov-17	Johnsons Glazing Contractors Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£49,500.00	£0.00
10-Nov-17	Kingsley Hall	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PREMISES HIRE - FACILITIES	£526.50	£0.00
10-Nov-17	Krossroads	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£4,317.99	£0.00
10-Nov-17	Krossroads	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£4,317.99	£0.00
10-Nov-17	London Councils	Central/Government Departments	Customer,Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	MEMBERSHIP AND SUBSCRIPTIONS	£19,734.48	£0.00
10-Nov-17	London Early Years Foundation	Commercial Supplier	-	-	SEND SUPPORT	FURNITURE AND MATERIALS	£615.00	£0.00
10-Nov-17	Marc Coleman	Non Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PROVIDERS	£400.00	£0.00
10-Nov-17	Mrs Peri Neriman	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	OTHER	£5,900.00	£0.00
10-Nov-17	MS Estates	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	OTHER	£4,300.00	£0.00
10-Nov-17	Mutley & Co Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£89,824.43	£0.00
10-Nov-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£322.00	£0.00
10-Nov-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES	£276.00	£0.00
10-Nov-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£276.00	£0.00
10-Nov-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£605.08	£0.00
10-Nov-17	Neilcott Construction Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£11,723.99	£0.00
10-Nov-17	Neilcott Construction Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,447.85	£0.00
10-Nov-17	Neilcott Construction Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,447.85	£0.00
10-Nov-17	Northwood Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	OTHER	£96,612.00	£0.00
10-Nov-17	Osborne Partnership	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	OTHER	£1,040.00	£0.00
10-Nov-17	Osborne Partnership	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	OTHER	£520.00	£0.00

10-Nov-17	Osborne Partnership	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	OTHER	£1,040.00	£0.00
10-Nov-17	Osborne Partnership	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	OTHER	£520.00	£0.00
10-Nov-17	Osborne Partnership	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	OTHER	£780.00	£0.00
10-Nov-17	Osborne Partnership	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	OTHER	£1,040.00	£0.00
10-Nov-17	PASTA KING UK LTD	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£600.00	£0.00
10-Nov-17	Commercial Supplier	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	GENERAL	£12,187.50	£0.00
10-Nov-17	Peters Bookselling Services	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	RESOURCES	£1,732.22	£0.00
10-Nov-17	Pipers Projects Ltd	Commercial Supplier	-	-	BE FIRST	ARTS AND LEISURE COSTS	£1,585.00	£0.00
10-Nov-17	Playle & Partners LLP	Commercial Supplier	REGENERATION	REGENERATION	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES	£1,586.20	£0.00
10-Nov-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£675.00	£0.00
10-Nov-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£382.00	£0.00
10-Nov-17	OMP Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	EVENTS	£756.00	£0.00
10-Nov-17	OMP Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	EVENTS	£6,745.50	£0.00
10-Nov-17	Raw Architecture Partnership Limited	Commercial Supplier	-	-	BE FIRST	CONSULTANCY FEES	£4,500.00	£0.00
10-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CAREERS	DIRECT PAYMENTS	£2,000.60	£0.00
10-Nov-17	Redacted	Direct Payments	Corporate Capital	CORPORATE BS	CORPORATE BS	CAPITAL OUTLAY	£4,750.00	£0.00
10-Nov-17	Redacted	Direct Payments	Service Development & Integration	CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,442.64	£0.00
10-Nov-17	Foster Carers	Commercial Supplier	Childrens Services	CHILD CARE	INTERWAYS CATERING PLACEMENT COSTS	FURNITURE AND MATERIALS	£500.00	£0.00
10-Nov-17	Renkoll Pest Control	Commercial Supplier	Childrens Services	CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	FURNITURE AND MATERIALS	£1,590.00	£0.00
10-Nov-17	Ripple Primary School	Local Authority Services	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£35,000.00	£0.00
10-Nov-17	Ripple Primary School	Local Authority Services	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,394.50	£0.00
10-Nov-17	Rush Green Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY DOWRY & SEN TRAINING	GENERAL	£2,712.00	£0.00
10-Nov-17	Sam Tarring Consultancy Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£450.00	£0.00
10-Nov-17	Siemhealth	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	VAL DEBTOR (INPUT TAX)	£7,561.20	£0.00
10-Nov-17	SMI Group	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	CLOTHES, UNIFORM AND LAUNDRY	£361.32	£0.00
10-Nov-17	Southwood Primary	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY DOWRY & SEN TRAINING	GENERAL	£2,712.00	£0.00
10-Nov-17	Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,550.00	£0.00
10-Nov-17	TPM Estate Agents	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	OTHER	£1,550.00	£0.00
10-Nov-17	Village Infants School	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	PRIMARY DOWRY & SEN TRAINING	GENERAL	£2,712.00	£0.00
10-Nov-17	Volker Highways Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£180,972.11	£0.00
10-Nov-17	William White Meats Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£44,612.48	£0.00
10-Nov-17	Youth Empowerment Education Programme (YEEP)	Non Commercial Supplier	-	-	PRIMARY RESPITE AND 6TH DAY	GENERAL	£5,400.00	£0.00
10-Nov-17	Youth Empowerment Education Programme (YEEP)	Non Commercial Supplier	-	-	PRIMARY RESPITE AND 6TH DAY	GENERAL	£10,230.00	£0.00
13-Nov-17	Acom Landscape & Fencing	Commercial Supplier	HRA	NEIGHBOURHOODS	LANDLORD SERVICES AREA A	R & M MINOR WORKS	£1,214.40	£0.00
13-Nov-17	Acom Landscape & Fencing	Commercial Supplier	HRA	NEIGHBOURHOODS	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£1,872.00	£0.00
13-Nov-17	Appello	Commercial Supplier	HRA	NEIGHBOURHOODS	SPECIALIST SUPPORT (CAPITALISED)	R & M MINOR WORKS	£345.10	£0.00
13-Nov-17	Barking Dagenham Havering Community Ventures Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PORTERS AVENUE	FACILITIES MANAGEMENT	£12,210.48	£0.00
13-Nov-17	Becontree Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	FURNITURE AND MATERIALS	£41,257.50	£0.00
13-Nov-17	Bobbie Gargrave	Commercial Supplier	Childrens Services	CHILDCARE	SCHOOL GAMES ORGANISER FUNDING	GENERAL	£750.00	£0.00
13-Nov-17	Brett Rounce	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£960.00	£0.00
13-Nov-17	Buildbase Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	GENERAL	£760.20	£0.00
13-Nov-17	Buildbase Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	GENERAL	£277.20	£0.00
13-Nov-17	Cappemini UK Plc	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	OPERATIONS HR - CORPORATE	AGENCY STAFF	£1,297.50	£0.00
13-Nov-17	Cappemini UK Plc	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	OPERATIONS HR - CORPORATE	AGENCY STAFF	-£1,297.50	£0.00
13-Nov-17	Cappemini UK Plc	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	OPERATIONS HR - CORPORATE	AGENCY STAFF	£736.25	£0.00
13-Nov-17	Certsura Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESROUSIVE REPAIRS	TRAININGS	£316.00	£0.00
13-Nov-17	Contract Security Services Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	FURNITURE AND MATERIALS	£8,479.58	£0.00
13-Nov-17	Contract Security Services Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	PETTY CASH	£4,768.39	£0.00
13-Nov-17	Cyclehoop Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,170.00	£0.00
13-Nov-17	Dooba Investments 111 Ltd	Commercial Supplier	-	-	BE FIRST	SOLID FUEL	£9,985.15	£0.00
13-Nov-17	Dooba Investments 111 Ltd	Commercial Supplier	-	-	BE FIRST	SOLID FUEL	£1,201.14	£0.00
13-Nov-17	Dooba Investments 111 Ltd	Commercial Supplier	-	-	BE FIRST	SOLID FUEL	£10,353.00	£0.00
13-Nov-17	Dorothy Bailey Infants School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	FURNITURE AND MATERIALS	£61,960.50	£0.00
13-Nov-17	Dr A K Mittal	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PROVIDERS	£770.00	£0.00
13-Nov-17	Eastbury Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	FURNITURE AND MATERIALS	£25,483.50	£0.00
13-Nov-17	Elevate East London	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	STRATEGY TEAM	ICT MAINTENANCE AND SUPPORT	£5,280.00	£0.00
13-Nov-17	Elevate East London	Commercial Supplier	Finance & Investment	TRANSFORMATION	A2020 TRANSFORMATION	CONSULTANCY FEES	£13,875.00	£0.00
13-Nov-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PUBLIC REALM MANAGEMENT	CONSULTANCY FEES	£15,378.00	£0.00
13-Nov-17	Elevate East London	Commercial Supplier	-	-	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£7,350.00	£0.00
13-Nov-17	Elevate East London	Commercial Supplier	HRA	NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£26,818.00	£0.00
13-Nov-17	Elevate East London	Commercial Supplier	Central	CENTRAL EXPENSES	CENTRAL EXPENSES	CONSULTANCY FEES	£1,925.00	£0.00
13-Nov-17	Elevate East London	Commercial Supplier	HRA	NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	ICT MAINTENANCE AND SUPPORT	£4,325.00	£0.00
13-Nov-17	Elevate East London	Commercial Supplier	Finance & Investment	FINANCE	CORPORATE MANAGEMENT UNIT	ICT MAINTENANCE AND SUPPORT	£1,752.76	£0.00
13-Nov-17	Elevate East London	Commercial Supplier	-	-	BE FIRST	ICT MAINTENANCE AND SUPPORT	£437.50	£0.00
13-Nov-17	Elevate East London	Commercial Supplier	HRA	NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	ICT HARDWARE	£1,650.00	£0.00
13-Nov-17	Five Elms Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	FURNITURE AND MATERIALS	£22,216.80	£0.00
13-Nov-17	George Carey Church of England Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	FURNITURE AND MATERIALS	£38,807.48	£0.00
13-Nov-17	Godwin Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	FURNITURE AND MATERIALS	£19,262.70	£0.00
13-Nov-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	CHILDCARE	ADULT CATERING	MARKETING	£465.00	£0.00
13-Nov-17	Grafton Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	FURNITURE AND MATERIALS	£46,714.80	£0.00
13-Nov-17	Greater London Authority	Local Authority Services	Corporate	Corporate	COLLECTION FUND	ACCOUNT	£136,622.00	£0.00
13-Nov-17	Green Park Interim & Executive Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£15,582.00	£0.00
13-Nov-17	Griha Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£1,140.00	£0.00
13-Nov-17	Griha Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£2,100.00	£0.00
13-Nov-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£751.40	£0.00
13-Nov-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK UPPER SITE	CATERING AND VENDING SUPPLIES	£355.83	£0.00
13-Nov-17	Henry Green Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	FURNITURE AND MATERIALS	£15,000.30	£0.00
13-Nov-17	Hunters Hall Primary	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	FURNITURE AND MATERIALS	£38,409.00	£0.00
13-Nov-17	John Perry Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	FURNITURE AND MATERIALS	£31,885.44	£0.00
13-Nov-17	Landmark Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	BUSINESS SUPPORT	PHOTOCOPIING	£12,108.00	£0.00
13-Nov-17	Landmark Law Solicitors	Legal Services	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£37,763.29	£0.00
13-Nov-17	Manor Infants School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	FURNITURE AND MATERIALS	£95,349.32	£0.00
13-Nov-17	Manor Infants School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	FURNITURE AND MATERIALS	£45,101.42	£0.00
13-Nov-17	Marks Gate Infants	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	FURNITURE AND MATERIALS	£11,029.20	£0.00
13-Nov-17	Marsh Green School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	FURNITURE AND MATERIALS	£31,400.10	£0.00
13-Nov-17	Montagu Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	FURNITURE AND MATERIALS	£45,391.50	£0.00
13-Nov-17	Mr John McNally	Legal Services	Customer,Comm & Service Delivery	ENFORCEMENT	LICENSING	LEGAL FEES	£18,000.00	£0.00
13-Nov-17	Mr Richard Heller	Legal Services	Customer,Comm & Service Delivery	ENFORCEMENT	LICENSING	LEGAL FEES	£19,150.00	£0.00
13-Nov-17	Parsoles Primary	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	FURNITURE AND MATERIALS	£25,540.20	£0.00
13-Nov-17	PASTA KING UK LTD	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES	£270.00	£0.00
13-Nov-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWOLD CAMPUS	AGENCY STAFF	£375.00	£0.00
13-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£260.00	£0.00
13-Nov-17	Redacted	Direct Payments	Customer,Comm & Service Delivery	ENFORCEMENT	CIVIL PROTECTION	PUBLIC TRANSPORT FOR STAFF	£429.60	£0.00
13-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£649.82	£0.00
13-Nov-17	Richard Albon Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	FURNITURE AND MATERIALS	£58,163.10	£0.00
13-Nov-17	Ripple Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	FURNITURE AND MATERIALS	£31,560.60	£0.00
13-Nov-17	Roding Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	FURNITURE AND MATERIALS	£14,441.70	£0.00
13-Nov-17	Rush Green Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	FURNITURE AND MATERIALS	£37,603.00	£0.00
13-Nov-17	Rush Green Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	FURNITURE AND MATERIALS	£55,538.40	£0.00
13-Nov-17	Saint Josephs Catholic Primary School (Daenham)	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	FURNITURE AND MATERIALS	£21,764.70	£0.00
13-Nov-17	Saint Joseph's Rc Primary School (Barkink)	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	FURNITURE AND MATERIALS	£12,992.70	£0.00
13-Nov-17	Saint Margaret's Church Of England Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	FURNITURE AND MATERIALS	£44,652.00	£0.00
13-Nov-17	Saint Vincent's Rc Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	FURNITURE AND MATERIALS	£18,857.10	£0.00
13-Nov-17	Southwood Primary	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	FURNITURE AND MATERIALS	£24,355.80	£0.00
13-Nov-17	St Peters Catholic Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	FURNITURE AND MATERIALS	£32,400.00	£0.00
13-Nov-17	Telefonica O2 UK Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	CARE ACT IMPLEMENTATION	ICT SOFTWARE	£364.23	£0.00
13-Nov-17	The James Cambell Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	FURNITURE AND MATERIALS	£48,744.30	£0.00
13-Nov-17	Thomas Arnold Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	FURNITURE AND MATERIALS	£17,847.90	£0.00
13-Nov-17	Ultimate Fire and Security Systems Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£541.00	£0.00
13-Nov-17	Valence Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	FURNITURE AND MATERIALS	£80,963.56	£0.00
13-Nov-17	Village Infants School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	FURNITURE AND MATERIALS	£49,598.85	£0.00
13-Nov-17	Vimto (Out Of Home) Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£266.73	£0.00
13-Nov-17	Wilkin Chapman LLP	Commercial Supplier	HRA	NEIGHBOURHOODS	SUPPORT SERVICES	INCOME	£430.52	£0.00
13-Nov-17	William Bellamy Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	FURNITURE AND MATERIALS	£63,141.00	£0.00

13-Nov-17	Wilson Solicitors LLP	Local Services	Childrens Services	CARE & SUPPORT	CHILDREN IN CARE (CIC)	FURNITURE AND MATERIALS	£400.00	£0.00
14-Nov-17	Ace Welding & Powder Coating Services	Commercial Supplier	HRA	NEIGHBOURHOODS	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£725.00	£0.00
14-Nov-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£18,362.50	£0.00
14-Nov-17	ANA Treatment Centres Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	OTHER	£2,325.72	£0.00
14-Nov-17	ANA Treatment Centres Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	OTHER	£805.57	£0.00
14-Nov-17	Armour Environmental Services Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	OTHER	£1,524.16	£0.00
14-Nov-17	Arrow Joinery Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	FURNITURE AND MATERIALS	£490.00	£0.00
14-Nov-17	Arrow Joinery Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	OTHER	£11,843.43	£0.00
14-Nov-17	Arrow Joinery Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£7,620.28	£0.00
14-Nov-17	Ashburnham Bakery	Commercial Supplier	Childrens Services	CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	CATERING AND VENDING SUPPLIES	£250.54	£0.00
14-Nov-17	Barking Riverside Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	ELECTIONS	FURNITURE AND MATERIALS	£500.00	£0.00
14-Nov-17	Big Yellow Self Storage	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	OTHER	£323.94	£0.00
14-Nov-17	Building on It Ltd	Commercial Supplier	Childrens Services	CHILDCARE	PROJECT IMPROVEMENT AND ADMINISTRATION	FURNITURE AND MATERIALS	£250.00	£0.00
14-Nov-17	Canon (UK) Ltd	Commercial Supplier	-	-	BE FIRST	CONSULTANCY FEES	£2,375.00	£0.00
14-Nov-17	Castle Water Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HOMES - GRAYS COURT	WATER AND SEWERAGE	£9,615.85	£0.00
14-Nov-17	Castle Water Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HOMES - RIVERSIDE	WATER AND SEWERAGE	£1,995.79	£0.00
14-Nov-17	Castle Water Limited	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHESTNUTS NURSERIES RECHARGEABLE	WATER AND SEWERAGE	£1,144.95	£0.00
14-Nov-17	Castle Water Limited	Commercial Supplier	Childrens Services	CHILDCARE	BUTLER COURT TEACHERS HOSTEL)	WATER AND SEWERAGE	£315.54	£0.00
14-Nov-17	Castle Water Limited	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GREATFIELDS PARK	WATER AND SEWERAGE	£293.90	£0.00
14-Nov-17	Castle Water Limited	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BROCKLEBANK	WATER AND SEWERAGE	£1,438.67	£0.00
14-Nov-17	Cbse Services Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	BUILDING CONTROL	SALARIES	£270.00	£0.00
14-Nov-17	Cbse Services Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	BUILDING CONTROL	SALARIES	£310.00	£0.00
14-Nov-17	CIPFA	Commercial Supplier	Finance & Investment	FINANCE	SD FINANCE & INVESTMENT	TRAINING	£1,697.40	£0.00
14-Nov-17	CIPFA	Commercial Supplier	Finance & Investment	FINANCE	CORPORATE MANAGEMENT - FINANCE DIVISION	EXAM FEES	£1,940.00	£0.00
14-Nov-17	CIPFA	Commercial Supplier	Finance & Investment	FINANCE	SD FINANCE & INVESTMENT	TRAINING	-£1,850.00	£0.00
14-Nov-17	Connevens Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	HEARING IMPAIRED EASTBURY BASE	FURNITURE AND MATERIALS	£658.65	£0.00
14-Nov-17	Connevens Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	HEARING IMPAIRED EASTBURY BASE	FURNITURE AND MATERIALS	£285.15	£0.00
14-Nov-17	D & G Lettings Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£79,565.78	£0.00
14-Nov-17	David Corway Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£79,145.31	£0.00
14-Nov-17	Dave Reddy	Commercial Supplier	Childrens Services	CHILDCARE	ADVISORY TEACHERS	GENERAL	£300.00	£0.00
14-Nov-17	E H Roberts - Penet Group Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	STREET CLEANSING SUPERVISION	VEHICLE HIRE	£814.00	£0.00
14-Nov-17	E H Roberts - Penet Group Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	ELEVATE HOLDING	VEHICLE HIRE	£325.00	£0.00
14-Nov-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£16,964.00	£0.00
14-Nov-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£825.00	£0.00
14-Nov-17	Elevate East London	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	FURNITURE AND MATERIALS	£1,000.00	£0.00
14-Nov-17	Griha Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£2,015.00	£0.00
14-Nov-17	Griha Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£1,922.00	£0.00
14-Nov-17	Griha Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£1,746.42	£0.00
14-Nov-17	Guardian Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£1,922.00	£0.00
14-Nov-17	Hatton School	Non Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	GENERAL	£659.00	£0.00
14-Nov-17	Hatton School	Non Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	GENERAL	£5,769.00	£0.00
14-Nov-17	Heath Farm Childrens Services	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	GENERAL	£5,169.00	£0.00
14-Nov-17	Heath Farm Childrens Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£5,913.25	£0.00
14-Nov-17	Heath Farm Childrens Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£5,913.25	£0.00
14-Nov-17	Horizon Teachers	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SEABROOK CAMPUS (ETS)	AGENCY STAFF	£980.00	£0.00
14-Nov-17	Integrated Fostering Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£1,157.10	£0.00
14-Nov-17	Integrated Water Services	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	RISK & COMPLIANCE GROUP	R & M MINOR WORKS	£2,933.63	£0.00
14-Nov-17	ITS Assessment Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£743.47	£0.00
14-Nov-17	ITS Training (UK) Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET ENFORCEMENT	TRAINING	£988.00	£0.00
14-Nov-17	Joseph Clarke School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	GENERAL	£1,500.00	£0.00
14-Nov-17	Joseph Clarke School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	GENERAL	£1,500.00	£0.00
14-Nov-17	Joseph Clarke School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	GENERAL	£5,250.00	£0.00
14-Nov-17	Joseph Clarke School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	GENERAL	£6,167.00	£0.00
14-Nov-17	Joseph Clarke School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	GENERAL	£6,167.00	£0.00
14-Nov-17	Joseph Clarke School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	GENERAL	£6,167.00	£0.00
14-Nov-17	Joseph Clarke School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	GENERAL	£7,083.00	£0.00
14-Nov-17	Kirkman & Jourdan Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ROYCRAFT HOUSE	GENERAL	£2,000.00	£0.00
14-Nov-17	Kirkman & Jourdan Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,850.00	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CARE & SUPPORT	EAST LOCALITY CENTRES	ELECTRICITY	£384.27	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CARE & SUPPORT	EAST LOCALITY CENTRES	ELECTRICITY	£1,045.47	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CARE & SUPPORT	EAST LOCALITY CENTRES	ELECTRICITY	£1,420.80	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CARE & SUPPORT	EASTBURY CHILDRENS CENTRE	ELECTRICITY	£298.84	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CARE & SUPPORT	EASTBURY CHILDRENS CENTRE	ELECTRICITY	£530.85	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CARE & SUPPORT	EASTBURY CHILDRENS CENTRE	ELECTRICITY	£291.95	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CARE & SUPPORT	EASTBURY CHILDRENS CENTRE	ELECTRICITY	£296.92	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CARE & SUPPORT	EASTBURY CHILDRENS CENTRE	ELECTRICITY	£293.51	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CARE & SUPPORT	EASTBURY CHILDRENS CENTRE	ELECTRICITY	£297.32	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CARE & SUPPORT	EASTBURY CHILDRENS CENTRE	ELECTRICITY	£359.98	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CARE & SUPPORT	EASTBURY CHILDRENS CENTRE	ELECTRICITY	£1,674.04	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CARE & SUPPORT	EASTBURY CHILDRENS CENTRE	ELECTRICITY	£250.24	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CARE & SUPPORT	EASTBURY CHILDRENS CENTRE	ELECTRICITY	£250.70	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CARE & SUPPORT	EASTBURY CHILDRENS CENTRE	ELECTRICITY	£1,241.23	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CARE & SUPPORT	EASTBURY CHILDRENS CENTRE	ELECTRICITY	£305.01	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£273.18	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,569.18	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£476.45	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£315.81	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£366.52	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£995.88	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£313.54	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£703.66	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£729.21	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£559.94	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,534.28	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£707.17	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£354.29	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£291.17	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£258.23	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£292.10	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£635.35	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£388.93	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£613.03	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£410.24	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,097.27	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£363.11	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£360.43	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE -- STREET LIGHTING	ELECTRICITY	£289.27	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE -- STREET LIGHTING	ELECTRICITY	£346.68	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE -- STREET LIGHTING	ELECTRICITY	£255.76	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE -- STREET LIGHTING	ELECTRICITY	£780.69	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CARE & SUPPORT	WEST LOCALITY CENTRES	ELECTRICITY	£550.78	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£472.79	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	ELECTRICITY	£590.06	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,805.37	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	JOHN SMITH HOUSE	ELECTRICITY	£837.34	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£415.21	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£311.25	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	-£585.60	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	ELECTRICITY	£270.34	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	WATERBROOK PLAY SCHOOL (PRU)	ELECTRICITY	£1,349.00	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	RIPLSIDE CEMETERY	ELECTRICITY	£362.20	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CARE & SUPPORT	WEST LOCALITY CENTRES	ELECTRICITY	£260.34	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	80 GASCOIGNE ROAD	ELECTRICITY	£1,491.44	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	COMMUNITY HALLS - GENERAL	ELECTRICITY	£899.73	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CARE & SUPPORT	LIFELINE NURSERIES RECHARGEABLE	ELECTRICITY	£633.52	£0.00

14-Nov-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHESTNUTS NURSERIES RECHARGEABLE	ELECTRICITY	£1,136.95	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE -- STREET LIGHTING	ELECTRICITY	£251.05	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	ELECTRICITY	£2,483.58	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	VACANT LAND & DISPOSAL SITES	ELECTRICITY	£438.96	£0.00
14-Nov-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	VACANT LAND & DISPOSAL SITES	ELECTRICITY	£328.15	£0.00
14-Nov-17	Lexco	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£271.72	£0.00
14-Nov-17	Lexco	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£375.00	£0.00
14-Nov-17	London Borough of Havering	Local Authority Services	-	-	DEVELOPMENT PLANNING	CONSULTANCY FEES	£112,830.00	£0.00
14-Nov-17	London Care Solutions	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£1,740.43	£0.00
14-Nov-17	London Care Solutions	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£1,684.28	£0.00
14-Nov-17	London Collection and Compliance Centre	Legal Services	Corporate Capital	Capital Outlay	CORPORATE BS	DEDUCTIONS	£416.63	£0.00
14-Nov-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£261.00	£0.00
14-Nov-17	National Fostering Agency	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£1,306.34	£0.00
14-Nov-17	National Governors Association	Commercial Supplier	Childrens Services	CHILDCARE	GVERNOR SERVICES	FURNITURE AND MATERIALS	£290.00	£0.00
14-Nov-17	Page Creative Ltd	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	MARKETING & COMMUNICATION	MARKETING	£1,500.00	£0.00
14-Nov-17	Penna Plc	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DIRECTORATE - ADULT SOCIAL CARE AND SUPPORT	AGENCY STAFF	£930.00	£0.00
14-Nov-17	Playaway Day Nursery	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S17	OTHER	£892.00	£0.00
14-Nov-17	Playaway Day Nursery	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S17	OTHER	£992.00	£0.00
14-Nov-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S17	OTHER	£475.50	£0.00
14-Nov-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S17	OTHER	£447.00	£0.00
14-Nov-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£302.85	£0.00
14-Nov-17	Purdy Contracts Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	SPECIALIST SUPPORT (CAPITALISED)	R & M MINOR WORKS	£628.70	£0.00
14-Nov-17	Redacted	Non Commercial EXP	Chief Executive	LAW & GOVERNANCE	LEGAL SERVICES	FURNITURE AND MATERIALS	£316.00	£0.00
14-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,054.48	£0.00
14-Nov-17	Redacted	Non Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£6,100.00	£0.00
14-Nov-17	Rosemont Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£10,352.35	£0.00
14-Nov-17	Shreej Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,069.50	£0.00
14-Nov-17	Shreej Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,550.00	£0.00
14-Nov-17	Shreej Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,701.00	£0.00
14-Nov-17	Shreej Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£308.00	£0.00
14-Nov-17	St Christophers Fellowship	Non Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,210.67	£0.00
14-Nov-17	St Christophers Fellowship	Non Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,050.09	£0.00
14-Nov-17	St Christophers Fellowship	Non Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,114.26	£0.00
14-Nov-17	St Christophers Fellowship	Non Commercial Supplier	Childrens Services	CARE & SUPPORT	PLACEMENTS FINDING TEAM	OTHER	£4,650.00	£0.00
14-Nov-17	Stef & Philips Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£3,954.00	£0.00
14-Nov-17	Stef & Philips Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£4,745.00	£0.00
14-Nov-17	Stef & Philips Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£2,572.50	£0.00
14-Nov-17	Stef & Philips Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£2,572.50	£0.00
14-Nov-17	Stef & Philips Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£4,380.00	£0.00
14-Nov-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SEABROOK CAMPUS (ETS)	AGENCY STAFF	£340.25	£0.00
14-Nov-17	T&L Maintenance Ltd	Commercial Supplier	Corporate Capital	Corporate Capital	CORPORATE BS	CAPITAL OUTLAY	£47,152.06	£0.00
14-Nov-17	Theori Housing Management Services Limited	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£6,975.00	£0.00
14-Nov-17	Tracey Boylan	Non Commercial Supplier	-	-	PAUSE	ARTS AND LEISURE COSTS	£439.00	£0.00
14-Nov-17	Youth Empowerment Education Programme (YEEP)	Non Commercial Supplier	-	-	PRIMARY RESPITE AND 6TH DAY	GENERAL	£11,040.00	£0.00
15-Nov-17	1 To 1 Healthcare Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£15,000.00	£0.00
15-Nov-17	1 Staff Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	AGENCY STAFF	AGENCY STAFF	£590.00	£0.00
15-Nov-17	Redacted	Non Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£1,100.00	£0.00
15-Nov-17	Adecco UK Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CORPORATE	AGENCY STAFF	£334,809.40	£0.00
15-Nov-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£12,007.80	£0.00
15-Nov-17	Ajs Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,044.74	£0.00
15-Nov-17	Ajs Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	- MECHANICAL AND ELECTRICAL	£636.82	£0.00
15-Nov-17	Ajs Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	MECHANICAL AND ELECTRICAL	£286.00	£0.00
15-Nov-17	Ajs Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	NON-ORACLE TRADING SERVICES	MECHANICAL AND ELECTRICAL	£259.57	£0.00
15-Nov-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£5,747.10	£0.00
15-Nov-17	Anna House Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£2,716.00	£0.00
15-Nov-17	Aon Hewitt Ltd	Commercial Supplier	Pension Fund	FEES	PENSION FUND I&E	INVESTMENT AND ADVISORS FEES	£3,666.67	£0.00
15-Nov-17	Appello	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£7,793.11	£0.00
15-Nov-17	Arma Europe Ltd	Commercial Supplier	Corporate Capital	Corporate Capital	CORPORATE BS	CAPITAL OUTLAY	£1,850.00	£0.00
15-Nov-17	Armour Environmental Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	SUPPORT SERVICES	R & M MINOR WORKS	£825.00	£0.00
15-Nov-17	Artelia UK	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,000.00	£0.00
15-Nov-17	Arval (UK) Ltd	Commercial Supplier	Childrens Services	CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	OTHER VEHICLE COSTS	£1,192.62	£0.00
15-Nov-17	Ash Telecommunications Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	SALES LEASING AND CONVEYANCING	OTHER	£1,338.48	£0.00
15-Nov-17	ATS Euromaster Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£9,424.41	£0.00
15-Nov-17	B & D Landscapes & Building Contractors	Commercial Supplier	HRA	NEIGHBOURHOODS	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£747.00	£0.00
15-Nov-17	B & D Landscapes & Building Contractors	Commercial Supplier	HRA	NEIGHBOURHOODS	LANDLORD SERVICES AREA A	R & M MINOR WORKS	£1,111.00	£0.00
15-Nov-17	Barford Children's Services	Non Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£16,828.57	£0.00
15-Nov-17	BEP Group	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	GENERAL	£17,640.00	£0.00
15-Nov-17	Binder Loams Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	GROUNDNS MAINTENANCE	£376.00	£0.00
15-Nov-17	By the Bridge	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£4,057.01	£0.00
15-Nov-17	By the Bridge	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£4,057.01	£0.00
15-Nov-17	By the Bridge	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£4,494.56	£0.00
15-Nov-17	By the Bridge	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£4,243.37	£0.00
15-Nov-17	Cale Access UK Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£955.00	£0.00
15-Nov-17	Callcredit Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	SALES LEASING AND CONVEYANCING	ICT MAINTENANCE AND SUPPORT	£9,686.25	£0.00
15-Nov-17	Callcredit Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	SALES LEASING AND CONVEYANCING	ICT MAINTENANCE AND SUPPORT	£9,686.25	£0.00
15-Nov-17	Castle Water Limited	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	MAYESBROOK PARK	WATER AND SEWERAGE	£272.37	£0.00
15-Nov-17	Castle Water Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	90 STOUR ROAD	WATER AND SEWERAGE	£845.81	£0.00
15-Nov-17	Castle Water Limited	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	JOHN SMITH HOUSE	WATER AND SEWERAGE	£291.24	£0.00
15-Nov-17	Castlereare Residential Care and Education	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£17,660.08	£0.00
15-Nov-17	Castlecare Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	OTHER	£4,300.00	£0.00
15-Nov-17	Crusader Medical Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	BEAM PARKLANDS	EVENTS	£499.20	£0.00
15-Nov-17	Davan Systems Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,552.81	£0.00
15-Nov-17	Direct Care Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£15,057.32	£0.00
15-Nov-17	Dooba Investments 111 Ltd	Commercial Supplier	-	-	BE FIRST	SOLID FUEL	£353.85	£0.00
15-Nov-17	Dr Adam Campbell	NHS/Medical Bodies	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S17	OTHER	£1,366.60	£0.00
15-Nov-17	Dr Adam Campbell	NHS/Medical Bodies	Childrens Services	CARE & SUPPORT	FOSTERING TEAM	OTHER	£260.00	£0.00
15-Nov-17	Dr Adam Campbell	NHS/Medical Bodies	Childrens Services	CARE & SUPPORT	CHILD CARE	EARLY YEARS AND CHILDCARE	£1,568.90	£0.00
15-Nov-17	Eastbury Comprehensive School	Local Authority Services	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,998.25	£0.00
15-Nov-17	Elevate East London	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILDREN'S CENTRE'S GENERAL	LAND LINE TELEPHONE COSTS	£2,336.40	£0.00
15-Nov-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	GENERAL	£872.40	£0.00
15-Nov-17	Eljay Industrial Chemicals	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£300.00	£0.00
15-Nov-17	eStage Events	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£770.00	£0.00
15-Nov-17	eStage Events	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,250.00	£0.00
15-Nov-17	Everest Independent Estate Agent	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	OTHER	£5,000.00	£0.00
15-Nov-17	Expert In Mind	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S17	OTHER	£403.20	£0.00
15-Nov-17	Fairview Lets Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£88,545.67	£0.00
15-Nov-17	Finalair Consultancy Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£141,958.17	£0.00
15-Nov-17	Five Rivers Child Care Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£1,405.80	£0.00
15-Nov-17	Five Rivers Child Care Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£5,267.79	£0.00
15-Nov-17	Five Rivers Child Care Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£2,878.66	£0.00
15-Nov-17	Five Rivers Child Care Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,631.65	£0.00
15-Nov-17	Five Rivers Child Care Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£5,447.14	£0.00
15-Nov-17	GW Commercial Equipment Ltd	Commercial Supplier	Childrens Services	CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£2,245.00	£0.00
15-Nov-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£3,570.00	£0.00
15-Nov-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£3,570.00	£0.00
15-Nov-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£3,570.00	£0.00
15-Nov-17	Godwin Primary School	Local Authority Services	-	-	SEND SUPPORT	FURNITURE AND MATERIALS	£3,690.00	£0.00
15-Nov-17	Hawkins & Sons Butchers	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£258.48	£0.00
15-Nov-17	Hawkins & Sons Butchers	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£258.48	£0.00
15-Nov-17	Hawkins & Sons Butchers	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	KALLAR LODGE	CATERING AND VENDING SUPPLIES	£254.18	£0.00
15-Nov-17	Helen Senton	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	OTHER	£1,140.00	£0.00
15-Nov-17	Herts Handing Training Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	PRIMARY DOWRY & SEN TRAINING	TRAINING	£592.00	£0.00
15-Nov-17	Herts Handing Training Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	PRIMARY DOWRY & SEN TRAINING	TRAINING	£585.20	£0.00
15-Nov-17	Highway Express Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£5,631.75	£0.00

15-Nov-17	Highway Express Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£5,657.75	£0.00
15-Nov-17	Highway Express Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	<del>£2,673.00</del>	£0.00
15-Nov-17	Hound Envelopes Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£1,781.00	£0.00
15-Nov-17	Independent Transition Management Ltd	Commercial Supplier	Pension Fund	FEES	PENSION FUND I&E	ICT SOFTWARE	£10,000.00	£0.00
15-Nov-17	Integrated Services Programme	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£5,748.33	£0.00
15-Nov-17	Integrity Ltd	Commercial Supplier	Childrens Services	CHILD CARE	ADULT COLLEGE	MEMBERSHIP AND SUBSCRIPTIONS	£58.00	£0.00
15-Nov-17	Jacksons Lettings & Sales	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	OTHER	£3,675.00	£0.00
15-Nov-17	Jacqueline Gabbittas	Non Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	EVENTS	£1,200.00	£0.00
15-Nov-17	Jamma Umoya (Residential Services) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	FAMILY ASSESSMENT UNITS	OTHER	£3,298.00	£0.00
15-Nov-17	Jemma Umoya (Residential Services) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	FAMILY ASSESSMENT UNITS	OTHER	£3,298.00	£0.00
15-Nov-17	Redacted	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	FURNITURE AND MATERIALS	£1,041.60	£0.00
15-Nov-17	Kaspa Sign Products Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	FURNITURE AND MATERIALS	£258.68	£0.00
15-Nov-17	Kelwel Care Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S17	OTHER	£2,605.04	£0.00
15-Nov-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Corporate Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,606.00	£0.00
15-Nov-17	Kirkman & Jourdain Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	TOWN HALL OFFICES	RESPONSIVE REPAIRS - BUILDING	£7,791.23	£0.00
15-Nov-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Corporate Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,781.67	£0.00
15-Nov-17	Lextox	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S17	OTHER	£722.00	£0.00
15-Nov-17	Kaspa Sign Products Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S17	OTHER	£258.68	£0.00
15-Nov-17	London Hire Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	VEHICLE HIRE	£305.35	£0.00
15-Nov-17	London Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	VEHICLE HIRE	£299.00	£0.00
15-Nov-17	London Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES - REFUSE COLLECTION - TRADE	VEHICLE HIRE	£305.35	£0.00
15-Nov-17	London Hire Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	VEHICLE HIRE	£841.34	£0.00
15-Nov-17	London Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	STREET CLEANING SUPERVISION	VEHICLE HIRE	£730.67	£0.00
15-Nov-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	SECURITY OF PREMISES	£3,260.86	£0.00
15-Nov-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	PREMISES)	£10,469.95	£0.00
15-Nov-17	Manpower Direct Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	SECURITY OF PREMISES	£11,004.95	£0.00
15-Nov-17	Manpower Direct Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	SECURITY OF PREMISES	£877.40	£0.00
15-Nov-17	Manpower Direct Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	SECURITY OF PREMISES	£363.80	£0.00
15-Nov-17	Manpower Direct Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	SECURITY OF PREMISES	£277.40	£0.00
15-Nov-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	OTHER	£10,614.40	£0.00
15-Nov-17	Manpower Direct Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	SECURITY OF PREMISES	£834.60	£0.00
15-Nov-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	OTHER	£10,079.40	£0.00
15-Nov-17	Manpower Direct Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	SECURITY OF PREMISES	£823.90	£0.00
15-Nov-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	OTHER	£9,929.60	£0.00
15-Nov-17	Manpower Direct Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	SECURITY OF PREMISES	£294.68	£0.00
15-Nov-17	Manpower Direct Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	SECURITY OF PREMISES	£1,005.80	£0.00
15-Nov-17	Manpower Direct Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	SECURITY OF PREMISES	£722.25	£0.00
15-Nov-17	Manpower Direct Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	SECURITY OF PREMISES	£898.80	£0.00
15-Nov-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BROCKLEBANK	SECURITY OF PREMISES	£12,548.43	£0.00
15-Nov-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	OTHER	£10,584.98	£0.00
15-Nov-17	Manpower Direct Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT TEAM A	CONTRACTORS PAYMENT	£1,435.00	£0.00
15-Nov-17	Motorvations Project Ltd	Commercial Supplier	Childrens Services	CHILDCARE	FLEXI LEARNING	GENERAL	£432.00	£0.00
15-Nov-17	Motorvations Project Ltd	Commercial Supplier	Childrens Services	CHILDCARE	FLEXI LEARNING	GENERAL	£360.00	£0.00
15-Nov-17	Mrs Rita Foley	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	OTHER	£880.00	£0.00
15-Nov-17	Nelcott Construction Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,980.00	£0.00
15-Nov-17	New Generation Publishing Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	RESOURCES	£1,018.51	£0.00
15-Nov-17	North East London NHS Foundation Trust	Non-Medical Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY NEW TOWNS	OTHER	£3,453.19	£0.00
15-Nov-17	Oakray Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	- MECHANICAL AND ELECTRICAL	£2,624.00	£0.00
15-Nov-17	Oakray Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	MECHANICAL AND ELECTRICAL	£1,585.42	£0.00
15-Nov-17	Oakray Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	NON-ORACLE TRADING SERVICES	MECHANICAL AND ELECTRICAL	£1,144.22	£0.00
15-Nov-17	Oakray Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILDRENS CENTRE'S GENERAL	MECHANICAL AND ELECTRICAL	£874.21	£0.00
15-Nov-17	Oakray Ltd	Commercial Supplier	Childrens Services	CHILDCARE	CHILDREN'S PLAY SERVICES	MECHANICAL AND ELECTRICAL	£1,932.99	£0.00
15-Nov-17	Oakray Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	PARK CENTRE/ RECTORY ROAD - ACTIVE AGE CENTRE	MECHANICAL AND ELECTRICAL	£1,339.13	£0.00
15-Nov-17	Oakray Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CENTRAL LOCALITY CENTRES	- MECHANICAL AND ELECTRICAL	£4,732.00	£0.00
15-Nov-17	Opinion Research Services	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	STRATEGY TEAM	COSTS	£22,040.00	£0.00
15-Nov-17	Penna Plc	Commercial Supplier	HRA	NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	OTHER	£3,108.00	£0.00
15-Nov-17	Penna Plc	Commercial Supplier	HRA	NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	OTHER	£4,144.00	£0.00
15-Nov-17	Penna Plc	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DIRECTORATE - ADULT SOCIAL CARE AND SUPPORT	STAFF RECRUITMENT COSTS	£1,492.00	£0.00
15-Nov-17	Penna Plc	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DIRECTORATE - ADULT SOCIAL CARE AND SUPPORT	STAFF RECRUITMENT COSTS	£1,502.00	£0.00
15-Nov-17	Penna Plc	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	STAFF RECRUITMENT COSTS	£956.38	£0.00
15-Nov-17	Penna Plc	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DIRECTORATE - ADULT SOCIAL CARE AND SUPPORT	AGENCY STAFF	£1,582.00	£0.00
15-Nov-17	Penna Plc	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	JOINT ASSESSMENT AND DISCHARGE SERVICE	MARKETING	£840.50	£0.00
15-Nov-17	Penna Plc	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PUBLIC REALM MANAGEMENT	STAFF OTHER EXPENSES	£1,363.00	£0.00
15-Nov-17	Penna Plc	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PUBLIC REALM MANAGEMENT	STAFF OTHER EXPENSES	£540.03	£0.00
15-Nov-17	Playaway Nursery (Boc) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S17	OTHER	£260.00	£0.00
15-Nov-17	Playaway Nursery (Boc) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S17	OTHER	£260.00	£0.00
15-Nov-17	Playaway Nursery (Boc) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S17	OTHER	£260.00	£0.00
15-Nov-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,000.00	£0.00
15-Nov-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£315.20	£0.00
15-Nov-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£315.20	£0.00
15-Nov-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£429.60	£0.00
15-Nov-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£260.10	£0.00
15-Nov-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£256.95	£0.00
15-Nov-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£675.00	£0.00
15-Nov-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£38.00	£0.00
15-Nov-17	Purdy Contracts Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	QUALITY AND COMPLIANCE	OTHER	£4,819.17	£0.00
15-Nov-17	Redacted	Direct Payments	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£750.00	£0.00
15-Nov-17	Redacted	Direct Payments	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,500.00	£0.00
15-Nov-17	Redacted	Direct Payments	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,000.00	£0.00
15-Nov-17	Redacted	Direct Payments	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	OTHER	£1,260.00	£0.00
15-Nov-17	Redacted	Direct Payments	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	OTHER	£374.67	£0.00
15-Nov-17	Roehampton Lodge Priory	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£23,333.33	£0.00
15-Nov-17	Royal Mail Group Plc	Commercial Supplier	Childrens Services	CHILDCARE	ADULT COLLEGE	POSTAGE AND COURIER SERVICES	£787.00	£0.00
15-Nov-17	S & B Commercial Plc	Non Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	MAINTENANCE	£3,416.52	£0.00
15-Nov-17	Saint Chad's Anglican Pre-school	Commercial Supplier	-	-	SEND SUPPORT	OTHER	£3,000.00	£0.00
15-Nov-17	SHB Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	VEHICLE HIRE	£1,518.00	£0.00
15-Nov-17	SHB Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	VEHICLE HIRE	£1,070.00	£0.00
15-Nov-17	SHB Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	VEHICLE HIRE	£1,452.00	£0.00
15-Nov-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,764.00	£0.00
15-Nov-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£780.00	£0.00
15-Nov-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£2,526.50	£0.00
15-Nov-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£256.75	£0.00
15-Nov-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£332.00	£0.00
15-Nov-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,565.50	£0.00
15-Nov-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£968.75	£0.00
15-Nov-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£875.75	£0.00
15-Nov-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£775.00	£0.00
15-Nov-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£589.00	£0.00
15-Nov-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£369.75	£0.00
15-Nov-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,565.50	£0.00
15-Nov-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£324.50	£0.00
15-Nov-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£882.00	£0.00
15-Nov-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£883.50	£0.00
15-Nov-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£387.50	£0.00
15-Nov-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,150.00	£0.00
15-Nov-17	Shutterstock Inc	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	MARKETING & COMMUNICATION	ICT MAINTENANCE AND SUPPORT	£1,790.00	£0.00
15-Nov-17	Siemens Financial Services Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	KALLAR LODGE	OTHER	£514.88	£0.00
15-Nov-17	Siemens Financial Services Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	KALLAR LODGE	OTHER	£514.88	£0.00
15-Nov-17	SMI Group	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	CLOTHES, UNIFORM AND LAUNDRY	£536.61	£0.00
15-Nov-17	Stanley Security Solutions	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	RESPONSIVE REPAIRS	£40.00	£0.00
15-Nov-17	Stanley Security Solutions	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	KALLAR LODGE	OTHER	£705.60	£0.00
15-Nov-17	Stanley Security Solutions	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£699.99	£0.00
15-Nov-17	Stanley Security Solutions	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£473.94	£0.00
15-Nov-17	Slate Street Bank and Trust Company	Commercial Supplier	Pension Fund	FEES	PENSION FUND I&E	FUND MANAGERS ADVISORY FEES	£6,178.36	£0.00
15-Nov-17	SThree Partnership LLP	Commercial Supplier	Finance & Investment	FINANCE	SERVICE TEAMS FINANCE	AGENCY STAFF	£1,320.00	£0.00

15-Nov-17	SThree Partnership LLP	Commercial Supplier	Finance & Investment	FINANCE	SERVICE TEAMS FINANCE	AGENCY STAFF	£1,650.00	£0.00
15-Nov-17	SThree Partnership LLP	Commercial Supplier	Finance & Investment	FINANCE	SERVICE TEAMS FINANCE	AGENCY STAFF	£1,650.00	£0.00
15-Nov-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£567.50	£0.00
15-Nov-17	Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,594.60	£0.00
15-Nov-17	Swift First Aid Training Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	TRAINING	£440.00	£0.00
15-Nov-17	Thomas Ridley & Son Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	OTHER	£16,155.65	£0.00
15-Nov-17	T E B (Builders) Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	OTHER	£17,669.17	£0.00
15-Nov-17	T E B (Builders) Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	OTHER	£17,180.31	£0.00
15-Nov-17	T E B (Builders) Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	OTHER	£11,237.47	£0.00
15-Nov-17	T E B (Builders) Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	OTHER	£14,150.66	£0.00
15-Nov-17	T E B (Builders) Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	OTHER	£13,112.72	£0.00
15-Nov-17	T E B (Builders) Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	OTHER	£15,410.34	£0.00
15-Nov-17	T E B (Builders) Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£107,023.85	£0.00
15-Nov-17	The Transformed You	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£2,579.47	£0.00
15-Nov-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£723.04	£0.00
15-Nov-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£711.61	£0.00
15-Nov-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£455.34	£0.00
15-Nov-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	KALLAR LODGE	CATERING AND VENDING SUPPLIES	£639.31	£0.00
15-Nov-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	KALLAR LODGE	CATERING AND VENDING SUPPLIES	£499.58	£0.00
15-Nov-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEATHLANDS DAY CENTRE	CATERING AND VENDING SUPPLIES	£261.99	£0.00
15-Nov-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	KALLAR LODGE	CATERING AND VENDING SUPPLIES	£447.11	£0.00
15-Nov-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEATHLANDS DAY CENTRE	CATERING AND VENDING SUPPLIES	£317.17	£0.00
15-Nov-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEATHLANDS DAY CENTRE	CATERING AND VENDING SUPPLIES	£454.65	£0.00
15-Nov-17	Three Sisters Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£5,000.30	£0.00
15-Nov-17	Travis Perkins Trading Co Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	FURNITURE AND MATERIALS	£15,000.00	£0.00
15-Nov-17	Trinity College London	Commercial Supplier	Childrens Services	ADULT COLLEGE	ADULT COLLEGE	EXAM FEES	£620.00	£0.00
15-Nov-17	Trinity College London	Commercial Supplier	Childrens Services	ADULT COLLEGE	ADULT COLLEGE	EXAM FEES	£1,185.00	£0.00
15-Nov-17	Trinity College London	Commercial Supplier	Childrens Services	ADULT COLLEGE	ADULT COLLEGE	EXAM FEES	£1,185.00	£0.00
15-Nov-17	Trinity College London	Commercial Supplier	Childrens Services	ADULT COLLEGE	ADULT COLLEGE	EXAM FEES	£1,185.00	£0.00
15-Nov-17	Trinity College London	Commercial Supplier	Childrens Services	ADULT COLLEGE	ADULT COLLEGE	EXAM FEES	£1,185.00	£0.00
15-Nov-17	Trinity College London	Commercial Supplier	Childrens Services	ADULT COLLEGE	ADULT COLLEGE	EXAM FEES	£1,185.00	£0.00
15-Nov-17	Trinity College London	Commercial Supplier	Childrens Services	ADULT COLLEGE	ADULT COLLEGE	EXAM FEES	£1,185.00	£0.00
15-Nov-17	Trinity College London	Commercial Supplier	Childrens Services	ADULT COLLEGE	ADULT COLLEGE	EXAM FEES	£1,185.00	£0.00
15-Nov-17	Tudor Tea and Coffee	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£1,073.66	£0.00
15-Nov-17	UK Container Management (UK) LTD	Commercial Supplier	Pension Fund	ASSET MANAGEMENT	PENSION FUND I&E	FUND MANAGEMENT FEES	£25,433.00	£0.00
15-Nov-17	UK Container Maintenance Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	OTHER	£1,769.15	£0.00
15-Nov-17	UK Signs Plus Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£674.54	£0.00
15-Nov-17	Unique Office Solutions Ltd	Commercial Supplier	-	-	BE FIRST	OTHER	£2,120.00	£0.00
15-Nov-17	Usson Mowers Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	GENERAL	£4,200.00	£0.00
15-Nov-17	Usson Mowers Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	GROUPS MAINTENANCE	£2,385.00	£0.00
15-Nov-17	Usson Mowers Ltd	Commercial Supplier	Service Development & Integration	CHILDREN'S HEALTH	HEALTHY CHILDREN	CONSULTANTS FEES	£11,500.00	£0.00
15-Nov-17	Williams Coaches	Commercial Supplier	Childrens Services	CHILD CARE	TREWERN OUTDOOR EDUCATION CENTRE	OTHER VEHICLE COSTS	£3,500.00	£0.00
15-Nov-17	Woodland Property Management Ltd	Commercial Supplier	Service Development & Integration	CHILDREN'S SERVICES	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT	£870.00	£0.00
15-Nov-17	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,534.00	£0.00
15-Nov-17	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£2,803.54	£0.00
15-Nov-17	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£2,950.57	£0.00
16-Nov-17	Barnard's	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£12,434.00	£0.00
16-Nov-17	Barnard's	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£1,657.92	£0.00
16-Nov-17	Barnard's	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£414.48	£0.00
16-Nov-17	Barnard's	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£828.96	£0.00
16-Nov-17	Beverley Vale	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	FURNITURE AND MATERIALS	£770.00	£0.00
16-Nov-17	Bifling on Ltd	Commercial Supplier	Childrens Services	CHILD CARE	COMMUNITY MUSIC SERVICE	ARTS AND LEISURE COSTS	£595.20	£0.00
16-Nov-17	Butler & Young Associates	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£289.00	£0.00
16-Nov-17	Capstone Foster Care (South East) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£894.88	£0.00
16-Nov-17	Citysprint (UK) Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	VEHICLE HIRE	£1,476.00	£0.00
16-Nov-17	Citysprint (UK) Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	OTHER	£1,347.50	£0.00
16-Nov-17	Citysprint (UK) Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	VEHICLE HIRE	£577.50	£0.00
16-Nov-17	NHS Medical Bodies	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PROMOTING HEALTH (INCLUDING DAAI)	FURNITURE AND MATERIALS	£1,850.00	£0.00
16-Nov-17	Redacted	Non Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	SHARED LIVES SCHEME	OTHER	£1,615.00	£0.00
16-Nov-17	East London Waste Authority	Commercial Supplier	Central	CENTRAL EXPENSES	OTHER OPERATING EXPENDITURE	LEVIES PAID	£971,000.00	£0.00
16-Nov-17	Elevate East London	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	OCCUPATIONAL THERAPY & SENSORY UNIT	ICT MAINTENANCE AND SUPPORT	£2,656.00	£0.00
16-Nov-17	Elevate East London	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILDREN WITH DISABILITIES TEAM	ICT HARDWARE	£1,075.00	£0.00
16-Nov-17	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	Childrens Services	CHILD CARE	COMMISSIONED NURSERIES	R & MINOR WORKS	£4,346.00	£0.00
16-Nov-17	Hope Superjobs Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£12,960.00	£0.00
16-Nov-17	Hope Superjobs Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£540.00	£0.00
16-Nov-17	Hope Superjobs Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£540.00	£0.00
16-Nov-17	Kindler Kitchen	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	FURNITURE AND MATERIALS	£570.00	£0.00
16-Nov-17	Kingsley Hall	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	FURNITURE AND MATERIALS	£270.00	£0.00
16-Nov-17	Landsmark Law Solicitors	Legal Services	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£950.00	£0.00
16-Nov-17	Local Matthew Hutchings	Local Services	HRA	NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	LEGAL FEES	£4,800.00	£0.00
16-Nov-17	Music Mark	Commercial Supplier	Childrens Services	CHILD CARE	COMMUNITY MUSIC SERVICE	ARTS AND LEISURE COSTS	£900.00	£0.00
16-Nov-17	Norman H Barnett & Co	Non Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£304,169.01	£0.00
16-Nov-17	Opal Brown	Commercial Supplier	Childrens Services	CHILD CARE	ADVISORY TEACHERS	GENERAL	£3,300.00	£0.00
16-Nov-17	Opal Brown	Commercial Supplier	Childrens Services	CHILD CARE	ADVISORY TEACHERS	GENERAL	£1,650.00	£0.00
16-Nov-17	Progress Children's Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	£4,114.20	£0.00
16-Nov-17	Rosehill Instruments Ltd	Commercial Supplier	Childrens Services	CHILD CARE	COMMUNITY MUSIC SERVICE	ARTS AND LEISURE COSTS	£1,200.00	£0.00
16-Nov-17	Rosehill Instruments Ltd	Commercial Supplier	Childrens Services	CHILD CARE	COMMUNITY MUSIC SERVICE	ARTS AND LEISURE COSTS	£875.00	£0.00
16-Nov-17	SoundJK Arts	Non Commercial Supplier	Childrens Services	CHILD CARE	COMMUNITY MUSIC SERVICE	ARTS AND LEISURE COSTS	£400.00	£0.00
16-Nov-17	Sternberg Reed Solicitors	Legal Services	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£282,349.54	£0.00
16-Nov-17	Sternberg Reed Solicitors	Legal Services	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£275,000.00	£0.00
16-Nov-17	TTS Group Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	OTHER	£2,892.50	£0.00
16-Nov-17	Turfdry Limited	Commercial Supplier	Childrens Services	CHILD CARE	COMMISSIONED NURSERIES	FURNITURE AND MATERIALS	£339.90	£0.00
17-Nov-17	1st Staff Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	JIM PETERS ARENA	MATERIALS	£4,450.00	£0.00
17-Nov-17	Abbeleigh House Residential Home	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,600.00	£0.00
17-Nov-17	Abbeyleigh East London	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£9,690.06	£0.00
17-Nov-17	Adina Pre-School	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT	£48,843.95	£0.00
17-Nov-17	Affinity Fostering Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	FIND SUPPORT	FURNITURE AND MATERIALS	£515.00	£0.00
17-Nov-17	Affinity Fostering Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PLACEMENTS FINDING TEAM	OTHER	£3,211.60	£0.00
17-Nov-17	Affinity Fostering Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,211.60	£0.00
17-Nov-17	Affinity Fostering Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,568.41	£0.00
17-Nov-17	Affinity Fostering Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,321.34	£0.00
17-Nov-17	Affinity Fostering Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,631.16	£0.00
17-Nov-17	Affinity Fostering Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,631.16	£0.00
17-Nov-17	Ais Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£8,963.11	£0.00
17-Nov-17	Ajs Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£9,092.67	£0.00
17-Nov-17	Alexander Court Care Centre	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£76,146.63	£0.00
17-Nov-17	Anne Pepper	Commercial Supplier	Childrens Services	CHILD CARE	ADVISORY TEACHERS	GENERAL	£375.00	£0.00
17-Nov-17	Archant Life Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	GENERAL	£1,133.92	£0.00
17-Nov-17	Archant Life Ltd	Commercial Supplier	Growth & Homes	REGENERATION	DEVELOPMENT MANAGEMENT	GENERAL	£375.00	£0.00
17-Nov-17	Archant Life Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	TRAFFIC MANAGEMENT ORDERS	GENERAL	£671.40	£0.00
17-Nov-17	Arkwood Ltd T/a Jon Sheaff & Associates	Commercial Supplier	-	-	PARKS & GREEN SPACES COMMISSIONING	GENERAL	£3,000.00	£0.00
17-Nov-17	Arrow Joinery Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	OTHER	£12,327.91	£0.00
17-Nov-17	Arrow Joinery Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	OTHER	£9,865.92	£0.00
17-Nov-17	Arrow Joinery Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	OTHER	£11,769.81	£0.00
17-Nov-17	Arrow Joinery Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	OTHER	£11,544.90	£0.00
17-Nov-17	Artelia UK	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£10,000.00	£0.00
17-Nov-17	Barbara O'Brien	Non Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£4,800.00	£0.00
17-Nov-17	Befttoday Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	FURNITURE AND MATERIALS	£1,600.00	£0.00
17-Nov-17	Blanche Neville School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	GENERAL	£15,846.88	£0.00
17-Nov-17	Brown Cross Healthcare Ltd	Non Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	FOOD MANAGEMENT	FURNITURE AND MATERIALS	£3,000.00	£0.00
17-Nov-17	Brown Cross Healthcare Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£3,266.07	£0.00
17-Nov-17	Brown Cross Healthcare Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£540.00	£0.00
17-Nov-17	Brown Cross Healthcare Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£2,820.00	£0.00
17-Nov-17	Brown Cross Healthcare Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£2,820.00	£0.00
17-Nov-17	Butler & Young Associates	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£2,820.00	£0.00
17-Nov-17	Butler & Young Associates	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,292.00	£0.00









17-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£280.66	£0.00
17-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£552.44	£0.00
17-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	CONTRACTORS PAYMENT	£400.00	£0.00
17-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£707.60	£0.00
17-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£1,498.00	£0.00
17-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	£300.00	£0.00
17-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£1,658.00	£0.00
17-Nov-17	Redacted	Carers	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	LOOKED AFTER COST OTHER	£300.87	£0.00
17-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£3,317.00	£0.00
17-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£298.06	£0.00
17-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£495.06	£0.00
17-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£1,003.74	£0.00
17-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£335.34	£0.00
17-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£2,407.00	£0.00
17-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£258.32	£0.00
17-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£650.92	£0.00
17-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£293.94	£0.00
17-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£434.69	£0.00
17-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£1,291.80	£0.00
17-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£749.00	£0.00
17-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£844.66	£0.00
17-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£2,082.28	£0.00
17-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£1,408.00	£0.00
17-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£588.98	£0.00
17-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£717.64	£0.00
17-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£909.00	£0.00
17-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£410.00	£0.00
17-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	CONTRACTORS PAYMENT	£590.00	£0.00
17-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	GENERAL OFFICE EXPENSES	£2,890.00	£0.00
17-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£1,080.00	£0.00
17-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£1,868.00	£0.00
17-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£2,605.42	£0.00
17-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£1,816.00	£0.00
17-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£670.68	£0.00
17-Nov-17	Redacted	Corporate Capital	Childrens Services	CARE & SUPPORT	HRA BALANCE SHEET (BS)	HOUSING RENTS DEPOSITS	£200.00	£0.00
17-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£500.00	£0.00
17-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£2,460.00	£0.00
17-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£767.78	£0.00
17-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£909.00	£0.00
17-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£458.48	£0.00
17-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£749.00	£0.00
17-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£322.72	£0.00
17-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,350.33	£0.00
17-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	ADOPTION PLACEMENT COSTS	CONTRACTORS PAYMENT	£266.14	£0.00
17-Nov-17	Redacted	Rider Levett Bucknall	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,429.17	£0.00
17-Nov-17	Redacted	Rider Levett Bucknall	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£405.68	£0.00
17-Nov-17	Redacted	Rider Levett Bucknall	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,146.50	£0.00
17-Nov-17	Redacted	RM Education Ltd	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CAMPUS	FURNITURE AND MATERIALS	£1,560.00	£0.00
17-Nov-17	Redacted	Romford Care Centre	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	CONTRACTORS PAYMENT	£9,025.32	£0.00
17-Nov-17	Redacted	Rosehill Instruments Ltd	Commercial Supplier	Childrens Services	CHILDCARE	ARTS AND LEISURE COSTS	£866.67	£0.00
17-Nov-17	Redacted	Running Imp International Sports Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	£644.35	£0.00
17-Nov-17	Redacted	Rwa Training and Consultancy Services	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT TEAM C	£2,589.17	£0.00
17-Nov-17	Redacted	Shan Resourcing Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT TEAM C	£1,176.00	£0.00
17-Nov-17	Redacted	Shan Properties Uk Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	£3,850.00	£0.00
17-Nov-17	Redacted	Shan Properties Uk Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	£3,100.00	£0.00
17-Nov-17	Redacted	Sport Inspired Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	FURNITURE AND MATERIALS	£2,500.00	£0.00
17-Nov-17	Redacted	Space Construction and Property Consultants	Commercial Supplier	Corporate Capital	Capital Outlay	CAPITAL OUTLAY	£8,100.00	£0.00
17-Nov-17	Redacted	Stanley Security Solutions	Commercial Supplier	HRA	NEIGHBOURHOODS	SECURITY OF PREMISES	£1,211.00	£0.00
17-Nov-17	Redacted	Stanley Security Solutions	Commercial Supplier	HRA	NEIGHBOURHOODS	SECURITY OF PREMISES	£7,382.94	£0.00
17-Nov-17	Redacted	Stanley Security Solutions	Commercial Supplier	HRA	NEIGHBOURHOODS	SECURITY OF PREMISES	£1,727.49	£0.00
17-Nov-17	Redacted	Stanley Security Solutions	Commercial Supplier	HRA	NEIGHBOURHOODS	SECURITY OF PREMISES	£7,579.05	£0.00
17-Nov-17	Redacted	Stanley Security Solutions	Commercial Supplier	HRA	NEIGHBOURHOODS	SECURITY OF PREMISES	£10,514.22	£0.00
17-Nov-17	Redacted	Stanley Security Solutions	Commercial Supplier	HRA	NEIGHBOURHOODS	SECURITY OF PREMISES	£6,986.25	£0.00
17-Nov-17	Redacted	Stanley Security Solutions	Commercial Supplier	HRA	NEIGHBOURHOODS	SECURITY OF PREMISES	£7,435.67	£0.00
17-Nov-17	Redacted	Stanley Security Solutions	Commercial Supplier	HRA	NEIGHBOURHOODS	SECURITY OF PREMISES	£33,996.95	£0.00
17-Nov-17	Redacted	Stanley Security Solutions	Commercial Supplier	HRA	NEIGHBOURHOODS	SECURITY OF PREMISES	£2,702.82	£0.00
17-Nov-17	Redacted	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SEABROOK CAMPUS (ETS)	£340.25	£0.00
17-Nov-17	Redacted	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SEABROOK CAMPUS (ETS)	£340.25	£0.00
17-Nov-17	Redacted	SyCous Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	FURNITURE AND MATERIALS	£354.00	£0.00
17-Nov-17	Redacted	T E B (Builders) Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	OTHER	£558.18	£0.00
17-Nov-17	Redacted	T E B (Builders) Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	OTHER	£438.62	£0.00
17-Nov-17	Redacted	Team Foundation	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	FURNITURE AND MATERIALS	£1,600.00	£0.00
17-Nov-17	Redacted	The Psychology Clinic of East Anglia Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	COURT COSTS	£624.00	£0.00
17-Nov-17	Redacted	The Wallace Collection t/a Adam and Co	Commercial Supplier	Childrens Services	CHILDCARE	ARTS AND LEISURE COSTS	£6,000.00	£0.00
17-Nov-17	Redacted	Therapian Education Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	AGENCY STAFF	£2,270.00	£0.00
17-Nov-17	Redacted	Tpfl Project Co Ltd	Commercial Supplier	Childrens Services	CHILDCARE	CONSULTANCY FEES	£351,315.58	£0.00
17-Nov-17	Redacted	Tpfl Project Co Ltd	Commercial Supplier	Childrens Services	CHILDCARE	CONSULTANCY FEES	£1,360.90	£0.00
17-Nov-17	Redacted	Tradewind Recruitment	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	AGENCY STAFF	£660.00	£0.00
17-Nov-17	Redacted	Vandome Cycles Ltd	Commercial Supplier	-	-	CONSULTANCY FEES	£2,250.00	£0.00
17-Nov-17	Redacted	Vandome Cycles Ltd	Commercial Supplier	-	-	CONSULTANCY FEES	£2,675.00	£0.00
17-Nov-17	Redacted	Wentworth Estates	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	R & MINOR WORKS	£25,917.76	£0.00
17-Nov-17	Redacted	Woodward Energy Consulting Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	OTHER	£211,534.83	£0.00
17-Nov-17	Redacted	Woodward Energy Consulting Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CAPITAL OUTLAY	£7,810.60	£0.00
17-Nov-17	Redacted	Woodward Energy Consulting Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CAPITAL OUTLAY	£8,091.50	£0.00
17-Nov-17	Redacted	York Hotel	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	AGENCY STAFF	£1,036.00	£0.00
17-Nov-17	Redacted	York Foundations Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	AGENCY STAFF	£840.00	£0.00
17-Nov-17	Redacted	Barking & Dagenham Citizen's Advice Bureau	Voluntary Organisation	Dedicated Schools Grant	HIGH NEEDS & SUPPORT	SPECIAL EDUCATION NEEDS - NON-MAINTAINED FEES	£3,000.00	£0.00
20-Nov-17	Redacted	British Telecommunications plc	Commercial Supplier	Service Development & Integration	& SUPPORT	COMMISSIONED SERVICES ADVOCACY & ADVICE	£82,473.50	£0.00
20-Nov-17	Redacted	British Telecommunications plc	Commercial Supplier	Corporate Capital	Capital Outlay	OTHER	£15,026.16	£0.00
20-Nov-17	Redacted	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CAPITAL OUTLAY	£1,517.10	£0.00
20-Nov-17	Redacted	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CAPITAL OUTLAY	£1,237.50	£0.00
20-Nov-17	Redacted	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CAPITAL OUTLAY	£3,800.00	£0.00
20-Nov-17	Redacted	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	SERVICE DELIVERY	ICT HARDWARE	£15,450.00	£0.00
20-Nov-17	Redacted	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	SERVICE DELIVERY	CHIEF OPERATING OFFICER	£445.50	£0.00
20-Nov-17	Redacted	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CAPITAL OUTLAY	£6,737.50	£0.00
20-Nov-17	Redacted	Glenny LLP	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	FURNITURE AND MATERIALS	£424.80	£0.00
20-Nov-17	Redacted	Glenny LLP	Commercial Supplier	Growth & Homes	REGENERATION	CONSULTANCY FEES	£750.00	£0.00
20-Nov-17	Redacted	Glenny LLP	Commercial Supplier	Growth & Homes	REGENERATION	CONSULTANCY FEES	£3,500.00	£0.00
20-Nov-17	Redacted	Glenny LLP	Commercial Supplier	Growth & Homes	REGENERATION	CONSULTANCY FEES	£2,900.00	£0.00
20-Nov-17	Redacted	Glenny LLP	Commercial Supplier	Growth & Homes	REGENERATION	CONSULTANCY FEES	£2,750.00	£0.00
20-Nov-17	Redacted	GovNet Communications	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CONSULTANCY FEES	£385.00	£0.00
20-Nov-17	Redacted	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	SECURITY OF PREMISES	£1,850.25	£0.00
20-Nov-17	Redacted	Manpower Direct Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	OTHER	£12,540.40	£0.00
20-Nov-17	Redacted	PASTA KING UK LTD	Commercial Supplier	LAW & GOVERNANCE	HEALTH & SAFETY AND OCCUPATIONAL HEALTH	FURNITURE AND MATERIALS	£1,550.00	£0.00
20-Nov-17	Redacted	Paul Simon Lettings	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING AND VENDING SUPPLIES	£540.00	£0.00
20-Nov-17	Redacted	Potter Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CONTRACTORS PAYMENT	£3,219.23	£0.00
20-Nov-17	Redacted	Potter Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	OTHER	£504.00	£0.00
20-Nov-17	Redacted	Potter Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	OTHER	£320.70	£0.00
20-Nov-17	Redacted	Potter Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	OTHER	£748.80	£0.00
20-Nov-17	Redacted	Potter Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	OTHER	£741.60	£0.00
20-Nov-17	Redacted	Potter Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	OTHER	£769.60	£0.00
20-Nov-17	Redacted	Potter Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	OTHER	£1,129.80	£0.00
20-Nov-17	Redacted	Potter Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	OTHER	£573.60	£0.00
20-Nov-17	Redacted	Potter Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	OTHER	£1,009.80	£0.00
20-Nov-17	Redacted	Potter Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	OTHER	£1,190.40	£0.00

20-Nov-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	OTHER	£320.70	£0.00
20-Nov-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	OTHER	£680.40	£0.00
20-Nov-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	OTHER	£1,129.80	£0.00
20-Nov-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	OTHER	£457.50	£0.00
20-Nov-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	OTHER	£636.30	£0.00
20-Nov-17	Direct Payments	Commercial Supplier	Childrens Services	CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CAPITAL OUTLAY	£330.17	£0.00
20-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£3,416.94	£0.00
20-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£7,482.08	£0.00
20-Nov-17	Rentokil Pest Control	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	OTHER	£1,125.62	£0.00
20-Nov-17	Saltash Enterprises Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£5,861.00	£0.00
20-Nov-17	Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,120.56	£0.00
21-Nov-17	Uffcare Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£30,965.00	£0.00
21-Nov-17	Abel Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£403.44	£0.00
21-Nov-17	Access & Lock Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	GROUPS MAINTENANCE	£298.80	£0.00
21-Nov-17	Access & Lock Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£5,561.25	£0.00
21-Nov-17	Active8 Care Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£800.00	£0.00
21-Nov-17	Aclivys	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,750.00	£0.00
21-Nov-17	Aid Training & Operations Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - GENERALLY CONTROLLED ITEMS	STAFF OTHER EXPENSES	£600.00	£0.00
21-Nov-17	Aid Training & Operations Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	AGENCY STAFF	£2,352.95	£0.00
21-Nov-17	Allen Lane Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	AGENCY STAFF	£2,352.95	£0.00
21-Nov-17	Allen Lane Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	AGENCY STAFF	£2,352.95	£0.00
21-Nov-17	Allen Lane Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	AGENCY STAFF	£2,352.95	£0.00
21-Nov-17	Allen Lane Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	AGENCY STAFF	£1,882.36	£0.00
21-Nov-17	B & D Landscapes & Building Contractors	Commercial Supplier	HRA	NEIGHBOURHOODS	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£880.00	£0.00
21-Nov-17	Barking & Dagenham College	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	FEES & CHARGES INCOME - OTHER	£1,000.00	£0.00
21-Nov-17	BathHaus Spa Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	GENERAL	£636.00	£0.00
21-Nov-17	British Patners - IRC Advisors LLP	Commercial Supplier	Childrens Services	CARE & SUPPORT	PROJECT IMPROVEMENT AND ADMINISTRATION	GENERAL	£30,131.90	£0.00
21-Nov-17	British Telecommunications plc	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	BETTER CARE FUND - CENTRALLY HELD ITEMS	OTHER	£269.85	£0.00
21-Nov-17	British Telecommunications plc	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	BETTER CARE FUND - CENTRALLY HELD ITEMS	OTHER	£273.10	£0.00
21-Nov-17	Carers of Barking & Dagenham	Commercial Supplier	Childrens Services	CARE & SUPPORT	TROUBLED FAMILIES PROGRAM	CONSULTANCY FEES	£15,000.00	£0.00
21-Nov-17	Centsure LLP	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	TRAINING	£315.00	£0.00
21-Nov-17	Cobalt Telephone Technologies Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS REACTIVE MAINTENANCE - PRINCIPAL ROADS	OTHER	£8,125.62	£0.00
21-Nov-17	Completely Kent Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£255.20	£0.00
21-Nov-17	Completely Kent Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£337.77	£0.00
21-Nov-17	Completely Kent Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£452.16	£0.00
21-Nov-17	Completely Kent Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£806.35	£0.00
21-Nov-17	Contract Security Services Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	PETTY CASH	£3,355.90	£0.00
21-Nov-17	Countryside	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£290,000.00	£0.00
21-Nov-17	Catering Restaurant	Commercial Supplier	Chief Executive	CHIEF EXECUTIVE	CHIEF EXECUTIVE OFFICE	CATERING AND VENDING SUPPLIES	£260.00	£0.00
21-Nov-17	Cunningtons Solicitors	Legal Services	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£299,500.00	£0.00
21-Nov-17	Dorling Cottrill (Dc-law)	Legal Services	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£215,075.62	£0.00
21-Nov-17	E H Roberts - Penet Group Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	STREET CLEANSING SUPERVISION	VEHICLE HIRE	£1,280.50	£0.00
21-Nov-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£7,332.00	£0.00
21-Nov-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£9,828.00	£0.00
21-Nov-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£7,708.00	£0.00
21-Nov-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£11,330.00	£0.00
21-Nov-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£6,175.00	£0.00
21-Nov-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£10,648.00	£0.00
21-Nov-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£4,432.50	£0.00
21-Nov-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£7,975.00	£0.00
21-Nov-17	Elevate East London	Commercial Supplier	HRA	NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£5,027.00	£0.00
21-Nov-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£26,554.00	£0.00
21-Nov-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£896.50	£0.00
21-Nov-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£2,589.00	£0.00
21-Nov-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£1,375.00	£0.00
21-Nov-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£325.00	£0.00
21-Nov-17	Eon Energy	Commercial Supplier	HRA	NEIGHBOURHOODS	LANDLORD SERVICES AREA C	RESPONSIVE REPAIRS - BUILDING	£17,733.50	£0.00
21-Nov-17	EPC Consultants Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	OTHER	£787.50	£0.00
21-Nov-17	Essential Fleet Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE LEASES	£290.00	£0.00
21-Nov-17	Essential Fleet Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE LEASES	£805.00	£0.00
21-Nov-17	Essential Fleet Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE LEASES	£436.31	£0.00
21-Nov-17	Essential Fleet Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE LEASES	£341.10	£0.00
21-Nov-17	Essential Fleet Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE LEASES	£3,515.60	£0.00
21-Nov-17	Essential Fleet Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE LEASES	£2,022.24	£0.00
21-Nov-17	Essential Fleet Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE LEASES	£2,022.24	£0.00
21-Nov-17	Essential Fleet Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE LEASES	£3,515.60	£0.00
21-Nov-17	Essential Fleet Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE LEASES	£3,515.60	£0.00
21-Nov-17	Essential Fleet Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE LEASES	£3,515.60	£0.00
21-Nov-17	Eurovia Roadstone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	FURNITURE AND MATERIALS	£420.02	£0.00
21-Nov-17	FFT Education Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	INFORMATION AND STATISTICS	CONSULTANCY FEES	£1,300.00	£0.00
21-Nov-17	Future of London 2011 Ltd	Commercial Supplier	-	-	BE FIRST	ARTS AND LEISURE COSTS	£8,430.00	£0.00
21-Nov-17	Gaynor Mears Consultancy	Non Commercial Supplier	Service Development & Integration	& SUPPORT	DOMESTIC VIOLENCE AND HATE CRIME	FURNITURE AND MATERIALS	£19,501.99	£0.00
21-Nov-17	Glennys LLP	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,093.75	£0.00
21-Nov-17	Glennys LLP	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,025.00	£0.00
21-Nov-17	Golden Care Estates Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£3,750.69	£0.00
21-Nov-17	Greenherm Mechanical & Electrical Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	OTHER	£13,130.00	£0.00
21-Nov-17	Hansell Design and Marketing Ltd	Commercial Supplier	-	-	BE FIRST	MARKETING	£2,800.00	£0.00
21-Nov-17	Helping Hand Company Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARKS DEVELOPMENT MANAGEMENT	GROUPS MAINTENANCE	£540.00	£0.00
21-Nov-17	High Authority Services	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	£10,308.99	£0.00
21-Nov-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£11,249.94	£0.00
21-Nov-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£9,519.18	£0.00
21-Nov-17	Hound Envelopes Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£1,520.00	£0.00
21-Nov-17	House to Home Lettings Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£8,669.77	£0.00
21-Nov-17	Jacksons Lettings & Sales	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	ACCOMMODATION - PRIVATE	£15,330.00	£0.00
21-Nov-17	REC RECRUITMENT	Commercial Supplier	Customer,Comm & Service Delivery	TRADED SERVICES	FRASER REPORT SERVICES	GENERAL	£374.00	£0.00
21-Nov-17	John Ford Solicitors	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	LEGAL FEES	£526.84	£0.00
21-Nov-17	Kelly Dyer	Non Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S17	CLIENT TRANSPORT	£300.00	£0.00
21-Nov-17	Keys Education and Care Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£600.00	£0.00
21-Nov-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,430.00	£0.00
21-Nov-17	Letichia Consulting Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£2,027.40	£0.00
21-Nov-17	Letting Interiors Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£5,524.00	£0.00
21-Nov-17	Liberty Centre Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£5,412.00	£0.00
21-Nov-17	Liselle Social Care Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£4,400.00	£0.00
21-Nov-17	London Borough of Camden	Local Authority Services	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	OTHER	£930.00	£0.00
21-Nov-17	Mara Zsigmond	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILDREN IN CARE (CIC)	FURNITURE AND MATERIALS	£1,350.00	£0.00
21-Nov-17	Marcia A Rico	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£650.00	£0.00
21-Nov-17	Harprey Brodke-Williams	Commercial Supplier	Childrens Services	CHILD CARE	ADVISORY TEACHERS	GENERAL	£815.50	£0.00
21-Nov-17	Masternaut Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	MAINTENANCE	£2,096.00	£0.00
21-Nov-17	Mullis & Peake LLP	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£760.00	£0.00
21-Nov-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£348.32	£0.00
21-Nov-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK LOWEY	CATERING AND VENDING SUPPLIES	£456.40	£0.00
21-Nov-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£460.00	£0.00
21-Nov-17	National Fostering Agency	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,377.17	£0.00
21-Nov-17	National Fostering Agency	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£6,009.66	£0.00
21-Nov-17	Nelcott Construction Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£330,758.07	£0.00
21-Nov-17	North East London NHS Foundation Trust	NHS/Medical Bodies	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£424.00	£0.00
21-Nov-17	Northwood Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	OTHER	£4,000.00	£0.00
21-Nov-17	OCN CONTRACTING ORG.LTD	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	NEIGHBOURHOODS	£264.00	£0.00
21-Nov-17	OCN Contract Services	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	OTHER	£1,280.15	£0.00
21-Nov-17	Orange	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD PROTECTION AND REVIEW SERVICE	MOBILE PHONE COSTS	£490.00	£0.00
21-Nov-17	Orchard Care (North East) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£6,200.00	£0.00
21-Nov-17	Outlook Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£8,470.90	£0.00
21-Nov-17	Outlook Fostering Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,568.41	£0.00

21-Nov-17	PASTA KING UK LTD	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£840.00	£0.00
21-Nov-17	PASTA KING UK LTD	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES	£540.00	£0.00
21-Nov-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£1,306.40	£0.00
21-Nov-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£1,326.40	£0.00
21-Nov-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£399.28	£0.00
21-Nov-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£2,309.00	£0.00
21-Nov-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£1,306.40	£0.00
21-Nov-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£1,306.40	£0.00
21-Nov-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£1,388.40	£0.00
21-Nov-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£1,346.40	£0.00
21-Nov-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£1,256.00	£0.00
21-Nov-17	Positive Pathways	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£11,428.57	£0.00
21-Nov-17	Positive Pathways	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£13,714.29	£0.00
21-Nov-17	Positive Pathways	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£14,171.43	£0.00
21-Nov-17	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	Dedicated Schools Grant	NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS	GENERAL	£1,320.00	£0.00
21-Nov-17	Pristine Care London Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£712.50	£0.00
21-Nov-17	Pristine Care London Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£500.00	£0.00
21-Nov-17	Public Policy Exchange Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£295.00	£0.00
21-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£7,910.32	£0.00
21-Nov-17	Redacted	Non Commercial EXP	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT TEAM A	RELOCATION COSTS	£5,100.00	£0.00
21-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£2,536.38	£0.00
21-Nov-17	RELATIVE GROUNDWORK LIMITED	Commercial Supplier	HR	NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£4,755.00	£0.00
21-Nov-17	Rob Mills	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEATHLANDS DAY CENTRE	FURNITURE AND MATERIALS	£510.00	£0.00
21-Nov-17	Rosemont Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£80,682.82	£0.00
21-Nov-17	Sarah Levy	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	OTHER	£375.00	£0.00
21-Nov-17	Sincere Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£14,516.43	£0.00
21-Nov-17	Stanley Security Solutions	Commercial Supplier	HR	NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£640.00	£0.00
21-Nov-17	Stanley Security Solutions	Commercial Supplier	Corporate Capital	CORPORATE BS	CORPORATE BS	CAPITAL OUTLAY	£320,000.00	£0.00
21-Nov-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£1,306.43	£0.00
21-Nov-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£1,306.43	£0.00
21-Nov-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£442.86	£0.00
21-Nov-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£1,306.43	£0.00
21-Nov-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£1,306.43	£0.00
21-Nov-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£1,306.43	£0.00
21-Nov-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£3,764.29	£0.00
21-Nov-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£1,306.43	£0.00
21-Nov-17	T V Edwards Solicitors & Advocates	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASSESSMENTS TEAM	LEGAL FEES	£8,034.00	£0.00
21-Nov-17	Thames Water Utilities Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CATERING SERVICES - VENDING MACHINES	CATERING AND VENDING SUPPLIES	£307.20	£0.00
21-Nov-17	Thames Water Utilities Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,000.00	£0.00
21-Nov-17	The Adolescent and Children's Trust (TACT)	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,320.53	£0.00
21-Nov-17	The Brush Bus Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	FURNITURE AND MATERIALS	£21,497.00	£0.00
21-Nov-17	Thomson Ecology Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£920.00	£0.00
21-Nov-17	Travel Force	Commercial Supplier	-	-	BE FIRST	DIRECT TRANSPORT	£250.00	£0.00
21-Nov-17	Two Services Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	OTHER	£745.00	£0.00
21-Nov-17	UK Fostering Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,255.00	£0.00
21-Nov-17	UK Fostering Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,188.66	£0.00
21-Nov-17	UK Fostering Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	OTHER	£3,188.66	£0.00
21-Nov-17	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£2,283.56	£0.00
21-Nov-17	Unique Training Solutions Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LEGAL & OTHER EXPENSES	£1,617.00	£0.00
21-Nov-17	Wiven Kenley	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£3,507.75	£0.00
21-Nov-17	Watson Petroleum Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£28,550.34	£0.00
21-Nov-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£3,541.06	£0.00
21-Nov-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£7,680.66	£0.00
21-Nov-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£3,883.13	£0.00
21-Nov-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£7,298.00	£0.00
21-Nov-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£4,065.08	£0.00
21-Nov-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£7,013.08	£0.00
21-Nov-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£3,993.97	£0.00
21-Nov-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£7,147.92	£0.00
21-Nov-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£3,738.82	£0.00
21-Nov-17	Westminster Homecare Limited	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	CONTRACTORS PAYMENT	£2,978.19	£0.00
21-Nov-17	Wortley Byers LLP	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£300,000.00	£0.00
22-Nov-17	1st Staff Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£295.00	£0.00
22-Nov-17	Adecco UK Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	CORPORATE	AGENCY STAFF	£325,404.99	£0.00
22-Nov-17	Agilitys	Commercial Supplier	Growth & Homes	REGENERATION	HOUSING STRATEGY	CONSULTANCY FEES	£2,750.00	£0.00
22-Nov-17	Agilitys	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	PROCUREMENT GAINSHARE	ORGANISATION PAYMENTS	£266,603.00	£0.00
22-Nov-17	Anthony Collins Solicitors	Non Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	LEGAL FEES	£580.00	£0.00
22-Nov-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,114.92	£0.00
22-Nov-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£498.59	£0.00
22-Nov-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£360.68	£0.00
22-Nov-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£455.37	£0.00
22-Nov-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£781.97	£0.00
22-Nov-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£342.12	£0.00
22-Nov-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£788.29	£0.00
22-Nov-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,133.01	£0.00
22-Nov-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£455.68	£0.00
22-Nov-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£278.10	£0.00
22-Nov-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£461.22	£0.00
22-Nov-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£380.07	£0.00
22-Nov-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£747.41	£0.00
22-Nov-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£472.77	£0.00
22-Nov-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£626.73	£0.00
22-Nov-17	Anytime Care 2020	Commercial Supplier	HR	NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£11,611.00	£0.00
22-Nov-17	Arq Europe Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£2,378.19	£0.00
22-Nov-17	Arq Europe Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£15,800.00	£0.00
22-Nov-17	Boleyn Transport Ltd (a Boleyn Service Station	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£250.00	£0.00
22-Nov-17	BPTW partnership	Commercial Supplier	Growth & Homes	REGENERATION	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES	£5,768.00	£0.00
22-Nov-17	Brookings Estates	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	OTHER	£2,150.00	£0.00
22-Nov-17	Cable Access UK Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	FURNITURE AND MATERIALS	£1,510.50	£0.00
22-Nov-17	Caroline Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£2,415.00	£0.00
22-Nov-17	Caronne Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£13,647.30	£0.00
22-Nov-17	Castle Water Limited	Commercial Supplier	Childrens Services	CARE & SUPPORT	MARKS GATE COMMUNITY CENTRE	SOLID FUEL	£353.59	£0.00
22-Nov-17	CMS Mailing Solutions Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£482.88	£0.00
22-Nov-17	Dods Parliamentary Communications Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	PRIMARY DOWRY & SEN TRAINING	CONFERENCE EXPENSES	£390.00	£0.00
22-Nov-17	Elevate East London	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	BUSINESS SERVICE UNIT	ICT MAINTENANCE AND SUPPORT	£1,495.00	£0.00
22-Nov-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	SCHOOLS ELEVATE RECHARGE	ICT HARDWARE	£458.00	£0.00
22-Nov-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£12,750.00	£0.00
22-Nov-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£11,814.00	£0.00
22-Nov-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£19,400.00	£0.00
22-Nov-17	Elevate East London	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	CONSULTANCY FEES	£14,080.00	£0.00
22-Nov-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£44,000.00	£0.00
22-Nov-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,250.00	£0.00
22-Nov-17	Elevate East London	Commercial Supplier	Childrens Services	CHILDCARE	14-19 TEAM	OTHER	£7,380.00	£0.00
22-Nov-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£70,386.00	£0.00
22-Nov-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£4,856.50	£0.00
22-Nov-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£7,575.00	£0.00
22-Nov-17	Commercial Supplier	Childrens Services	Childrens Services	CARE & SUPPORT	CHILDREN'S CENTRE'S GENERAL	CHILDREN'S CENTRE'S GENERAL	£5,135.00	£0.00
22-Nov-17	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	Childrens Services	CHILDCARE	COMMISSIONED NURSERIES	R & M INOR WORKS	£1,987.00	£0.00
22-Nov-17	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES MANAGEMENT	SURVEYS	£3,360.00	£0.00
22-Nov-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£1,306.43	£0.00
22-Nov-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£1,306.43	£0.00
22-Nov-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£1,306.43	£0.00

22-Nov-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£1,306.43	£0.00	
22-Nov-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£1,306.43	£0.00	
22-Nov-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£1,992.86	£0.00	
22-Nov-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£256.41	£0.00	
22-Nov-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£1,992.86	£0.00	
22-Nov-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS (BS)	OTHER	£256.41	£0.00	
22-Nov-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£1,478.57	£0.00	
22-Nov-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£1,221.43	£0.00	
22-Nov-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£1,992.86	£0.00	
22-Nov-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£256.41	£0.00	
22-Nov-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£3,689.00	£0.00	
22-Nov-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£3,689.00	£0.00	
22-Nov-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£3,689.00	£0.00	
22-Nov-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£256.41	£0.00	
22-Nov-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£3,689.00	£0.00	
22-Nov-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£3,689.00	£0.00	
22-Nov-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£256.41	£0.00	
22-Nov-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£1,505.71	£0.00	
22-Nov-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£620.00	£0.00	
22-Nov-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£256.41	£0.00	
22-Nov-17	Godwin Primary School	Local Authority Services	Local Authority Services	SEND SUPPORT	FURNITURE AND MATERIALS	FURNITURE AND MATERIALS	£615.00	£0.00	
22-Nov-17	Hawesing Finance Company	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£17,045.00	£0.00	
22-Nov-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	GENERAL	£3,057.69	£0.00	
22-Nov-17	Iken Associates Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY NEW TOWNS	AUTHORITIES	£1,963.14	£0.00	
22-Nov-17	Inner Circle Consulting Ltd	Commercial Supplier	-	-	BE FIRST	CONSULTANCY FEES	£3,168.00	£0.00	
22-Nov-17	Jacksons Lettings & Sales	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	OTHER	£2,251.00	£0.00	
22-Nov-17	Marlow Construction Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HR BALANCE SHEET (BS)	CAPITAL OUTLAY	£39,413.75	£0.00	
22-Nov-17	Manpower Direct Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£3,440.05	£0.00	
22-Nov-17	Manpower Direct Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£3,595.20	£0.00	
22-Nov-17	Manpower Direct Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£256.80	£0.00	
22-Nov-17	Moto-Tech Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£1,080.00	£0.00	
22-Nov-17	Moto-Tech Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£1,080.00	£0.00	
22-Nov-17	N H Case Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HR BALANCE SHEET (BS)	CAPITAL OUTLAY	£267,743.99	£0.00	
22-Nov-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES	£252.00	£0.00	
22-Nov-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£505.08	£0.00	
22-Nov-17	Notting Hill Housing Trust	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	OTHER	£2,106.00	£0.00	
22-Nov-17	Npower Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	GAS	£477.38	£0.00	
22-Nov-17	Outlook Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£5,239.30	£0.00	
22-Nov-17	Protocol Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT S17	OTHER	£381.00	£0.00	
22-Nov-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£675.00	£0.00	
22-Nov-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£675.00	£0.00	
22-Nov-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£382.00	£0.00	
22-Nov-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£675.00	£0.00	
22-Nov-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£382.00	£0.00	
22-Nov-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£382.00	£0.00	
22-Nov-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£382.00	£0.00	
22-Nov-17	Redacted	Commercial Supplier	Direct Payments	Childrens Services	CARE & SUPPORT	EDUCATION, HEALTH & CARE TEAM	OTHER	£3,085.00	£0.00
22-Nov-17	Redacted	Commercial Supplier	Non Commercial Supplier	Childrens Services	CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	FURNITURE AND MATERIALS	£475.00	£0.00
22-Nov-17	Screwfix Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	FURNITURE AND MATERIALS	£253.30	£0.00	
22-Nov-17	SLM Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	TFL REVENUE PROJECTS	CONSULTANCY FEES	£675.00	£0.00	
22-Nov-17	Starr Construction and Property Consultants	Commercial Supplier	Corporate Capital	Capital Outlay	HR BALANCE SHEET (BS)	CAPITAL OUTLAY	£340.00	£0.00	
22-Nov-17	STvae Partnership LLP	Commercial Supplier	Finance & Investment	FINANCE	SERVICE TEAMS FINANCE	AGENCY STAFF	£1,650.00	£0.00	
22-Nov-17	Tersus Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£950.00	£0.00	
22-Nov-17	Thames Partnership for Learning Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£598,285.18	£0.00	
22-Nov-17	The Sport Leisure & Culture Consultancy	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,241.00	£0.00	
22-Nov-17	Tim Baldwin	Legal Services	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	LEGAL FEES	£750.00	£0.00	
22-Nov-17	TOM Vehicle Rental	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	NON HRA GRAFFITI REMOVAL TEAM	VEHICLE HIRE	£265.67	£0.00	
22-Nov-17	TOM Vehicle Rental	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	VEHICLE HIRE	£265.67	£0.00	
22-Nov-17	TOM Vehicle Rental	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£265.67	£0.00	
22-Nov-17	TOM Vehicle Rental	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	80 GASCOIGNE ROAD	VEHICLE HIRE	£455.40	£0.00	
22-Nov-17	TOM Vehicle Rental	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£365.49	£0.00	
22-Nov-17	TOM Vehicle Rental	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	VEHICLE HIRE	£265.67	£0.00	
22-Nov-17	TOM Vehicle Rental	Commercial Supplier	HRA	NEIGHBOURHOODS	VEHICLE WORKS (CAPITALISED)	VEHICLE HIRE	£265.67	£0.00	
22-Nov-17	TOM Vehicle Rental	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	VEHICLE HIRE	£438.34	£0.00	
22-Nov-17	Tri-Star Packaging Supplies Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING EQUIPMENT	£314.65	£0.00	
22-Nov-17	Tri-Star Packaging Supplies Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING EQUIPMENT	£316.52	£0.00	
22-Nov-17	University of East London	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£950.00	£0.00	
22-Nov-17	University of East London	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£950.00	£0.00	
22-Nov-17	University of East London	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	EASTBROOK GAMES (ETS)	TRAINING	£330.00	£0.00	
22-Nov-17	University of East London	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£950.00	£0.00	
22-Nov-17	University of East London	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£950.00	£0.00	
22-Nov-17	University of East London	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£950.00	£0.00	
22-Nov-17	Watson Petroleum Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£5,692.80	£0.00	
22-Nov-17	William Bellamy Primary School	Local Authority Services	Childrens Services	CENTRAL ITEMS	CHILDRENS SERVICES - DIRECTOR & CENTRAL COSTS	SCHOOL BUY BACKS	£3,500.00	£0.00	
22-Nov-17	Access & Lock Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£322.28	£0.00	
22-Nov-17	Ajs Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ROYCRAFT HOUSE	MECHANICAL AND ELECTRICAL	£3,629.18	£0.00	
22-Nov-17	Ajs Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£24,812.86	£0.00	
22-Nov-17	Ajs Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	MECHANICAL AND ELECTRICAL	£1,310.26	£0.00	
22-Nov-17	Ajs Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	NON- ORACLE TRADING SERVICES	- MECHANICAL AND ELECTRICAL	£1,235.16	£0.00	
22-Nov-17	Ajs Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	WEST LOCALITY CENTRES	- MECHANICAL AND ELECTRICAL	£1,264.84	£0.00	
22-Nov-17	Ajs Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ASSETS & INVESTMENT SERVICES	NON-ORACLE TRADING SERVICES	£693.84	£0.00	
22-Nov-17	Ajs Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILDREN'S CENTRE'S GENERAL	- MECHANICAL AND ELECTRICAL	£1,753.20	£0.00	
22-Nov-17	Ajs Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	NON- ORACLE TRADING SERVICES	- MECHANICAL AND ELECTRICAL	£2,468.23	£0.00	
22-Nov-17	Ajs Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	JOHN SMITH HOUSE	- MECHANICAL AND ELECTRICAL	£987.64	£0.00	
22-Nov-17	Ajs Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	MECHANICAL AND ELECTRICAL	£1,530.48	£0.00	
22-Nov-17	Ajs Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	MECHANICAL AND ELECTRICAL	£1,467.41	£0.00	
22-Nov-17	Ajs Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ASSETS & INVESTMENT SERVICES	NON-ORACLE TRADING SERVICES	£3,581.00	£0.00	
22-Nov-17	Ajs Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	MECHANICAL AND ELECTRICAL	£360.00	£0.00	
22-Nov-17	Ajs Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	NON- ORACLE TRADING SERVICES	- MECHANICAL AND ELECTRICAL	£635.82	£0.00	
22-Nov-17	Ajs Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ROYCRAFT HOUSE	- MECHANICAL AND ELECTRICAL	£253.48	£0.00	
22-Nov-17	Ajs Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	NON- ORACLE TRADING SERVICES	- MECHANICAL AND ELECTRICAL	£2,014.30	£0.00	
22-Nov-17	Ajs Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,766.60	£0.00	
22-Nov-17	All Saints Catholic School and Technology College	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£71,123.00	£0.00	
22-Nov-17	All Saints Catholic School and Technology College	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£22,847.91	£0.00	
22-Nov-17	All Saints Catholic School and Technology College	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£461,428.80	£0.00	
22-Nov-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,586.20	£0.00	
22-Nov-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,873.55	£0.00	
22-Nov-17	Allwood Housing Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	CONTRACTORS PAYMENT	£7,783.00	£0.00	
22-Nov-17	Athona Education Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£345.00	£0.00	
22-Nov-17	Athona Education Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£945.00	£0.00	
22-Nov-17	Athona Education Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£378.00	£0.00	
22-Nov-17	Barking Abbey School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£199,587.80	£0.00	
22-Nov-17	Barking Abbey School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£31,941.57	£0.00	
22-Nov-17	Barking Abbey School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£63,410.84	£0.00	
22-Nov-17	Barnardo's	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£12,848.88	£0.00	
22-Nov-17	Barnardo's	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£828.96	£0.00	
22-Nov-17	Barnardo's	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£828.96	£0.00	
22-Nov-17	Becontree Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£1,266.67	£0.00	
22-Nov-17	Becontree Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£167,073.73	£0.00	
22-Nov-17	Becontree Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£12,848.88	£0.00	
22-Nov-17	Becontree Primary School	Local Authority Services	Dedicated Schools Grant	DSG - GROWTH FLIND	ADDITIONAL SCHOOL PLACES	SCHOOLS - TRANSFER PAYMENT	<del>£82,372.50</del>	£0.00	
22-Nov-17	Bigfoot Services Ltd	Commercial Supplier	Childrens Services	CHILD CARE	TREWERN OUTDOOR EDUCATION CENTRE	FURNITURE AND MATERIALS	£1,215.00	£0.00	
22-Nov-17	Bookpoint Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	FURNITURE AND MATERIALS	£800.50	£0.00	
22-Nov-17	Cappemini UK Plc	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	CLIENT TEAM	ICT MAINTENANCE AND SUPPORT	£39,029.02	£0.00	
22-Nov-17	Cappemini UK Plc	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR MANAGEMENT	STAFF OTHER EXPENSES	£432.50	£0.00	

23-Nov-17	Capozzini UK Plc	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	CLIENT TEAM	ICT MAINTENANCE AND SUPPORT	£39,029.02	£0.00
23-Nov-17	Caronne Care Ltd	Commercial Supplier	Service Development & Integration	SERVICE DEVELOPMENT & INTEGRATION	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£2,746.60	£0.00
23-Nov-17	Caronne Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£15,188.30	£0.00
23-Nov-17	Castle Water Limited	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	WATER AND SEWERAGE	£960.05	£0.00
23-Nov-17	Comfort Zone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCCT & CONTRACT SECURITY	SECURITY OF PREMISES	£255.00	£0.00
23-Nov-17	Conrad Trading Engineering Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FIRLANDS DEPT TRANSPORT WORKSHOP	MAINTENANCE	£422.45	£0.00
23-Nov-17	CSG Ushers Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUNDS MAINTENANCE ARBORICULTURE	OTHER	£645.00	£0.00
23-Nov-17	CTS Hire	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£269.32	£0.00
23-Nov-17	CTS Hire	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£682.18	£0.00
23-Nov-17	CTS Hire	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£1,616.66	£0.00
23-Nov-17	CTS Hire	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£705.89	£0.00
23-Nov-17	CTS Hire	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£397.50	£0.00
23-Nov-17	Dagenham Park C Of E School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£422.22	£0.00
23-Nov-17	Dagenham Park C Of E School	Local Authority Services	Dedicated Schools Grant	DSG - GROWTH FUND	ADDITIONAL SCHOOL PLACES	SCHOOLS - TRANSFER PAYMENT	£82,372.50	£0.00
23-Nov-17	Dagenham Park C Of E School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£30,000.00	£0.00
23-Nov-17	Dagenham Park C Of E School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£527,160.20	£0.00
23-Nov-17	Dagenham Park C Of E School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£35,369.15	£0.00
23-Nov-17	Dagenham Park C Of E School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£42,640.60	£0.00
23-Nov-17	Doreen Bird College of Performing Arts	Non Commercial Supplier	Childrens Services	CHILD CARE	COMMUNITY MUSIC SERVICE	ARTS AND LEISURE COSTS	£350.00	£0.00
23-Nov-17	Dorothy Barley Infants School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£10,640.00	£0.00
23-Nov-17	Dorothy Barley Infants School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£133,645.32	£0.00
23-Nov-17	Dorothy Barley Infants School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£4,597.09	£0.00
23-Nov-17	Dorothy Barley Junior Academy	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£1,833.33	£0.00
23-Nov-17	Dr Adam Campbell	NHS Medical Bodies	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£577.00	£0.00
23-Nov-17	DX Network Services Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	LEGAL SERVICES	POSTAGE AND COURIER SERVICES	£8,121.90	£0.00
23-Nov-17	Eastbury Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	OTHER	£10,000.00	£0.00
23-Nov-17	Eastbury Primary School	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£16,537.50	£0.00
23-Nov-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£108,049.43	£0.00
23-Nov-17	Elevate East London	Commercial Supplier	Corporate Capital	Corporate Capital	CORPORATE BS	CAPITAL OUTLAY	£20,698.00	£0.00
23-Nov-17	Elevate East London	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	CULTURE AND SPORTS TRUST	ARTS AND LEISURE COSTS	£1,925.00	£0.00
23-Nov-17	Fern Care Services	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£580.00	£0.00
23-Nov-17	Fern Care Services	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£532.00	£0.00
23-Nov-17	Fern Care Services	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£294.00	£0.00
23-Nov-17	First Call Employment Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	AGENCY STAFF	£723.10	£0.00
23-Nov-17	First Call Employment Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	AGENCY STAFF	£723.10	£0.00
23-Nov-17	Five Elms Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£14,618.72	£0.00
23-Nov-17	Five Elms Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£160,825.86	£0.00
23-Nov-17	Five Elms Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£11,620.00	£0.00
23-Nov-17	Five Elms Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£31,666.67	£0.00
23-Nov-17	Funky Willows Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SHORT BREAKS (RESPIRE CARE FOR CWD)	FURNITURE AND MATERIALS	£2,340.00	£0.00
23-Nov-17	G W Commercial Equipment Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	VOIDS	OTHER	£13,190.00	£0.00
23-Nov-17	G W Commercial Equipment Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	80 GASCOIGNE ROAD	FURNITURE AND MATERIALS	£269.92	£0.00
23-Nov-17	GASP	Commercial Supplier	Service Development & Integration	HEALTHY CHILDREN	PUBLIC HEALTH	FURNITURE AND MATERIALS	£253.75	£0.00
23-Nov-17	George Carey Church of England Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£22,125.00	£0.00
23-Nov-17	George Carey Church of England Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£12,192.00	£0.00
23-Nov-17	George Carey Church of England Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£16,564.62	£0.00
23-Nov-17	George Carey Church of England Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£238,217.60	£0.00
23-Nov-17	Godwin Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£202,028.99	£0.00
23-Nov-17	Godwin Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£12,221.46	£0.00
23-Nov-17	Godwin Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£633.33	£0.00
23-Nov-17	Godwin Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£12,116.00	£0.00
23-Nov-17	Grafton Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£15,875.53	£0.00
23-Nov-17	Grafton Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£1,266.67	£0.00
23-Nov-17	Grafton Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£13,673.00	£0.00
23-Nov-17	Grafton Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£312,962.93	£0.00
23-Nov-17	Grafton Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£30,613.46	£0.00
23-Nov-17	Greenham Trading Ltd	Commercial Supplier	-	-	CLEANING SERVICE - ROYCRRAFT HOUSE	FURNITURE AND MATERIALS	£479.50	£0.00
23-Nov-17	Greenham Trading Ltd	Commercial Supplier	-	-	CLEANING SERVICE - TOWN HALL	FURNITURE AND MATERIALS	£479.50	£0.00
23-Nov-17	Greenham Trading Ltd	Commercial Supplier	-	-	CLEANING SERVICE - BOUNDARY ROAD HOSTEL	CLEANING MATERIALS	£403.09	£0.00
23-Nov-17	Greenham Trading Ltd	Commercial Supplier	-	-	CLEANING SERVICE - BOUNDARY ROAD HOSTEL	FURNITURE AND MATERIALS	£395.50	£0.00
23-Nov-17	Greenham Trading Ltd	Commercial Supplier	-	-	CLEANING SERVICE - RIVERSIDE SCHOOL	FURNITURE AND MATERIALS	£901.20	£0.00
23-Nov-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CENTRAL LOCALITY CENTRES	CLEANING MATERIALS	£262.86	£0.00
23-Nov-17	Greenham Trading Ltd	Commercial Supplier	-	-	CLEANING SERVICE - DAGENHAM LIBRARY	FURNITURE AND MATERIALS	£257.94	£0.00
23-Nov-17	Greenham Trading Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEALTH AND WELLBEING CENTRE	CLEANING MATERIALS	£388.00	£0.00
23-Nov-17	Greenham Trading Ltd	Commercial Supplier	-	-	CLEANING SERVICE - EASTBURY COMPREHENSIVE	CLEANING MATERIALS	£257.66	£0.00
23-Nov-17	Greenham Trading Ltd	Commercial Supplier	-	-	CLEANING SERVICE - ROYCRRAFT HOUSE	FURNITURE AND MATERIALS	£479.50	£0.00
23-Nov-17	Greenham Trading Ltd	Commercial Supplier	-	-	CLEANING SERVICE - BUTLER COURT	FURNITURE AND MATERIALS	£298.40	£0.00
23-Nov-17	Griha Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£1,178.00	£0.00
23-Nov-17	Griha Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£2,170.00	£0.00
23-Nov-17	Henry Green Primary School	Local Authority Services	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY	£1,977.00	£0.00
23-Nov-17	Henry Green Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£11,820.68	£0.00
23-Nov-17	Henry Green Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£157,759.75	£0.00
23-Nov-17	Henry Green Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£11,422.00	£0.00
23-Nov-17	Henry Green Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£422.22	£0.00
23-Nov-17	Henry Green Primary School	Local Authority Services	Corporate Capital	Corporate Capital	CORPORATE BS	CAPITAL OUTLAY	£11,635.00	£0.00
23-Nov-17	Hope Sleepjobs Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CONTRACTORS PAYMENT	£429.50	£0.00
23-Nov-17	Housing Britain Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£4,000.00	£0.00
23-Nov-17	Housing Britain Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£15,968.75	£0.00
23-Nov-17	Housing Britain Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£4,000.00	£0.00
23-Nov-17	Housing Britain Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£17,047.61	£0.00
23-Nov-17	Hunters Hall Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£16,552.61	£0.00
23-Nov-17	Hunters Hall Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£218,437.83	£0.00
23-Nov-17	Hunters Hall Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£12,408.00	£0.00
23-Nov-17	Hunters Hall Primary	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£13,000.00	£0.00
23-Nov-17	Initial Washroom Solutions	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	CLEANING SERVICES	£1,193.42	£0.00
23-Nov-17	Intermedical UK Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PROVIDERS	£834.00	£0.00
23-Nov-17	Jifford Solicitors	Legal Services	Chief Executive	LAW & GOVERNANCE	LAW & GOVERNANCE	HEALTH SAFETY AND OCCUPATIONAL HEALTH	£1,367.00	£0.00
23-Nov-17	Jo Richardson Community School	Local Authority Services	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£249,399.00	£0.00
23-Nov-17	Jo Richardson Community School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£58,395.80	£0.00
23-Nov-17	Jo Richardson Community School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£22,125.00	£0.00
23-Nov-17	Jo Richardson Community School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£773,790.53	£0.00
23-Nov-17	Jo Richardson Community School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£42,608.43	£0.00
23-Nov-17	John Perry Primary School	Local Authority Services	Commercial Supplier	Childrens Services	CARPA COMMISSIONING & DELIVERY	OTHER	£370.00	£0.00
23-Nov-17	John Perry Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£22,125.00	£0.00
23-Nov-17	John Perry Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£209,425.03	£0.00
23-Nov-17	John Perry Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£14,845.77	£0.00
23-Nov-17	John Perry Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£12,198.00	£0.00
23-Nov-17	Kathryn Cronin	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£600.00	£0.00
23-Nov-17	Kelwel Care Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£271.00	£0.00
23-Nov-17	Kelwel Care Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£289.20	£0.00
23-Nov-17	Kelwel Care Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£253.35	£0.00
23-Nov-17	Kelwel Care Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£565.50	£0.00
23-Nov-17	Kelwel Care Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£555.63	£0.00
23-Nov-17	Kings College London	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ENVIRONMENTAL PROTECTION	GENERAL	£1,804.50	£0.00
23-Nov-17	Kirkman & Jourdain Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	RESPONSIVE REPAIRS - BUILDING	£4,524.59	£0.00
23-Nov-17	Kone Plc	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£257.46	£0.00
23-Nov-17	Kone Plc	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£257.46	£0.00
23-Nov-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£2,919.74	£0.00
23-Nov-17	Lambert Smith Hampton Group Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£25,000.00	£0.00
23-Nov-17	Lambert Smith Hampton Group Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	OTHER	£4,100.00	£0.00
23-Nov-17	London Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	VEHICLE HIRE	£1,400.00	£0.00
23-Nov-17	Manor Infants School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£397,636.59	£0.00
23-Nov-17	Manor Infants School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£22,125.00	£0.00
23-Nov-17	Manor Infants School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£14,117.00	£0.00
23-Nov-17	Manor Infants School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£22,873.80	£0.00

23-Nov-17	Manor Infants School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£633.33	£0.00
23-Nov-17	Manor Junior School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£183,348.11	£0.00
23-Nov-17	Manor Junior School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£10,224.36	£0.00
23-Nov-17	Manor Junior School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£12,291.00	£0.00
23-Nov-17	Marks Gate Infants	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£10,290.00	£0.00
23-Nov-17	Marks Gate Infants	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£633.33	£0.00
23-Nov-17	Marks Gate Infants	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£5,728.46	£0.00
23-Nov-17	Marks Gate Junior School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£102,106.72	£0.00
23-Nov-17	Marks Gate Junior School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£1,477.78	£0.00
23-Nov-17	Marks Gate Junior School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£126,738.85	£0.00
23-Nov-17	Marks Gate Junior School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£15,002.31	£0.00
23-Nov-17	Marsh Green School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£11,264.00	£0.00
23-Nov-17	Marsh Green School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£11,019.00	£0.00
23-Nov-17	Marsh Green School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£6,712.82	£0.00
23-Nov-17	Marsh Green School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£128,344.57	£0.00
23-Nov-17	Monteagle Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£422.22	£0.00
23-Nov-17	Monteagle Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£12,950.00	£0.00
23-Nov-17	Monteagle Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£250,613.80	£0.00
23-Nov-17	Monteagle Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£25,323.29	£0.00
23-Nov-17	Monteagle Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£56,375.00	£0.00
23-Nov-17	Moving Pad Lettings Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	OTHER	£2,400.00	£0.00
23-Nov-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES	£280.80	£0.00
23-Nov-17	Northwood Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	OTHER	£4,000.00	£0.00
23-Nov-17	NW Medical	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	CONSULTANCY FEES	£920.00	£0.00
23-Nov-17	NW Business Ltd	Commercial Supplier	Childrens Services	CHILD CARE	YOUTH SERVICE MAINTENANCE	WATER AND SEWERAGE	£1,996.30	£0.00
23-Nov-17	Oakray Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	DEPOTS	- MECHANICAL AND ELECTRICAL	£17,066.03	£0.00
23-Nov-17	Oakray Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	MAPLES DAY CENTRE	- MECHANICAL AND ELECTRICAL	£1,754.00	£0.00
23-Nov-17	Oakray Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	NON-ORACLE TRADING SERVICES	- MECHANICAL AND ELECTRICAL	£2,885.00	£0.00
23-Nov-17	Oakray Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	NON-ORACLE TRADING SERVICES	- MECHANICAL AND ELECTRICAL	£2,885.00	£0.00
23-Nov-17	Oakray Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	- MECHANICAL AND ELECTRICAL	£2,889.00	£0.00
23-Nov-17	Office Depot UK Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	STATIONERY	£393.68	£0.00
23-Nov-17	Orange	Commercial Supplier	-	-	PROPERTY MANAGEMENT AND CAPITAL DELIVERY	MOBILE PHONE COSTS	£390.00	£0.00
23-Nov-17	Orange	Commercial Supplier	-	-	CONTRACT MANAGEMENT, COMPLIANCE & QUALITY	MOBILE PHONE COSTS	£390.00	£0.00
23-Nov-17	Orange	Commercial Supplier	-	-	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MOBILE PHONE COSTS	£390.00	£0.00
23-Nov-17	P S Building Supplies Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£418.75	£0.00
23-Nov-17	Park Resorts	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE & SUPPORT	FURNITURE AND MATERIALS	£262.50	£0.00
23-Nov-17	Park Resorts	Commercial Supplier	Childrens Services	CARE & SUPPORT	SHORT BREAKS (RESPITE CARE FOR CWD)	FURNITURE AND MATERIALS	£262.50	£0.00
23-Nov-17	Parsloes Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£12,163.00	£0.00
23-Nov-17	Parsloes Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£208,721.13	£0.00
23-Nov-17	Parsloes Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£1,477.78	£0.00
23-Nov-17	Parsloes Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£15,371.80	£0.00
23-Nov-17	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	Dedicated Schools Grant	NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS	GENERAL	£1,320.00	£0.00
23-Nov-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£675.00	£0.00
23-Nov-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£675.00	£0.00
23-Nov-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£675.00	£0.00
23-Nov-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£675.00	£0.00
23-Nov-17	R a Commercial Components	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	OTHER VEHICLE COSTS	£339.50	£0.00
23-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£339.50	£0.00
23-Nov-17	Redacted	Non Commercial EXP	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	TRANSPORT COSTS - STAFF	£255.85	£0.00
23-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,669.50	£0.00
23-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£404.21	£0.00
23-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,516.00	£0.00
23-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,253.25	£0.00
23-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,792.05	£0.00
23-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£339.50	£0.00
23-Nov-17	Redacted	Foster Carers	Childrens Services	CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PLACEMENTS - PRIVATE	£909.00	£0.00
23-Nov-17	Richard Alton Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£19,833.34	£0.00
23-Nov-17	Richard Alton Primary School (Dagenham)	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£14,771.80	£0.00
23-Nov-17	Richard Alton Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£12,390.00	£0.00
23-Nov-17	Richard Alton Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£222,009.08	£0.00
23-Nov-17	Richard Alton Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£18,239.62	£0.00
23-Nov-17	Ripple Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£23,573.85	£0.00
23-Nov-17	Ripple Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£27,500.00	£0.00
23-Nov-17	Ripple Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£14,581.80	£0.00
23-Nov-17	Ripple Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£398,988.31	£0.00
23-Nov-17	Riverside Bridge School (Partnership Learning Trust)	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL SCHOOL FUNDING	OTHER	£73,026.00	£0.00
23-Nov-17	Robert Clack School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£43,645.03	£0.00
23-Nov-17	Robert Clack School	Local Authority Services	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£42,070.11	£0.00
23-Nov-17	Robert Clack School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£1,266.67	£0.00
23-Nov-17	Robert Clack School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£731,981.95	£0.00
23-Nov-17	Robert Clack School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£121,321.40	£0.00
23-Nov-17	Roding Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£38,176.80	£0.00
23-Nov-17	Roding Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£423,598.28	£0.00
23-Nov-17	Roding Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£15,237.00	£0.00
23-Nov-17	Roding Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£1,688.89	£0.00
23-Nov-17	Rush Green Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£22,892.31	£0.00
23-Nov-17	Rush Green Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£13,218.00	£0.00
23-Nov-17	Rush Green Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£286,335.98	£0.00
23-Nov-17	Rush Green Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£2,322.22	£0.00
23-Nov-17	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£11,218.00	£0.00
23-Nov-17	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£138,054.18	£0.00
23-Nov-17	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£4,452.91	£0.00
23-Nov-17	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£135,072.76	£0.00
23-Nov-17	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£6,848.21	£0.00
23-Nov-17	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£11,089.00	£0.00
23-Nov-17	Saint Vincents Rc Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£2,919.23	£0.00
23-Nov-17	Saint Vincents Rc Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£30,892.29	£0.00
23-Nov-17	Saint Vincents Rc Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£10,372.00	£0.00
23-Nov-17	Sanderson Maughan Ltd	Commercial Supplier	Childrens Services	CHILD CARE	TREWERN OUTDOOR EDUCATION CENTRE	FURNITURE AND MATERIALS	£695.00	£0.00
23-Nov-17	SIS Properties	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	OTHER	£4,400.00	£0.00
23-Nov-17	SLM Ltd	Commercial Supplier	-	-	TFL REVENUE PROJECTS	CONSULTANCY FEES	£840.00	£0.00
23-Nov-17	SMI Group	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	CLOTHES, UNIFORM AND LAUNDRY	£1,914.82	£0.00
23-Nov-17	SMI Group	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	CLOTHES, UNIFORM AND LAUNDRY	£290.00	£0.00
23-Nov-17	SMI Group	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	HOUSING & NEIGHBOURHOOD GROUPED SERVICES	CLOTHES, UNIFORM AND LAUNDRY	£654.15	£0.00
23-Nov-17	SMI Group	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEATHLANDS DAY CENTRE	CLOTHES, UNIFORM AND LAUNDRY	£337.60	£0.00
23-Nov-17	Southwood Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£219,094.98	£0.00
23-Nov-17	Southwood Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£19,780.00	£0.00
23-Nov-17	Southwood Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£12,250.00	£0.00
23-Nov-17	St Peters Catholic Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£3,989.74	£0.00
23-Nov-17	St Peters Catholic Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£13,000.00	£0.00
23-Nov-17	St Peters Catholic Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£11,416.00	£0.00
23-Nov-17	St Peters Catholic Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£147,705.97	£0.00
23-Nov-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£567.50	£0.00
23-Nov-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£567.50	£0.00
23-Nov-17	Sugarman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£567.50	£0.00
23-Nov-17	Synapse Advanced Learning	Commercial Supplier	Childrens Services	CHILD CARE	PROJECT IMPROVEMENT AND ADMINISTRATION	GENERAL	£445.00	£0.00
23-Nov-17	Team Parish Of Barking	Non Commercial Supplier	-	-	CIVIC EVENTS	EVENTS	£600.00	£0.00
23-Nov-17	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
23-Nov-17	The Production Guild Ltd	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	FILM OFFICE - TRADING UNIT	OTHER	£375.00	£0.00
23-Nov-17	The Sydney Russett School T/A Partnership Learning Trust	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	OTHER	£93,093.00	£0.00
23-Nov-17	Theori Housing Management Services Limited	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£2,500.00	£0.00
23-Nov-17	Theori Housing Management Services Limited	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	LANDLORDS (PSL)	£84,783.95	£0.00
23-Nov-17	Thomas Arnold Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£163,442.96	£0.00
23-Nov-17	Thomas Arnold Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£16,342.05	£0.00
23-Nov-17	Thomas Arnold Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£11,492.00	£0.00

23-Nov-17	Trinity School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - POST 16	SCHOOLS - TRANSFER PAYMENT	£60,372.15	£0.00
23-Nov-17	Trinity School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£25,605.20	£0.00
23-Nov-17	Trinity School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£10,270.60	£0.00
23-Nov-17	Trinity School	Local Authority Services	Childrens Services	CARE & SUPPORT	SHORT BREAKS (RESPITE CARE FOR CWD)	FURNITURE AND MATERIALS	£27,720.00	£0.00
23-Nov-17	Trinity School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£633.33	£0.00
23-Nov-17	Trinity School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£57,208.33	£0.00
23-Nov-17	Trinity School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£10,033.00	£0.00
23-Nov-17	Trinity School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL SCHOOL FUNDING	SCHOOLS - TRANSFER PAYMENT	£739,571.06	£0.00
23-Nov-17	Unique Office Solutions Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£465.00	£0.00
23-Nov-17	Unique Office Solutions Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,405.00	£0.00
23-Nov-17	Unique Office Solutions Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	SALES LEASING AND CONVEYANCING	FURNITURE AND MATERIALS	£968.00	£0.00
23-Nov-17	Valence Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£34,711.88	£0.00
23-Nov-17	Valence Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£410,314.27	£0.00
23-Nov-17	Valence Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£14,974.00	£0.00
23-Nov-17	Valence Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£844.44	£0.00
23-Nov-17	Valence Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£13,076.05	£0.00
23-Nov-17	Village Infants School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£4,932.99	£0.00
23-Nov-17	Village Infants School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£107,837.78	£0.00
23-Nov-17	Village Infants School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£10,348.00	£0.00
23-Nov-17	Warren Comprehensive School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	OTHER	£2,500.00	£0.00
23-Nov-17	Wentworth Estates	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	CONTRACTORS PAYMENT	£4,285.71	£0.00
23-Nov-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£4,098.92	£0.00
23-Nov-17	William Bellamy Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£21,250.00	£0.00
23-Nov-17	William Bellamy Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£356,312.77	£0.00
23-Nov-17	William Bellamy Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£37,434.36	£0.00
23-Nov-17	William Bellamy Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£14,303.00	£0.00
23-Nov-17	William Ford C of E School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£13,009.12	£0.00
23-Nov-17	William Ford C of E School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£12,241.54	£0.00
23-Nov-17	William Ford C of E School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£11,484.00	£0.00
23-Nov-17	Youth Sport Trust	Non Commercial Supplier	Childrens Services	CHILDCARE	PROJECT IMPROVEMENT AND ADMINISTRATION	GENERAL	£3,600.00	£0.00
24-Nov-17	@Architect Uk Limited	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£365.00	£0.00
24-Nov-17	1st Impression Creative	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY NEW TOWNS	COSTS	£550.00	£0.00
24-Nov-17	1st Staff Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£975.00	£0.00
24-Nov-17	1st Step Mobility Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	FURNITURE AND MATERIALS	£424.64	£0.00
24-Nov-17	ACE & Lock	Commercial Supplier	Corporate Capital	Corporate Capital	CORPORATE BS	CAPITAL OUTLAY	£1,465.00	£0.00
24-Nov-17	Ace Welding & Powder Coating Services	Commercial Supplier	HRA	NEIGHBOURHOODS	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£323.00	£0.00
24-Nov-17	Ace Welding & Powder Coating Services	Commercial Supplier	HRA	NEIGHBOURHOODS	LANDLORD SERVICES AREA A	- MECHANICAL AND ELECTRICAL	£8,225.00	£0.00
24-Nov-17	Ace Welding & Powder Coating Services	Commercial Supplier	HRA	NEIGHBOURHOODS	LANDLORD SERVICES AREA A	R & M MINOR WORKS	£12,795.00	£0.00
24-Nov-17	Aid Training & Operations Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£900.00	£0.00
24-Nov-17	Ais Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£898.60	£0.00
24-Nov-17	Ais Ltd	Commercial Supplier	Corporate Capital	Corporate Capital	CORPORATE BS	CAPITAL OUTLAY	£3,074.00	£0.00
24-Nov-17	Ajs Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	ELEVATE HOLDING	MATERIALS	£914.44	£0.00
24-Nov-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,672.50	£0.00
24-Nov-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,011.50	£0.00
24-Nov-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,586.20	£0.00
24-Nov-17	Amy School	Legal Services	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£350.00	£0.00
24-Nov-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£353.93	£0.00
24-Nov-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,202.80	£0.00
24-Nov-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£660.06	£0.00
24-Nov-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£601.05	£0.00
24-Nov-17	Anytime Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£472.77	£0.00
24-Nov-17	Armour Care 2020	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,483.00	£0.00
24-Nov-17	Armour Environmental Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	OTHER	£1,425.00	£0.00
24-Nov-17	Armour Environmental Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	SPECIALIST SUPPORT (CAPITALISED)	R & M MINOR WORKS	£440.00	£0.00
24-Nov-17	Armour Environmental Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£320.00	£0.00
24-Nov-17	B & D Landscapes & Building Contractors	Commercial Supplier	HRA	NEIGHBOURHOODS	LANDLORD SERVICES AREA C	MATERIALS	£1,070.00	£0.00
24-Nov-17	Bamberg Consulting	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£4,767.67	£0.00
24-Nov-17	Banking Enterprise Centre	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£280.00	£0.00
24-Nov-17	BDC at Broadway Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BROADWAY THEATRE	EVENTS	£50,000.00	£0.00
24-Nov-17	Becontree Primary School	Local Authority Services	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£28,502.97	£0.00
24-Nov-17	Breeze & Wyles Solicitors Ltd	Legal Services	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£204,908.48	£0.00
24-Nov-17	Breyer Group Plc	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£121,133.84	£0.00
24-Nov-17	BSI Standards Limited	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,351.00	£0.00
24-Nov-17	Calcraft Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	CAPITAL COMMISSIONING & DELIVERY	MEMBERSHIP AND SUBSCRIPTIONS	£1,351.00	£0.00
24-Nov-17	Calcraft Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	SALES LEASING AND CONVEYANCING	ICT MAINTENANCE AND SUPPORT	£5,000.00	£0.00
24-Nov-17	Capital Cleaning (Kent) Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	SERVICE PROVISION	£2,802.00	£0.00
24-Nov-17	Capital Cleaning (Kent) Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	SERVICE PROVISION	£265.30	£0.00
24-Nov-17	Carmelcrest Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£81,482.16	£0.00
24-Nov-17	Cham McCall	Non Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£2,500.00	£0.00
24-Nov-17	Chosen Services Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,050.00	£0.00
24-Nov-17	Chosen Services Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£582.40	£0.00
24-Nov-17	Chosen Services Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£816.00	£0.00
24-Nov-17	Chosen Services Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£350.00	£0.00
24-Nov-17	Chosen Services Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£432.00	£0.00
24-Nov-17	Chosen Services Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£686.00	£0.00
24-Nov-17	Chosen Services Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,892.50	£0.00
24-Nov-17	CIPFA	Commercial Supplier	Central	CENTRAL EXPENSES	CENTRAL EXPENSES	EXAM FEES	£930.00	£0.00
24-Nov-17	CIPFA	Commercial Supplier	Central	CENTRAL EXPENSES	CENTRAL EXPENSES	EXAM FEES	£1,090.00	£0.00
24-Nov-17	Clive Redley	Legal Services	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£350.00	£0.00
24-Nov-17	Co2 Architects Ltd	Commercial Supplier	Childrens Services	CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	FURNITURE AND MATERIALS	£497.00	£0.00
24-Nov-17	Colin Francis Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ASSET HOUSE	R & M MINOR WORKS	£450.00	£0.00
24-Nov-17	Colin Toms and Partners LLP	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,450.00	£0.00
24-Nov-17	Contract Security Services Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	PETTY CASH	£3,389.07	£0.00
24-Nov-17	Cray Valley Communications Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£410.00	£0.00
24-Nov-17	Crown Promotions and Removals Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£402.00	£0.00
24-Nov-17	CSG Users Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUNDNS MAINTENANCE ARBORICULTURE	OTHER	£338.00	£0.00
24-Nov-17	D B Design	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£406.00	£0.00
24-Nov-17	D K B Design	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£400.00	£0.00
24-Nov-17	D K B Design	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£400.00	£0.00
24-Nov-17	D K B Design	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£400.00	£0.00
24-Nov-17	D K B Design	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£400.00	£0.00
24-Nov-17	Dean Thompson Education Ltd	Commercial Supplier	Childrens Services	CHILDCARE	ADVISORY TEACHERS	TRAINING	£1,302.59	£0.00
24-Nov-17	Deakin & Sullivan	Legal Services	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	OTHER	£875.00	£0.00
24-Nov-17	DR Asatha Binia	Local Authority Services	Service Development & Integration	& SUPPORT	ADULT SAFEGUARDING	OTHER	£367.02	£0.00
24-Nov-17	Essexbrok Comprehensive School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£949.20	£0.00
24-Nov-17	Essex Care Consortium Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	OTHER	£426.53	£0.00
24-Nov-17	Expert In Mind	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£797.13	£0.00
24-Nov-17	Fern Care Services	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£982.00	£0.00
24-Nov-17	Fern Care Services	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£714.00	£0.00
24-Nov-17	Fiona Munro	Legal Services	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£600.00	£0.00
24-Nov-17	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£932.00	£0.00
24-Nov-17	Focus Care Link	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£9,645.09	£0.00
24-Nov-17	Genesis Recruitment Agency Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EXTRA CARE SERVICES	AGENCY STAFF	£3,685.24	£0.00
24-Nov-17	Genesis Recruitment Agency Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EXTRA CARE SERVICES	AGENCY STAFF	£1,596.00	£0.00
24-Nov-17	Genesis Recruitment Agency Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EXTRA CARE SERVICES	AGENCY STAFF	£1,496.25	£0.00
24-Nov-17	Genesis Recruitment Agency Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EXTRA CARE SERVICES	AGENCY STAFF	£598.50	£0.00
24-Nov-17	Genesis Recruitment Agency Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EXTRA CARE SERVICES	AGENCY STAFF	£5,989.87	£0.00
24-Nov-17	Genesis Recruitment Agency Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£379.50	£0.00
24-Nov-17	Genesis Recruitment Agency Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£12,369.01	£0.00
24-Nov-17	Genesis Recruitment Agency Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£3,194.79	£0.00
24-Nov-17	Genesis Recruitment Agency Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£9,283.57	£0.00
24-Nov-17	Glenny LLP	Commercial Supplier	-	-	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£1,500.00	£0.00
24-Nov-17	Grafton Research Services Limited	Commercial Supplier	Growth & Homes	REGENERATION	HOUSING STRATEGY	CONSULTANCY FEES	£6,000.00	£0.00
24-Nov-17	Green Park Interim & Executive Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£5,232.50	£0.00
24-Nov-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£739.58	£0.00

24-Nov-17	Handmade Sociality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK UPPER SITE	CATERING AND VENDING SUPPLIES	£298.00	£0.00
24-Nov-17	Handmade Sociality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES	£737.10	£0.00
24-Nov-17	Hays Recruiting Experts Worldwide	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,373.00	£0.00
24-Nov-17	Hays Recruiting Experts Worldwide	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,977.50	£0.00
24-Nov-17	Hays Recruiting Experts Worldwide	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,373.00	£0.00
24-Nov-17	Local Authority Services	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SCHOOL TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£1,627.20	£0.00
24-Nov-17	Hilbery Chaplin	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	FACILITIES MANAGEMENT	£750.00	£0.00
24-Nov-17	History on the Move	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	ARCHIVIST	GENERAL	£450.00	£0.00
24-Nov-17	Hitched Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	MARKETING	£499.00	£0.00
24-Nov-17	HQN Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	LANDLORD SERVICES AREA A	TRAINING	£450.00	£0.00
24-Nov-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£860.00	£0.00
24-Nov-17	Informatica Software Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	ICT MAINTENANCE AND SUPPORT	£100,974.20	£0.00
24-Nov-17	IPRS Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	FURNITURE AND MATERIALS	£1,235.00	£0.00
24-Nov-17	Jamma Umoja (Residential Services) Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	FAMILY ASSESSMENT UNITS	OTHER	£3,298.00	£0.00
24-Nov-17	JCD RECRUITMENT	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	GENERAL	£968.00	£0.00
24-Nov-17	Jeremy Simson	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	LEGAL FEES	£750.00	£0.00
24-Nov-17	L C Energy	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	ELECTRICITY	£825.05	£0.00
24-Nov-17	London & Quadrant Housing Trust	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	ELECTRICITY	£1,023.00	£0.00
24-Nov-17	London Teaching Pool	Commercial Supplier	Customer,Comm & Service Delivery	TRAVELLERS	338 HEATHWAY	CONSULTANCY FEES	£7,110.41	£0.00
24-Nov-17	Mad Fitness Crew	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SEABROOK CAMPUS (ETS)	AGENCY STAFF	£675.00	£0.00
24-Nov-17	Manchester Direct Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	FURNITURE AND MATERIALS	£680.00	£0.00
24-Nov-17	Marc Colmeyer	Non Commercial Supplier	HRA	NEIGHBOURHOODS	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£1,790.88	£0.00
24-Nov-17	Medeaq Assisive Technology	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£500.00	£0.00
24-Nov-17	Medeaq Assisive Technology	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	AND MATERIALS	£27,692.48	£0.00
24-Nov-17	Medeaq Assisive Technology	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	AND MATERIALS	£1,095.32	£0.00
24-Nov-17	Medstar Domiciliary Care Services Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	CONTRACTORS PAYMENT	£3,407.10	£0.00
24-Nov-17	Mir-Moto Tech Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£1,080.00	£0.00
24-Nov-17	Mr Matthew Richardson	Legal Services	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£14,662.08	£0.00
24-Nov-17	N Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	TRAINING - JO RUPERTSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£716.72	£0.00
24-Nov-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£460.00	£0.00
24-Nov-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£605.08	£0.00
24-Nov-17	N H Case Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES	£460.00	£0.00
24-Nov-17	Ncs Plumbing & Heating Services Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£10,690.88	£0.00
24-Nov-17	Northwood Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVISE SERVICE - RENT DEPOSITS	OTHER	£3,700.00	£0.00
24-Nov-17	Informatica Software Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVISE SERVICE - RENT DEPOSITS	OTHER	£3,900.00	£0.00
24-Nov-17	Oakray Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BROADWAY THEATRE	MATERIALS	£2,700.00	£0.00
24-Nov-17	Orange	Commercial Supplier	Growth & Homes	REGENERATION	CAPITAL COMMISSIONING & DELIVERY	MOBILE PHONE COSTS	£498.00	£0.00
24-Nov-17	Orbis Protect Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£7,258.42	£0.00
24-Nov-17	Outlook Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£10,137.86	£0.00
24-Nov-17	Outlook Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£10,137.86	£0.00
24-Nov-17	Pennacare Care Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£3,997.00	£0.00
24-Nov-17	Penna Plc	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PUBLIC REALM MANAGEMENT	STAFF OTHER EXPENSES	£1,903.03	£0.00
24-Nov-17	PJC Consultancy Ltd	Commercial Supplier	Corporate Capital	Corporate Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,560.00	£0.00
24-Nov-17	PJC Consultancy Ltd	Commercial Supplier	Corporate Capital	Corporate Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,200.00	£0.00
24-Nov-17	Post Office Ltd Payout	Commercial Supplier	Childrens Services	CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS	SUBSISTENCE	£1,102.94	£0.00
24-Nov-17	Post Office Ltd Payout	Commercial Supplier	Childrens Services	CARE & SUPPORT	CABLE MANAGEMENT S20 LAC	PUBLIC TRANSPORT FOR CLIENTS	£990.94	£0.00
24-Nov-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Corporate Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,745.62	£0.00
24-Nov-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Corporate Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,745.62	£0.00
24-Nov-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Corporate Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,500.00	£0.00
24-Nov-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Corporate Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,100.00	£0.00
24-Nov-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Corporate Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,125.00	£0.00
24-Nov-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Corporate Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,125.00	£0.00
24-Nov-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Corporate Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,813.33	£0.00
24-Nov-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Corporate Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,000.00	£0.00
24-Nov-17	Precision Lift Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	OTHER	£870.85	£0.00
24-Nov-17	Precision Lift Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	OTHER	£948.88	£0.00
24-Nov-17	Precision Lift Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	OTHER	£356.00	£0.00
24-Nov-17	Precision Lift Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	OTHER	£279.25	£0.00
24-Nov-17	Precision Lift Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	OTHER	£8,168.75	£0.00
24-Nov-17	Precision Lift Services Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	OTHER	£5,495.00	£0.00
24-Nov-17	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR STRATEGY SERVICES	TRAINING	£595.00	£0.00
24-Nov-17	Premier Security Solutions Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	OTHER	£570.00	£0.00
24-Nov-17	Purdy Contracts Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	LANDLORD SERVICES AREA A	R & M MINOR WORKS	£949.73	£0.00
24-Nov-17	NHS/Medical Bodies	Service Development & Integration	Service Development & Integration	& SUPPORT	ADULT SAFEGUARDING	OTHER	£379.00	£0.00
24-Nov-17	Radha Consulting Ltd (Dr M Kannabiran)	NHS/Medical Bodies	Service Development & Integration	& SUPPORT	ADULT SAFEGUARDING	OTHER	£350.00	£0.00
24-Nov-17	Radha Consulting Ltd (Dr M Kannabiran)	NHS/Medical Bodies	Service Development & Integration	& SUPPORT	ADULT SAFEGUARDING	OTHER	£350.00	£0.00
24-Nov-17	Radha Consulting Ltd (Dr M Kannabiran)	NHS/Medical Bodies	Service Development & Integration	& SUPPORT	ADULT SAFEGUARDING	OTHER	£287.52	£0.00
24-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,573.11	£0.00
24-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,257.76	£0.00
24-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£1,732.62	£0.00
24-Nov-17	Redacted	Direct Payments	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£10,000.00	£0.00
24-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	EDUCATION, HEALTH & CARE TEAM	GENERAL	£1,638.00	£0.00
24-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	PLACEMENT SERVICE - CENTRAL COSTS	CONTRACTORS PAYMENT	£3,000.00	£0.00
24-Nov-17	Ringway Jacobs Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£729,309.32	£0.00
24-Nov-17	Ringway Jacobs Ltd	Commercial Supplier	Service Development & Integration	Public Health	HEALTHY CHILDREN	FURNITURE AND MATERIALS	£616.20	£0.00
24-Nov-17	Rockports Global Executive Resourcing & Consulting	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£5,000.00	£0.00
24-Nov-17	Running Imp International Sports Ltd	Commercial Supplier	Childrens Services	CHILDCARE	SCHOOL GAMES ORGANISER FUNDING	FURNITURE AND MATERIALS	£1,289.69	£0.00
24-Nov-17	Saltash Enterprises Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£6,100.00	£0.00
24-Nov-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,364.00	£0.00
24-Nov-17	Stace Construction and Property Consultants	Commercial Supplier	-	Dedicated Schools Grant	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES	£9,000.00	£0.00
24-Nov-17	Stammar Group Ltd	Commercial Supplier	Corporate Capital	Corporate Outlay	CORPORATE BS	AGENCY STAFF	£567.50	£0.00
24-Nov-17	Thames Partnership for Learning Ltd	Commercial Supplier	Childrens Services	CHILDCARE	ADULT COLLEGE	CAPITAL OUTLAY	£125,000.00	£0.00
24-Nov-17	The City Literary Institute Via City Lit	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	SERVICE PROVISION	£495.00	£0.00
24-Nov-17	The Gables Surgery	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PROVIDERS	£1,050.40	£0.00
24-Nov-17	The Maintenance Supply Co Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	STREET CLEANSING SUPERVISION	OTHER	£2,596.45	£0.00
24-Nov-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEATHLANDS DAY CENTRE	CATERING AND VENDING SUPPLIES	£549.61	£0.00
24-Nov-17	Thomas Ridley & Son Ltd	Commercial Supplier	Corporate Capital	Corporate Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,967.00	£0.00
24-Nov-17	Tilbury Contracts Ltd	Commercial Supplier	Corporate Capital	Corporate Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,980.00	£0.00
24-Nov-17	Time Medical Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£500.00	£0.00
24-Nov-17	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£3,710.13	£0.00
24-Nov-17	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£2,815.59	£0.00
24-Nov-17	Unique Office Solutions Ltd	Commercial Supplier	BE FIRST	-	CORPORATE BUSINESS SUPPORT	AND MATERIALS	£1,775.00	£0.00
24-Nov-17	University College London	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRILEY DOWRY & SEN TRAINING	TRAINING	£5,255.33	£0.00
24-Nov-17	Verica Buross	Legal Services	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£550.00	£0.00
24-Nov-17	Village Infants School	Local Authority Services	Childrens Services	CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£492.57	£0.00
24-Nov-17	Vivien Kenley	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£4,440.00	£0.00
24-Nov-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£379.20	£0.00
24-Nov-17	Westminster Homecare Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£1,781.13	£0.00
24-Nov-17	XO2 Energy Ltd	Commercial Supplier	Corporate Capital	Corporate Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,990.00	£0.00
24-Nov-17	Zebbede's Lunch Box Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ABBEY NURSERY	CATERING AND VENDING SUPPLIES	£871.70	£0.00
27-Nov-17	Access & Lock Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,025.00	£0.00
27-Nov-17	Adecco UK Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	CORPORATE	AGENCY STAFF	£335,685.35	£0.00
27-Nov-17	Adecco UK Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CORPORATE	AGENCY STAFF	£306,016.58	£0.00
27-Nov-17	Agilitys	Commercial Supplier	Service Development & Integration	INTEGRATION SUPPORT	DIRECTORATE SUPPORT TEAM	CONSULTANCY FEES	£550.00	£0.00
27-Nov-17	Agilitys	Commercial Supplier	Childrens Services	TRADED SERVICES	TRADED SERVICES AND SUPPORT	CONSULTANCY FEES	£60,000.00	£0.00
27-Nov-17	Alexandra Plc	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	CLOTHES, UNIFORM AND LAUNDRY	£315.00	£0.00
27-Nov-17	Alexandra Plc	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	CLOTHES, UNIFORM AND LAUNDRY	£351.00	£0.00
27-Nov-17	Allen Ford (UK) Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£757.29	£0.00
27-Nov-17	Allen Lane Ltd	Commercial Supplier	Finance & Investment	FINANCE	SERVICE TEAMS FINANCE	CONSULTANCY FEES	£5,172.40	£0.00
27-Nov-17	Allen Lane Ltd	Commercial Supplier	Finance & Investment	FINANCE	SERVICE TEAMS FINANCE	CONSULTANCY FEES	£2,586.00	£0.00
27-Nov-17	Allen Lane Ltd	Commercial Supplier	Finance & Investment	FINANCE	SERVICE TEAMS FINANCE	CONSULTANCY FEES	£5,172.40	£0.00
27-Nov-17	Allen Lane Ltd	Commercial Supplier	Finance & Investment	FINANCE	SERVICE TEAMS FINANCE	CONSULTANCY FEES	£2,586.20	£0.00
27-Nov-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£6,679.80	£0.00
27-Nov-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,000.00	£0.00
27-Nov-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,873.55	£0.00

27-Nov-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£6,695.25	£0.00
27-Nov-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,011.50	£0.00
27-Nov-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,442.55	£0.00
27-Nov-17	Allen Lane Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£10,588.20	£0.00
27-Nov-17	Allen Lane Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£7,764.68	£0.00
27-Nov-17	Child and Family Consulting	Commercial Supplier			ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£3,300.00	£0.00
27-Nov-17	Anne Pepper	Commercial Supplier	Childrens Services	CHILDCARE	ADVISORY TEACHERS	GENERAL	£1,000.00	£0.00
27-Nov-17	B & D Landscapes & Building Contractors	Commercial Supplier	HRA	NEIGHBOURHOODS	LANDLORD SERVICES AREA C	MATERIALS	£1,259.00	£0.00
27-Nov-17	Big Hand People Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£725.00	£0.00
27-Nov-17	Buildbase Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	FURNITURE AND MATERIALS	£508.81	£0.00
27-Nov-17	Capital Pest Control Services	Commercial Supplier	Childrens Services	CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£2,790.00	£0.00
27-Nov-17	Child and Family Solutions	Commercial Supplier	Childrens Services	CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£5,297.00	£0.00
27-Nov-17	Chingford Kennels & Cattery	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET ENFORCEMENT	OTHER	£2,844.45	£0.00
27-Nov-17	Chingford Kennels & Cattery	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET ENFORCEMENT	OTHER	£2,485.27	£0.00
27-Nov-17	CMS Mailing Solutions Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£1,203.80	£0.00
27-Nov-17	Combustion Interactive Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£284.80	£0.00
27-Nov-17	Community Links Trading Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£4,847.70	£0.00
27-Nov-17	Eden B Motors	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIELANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£1,374.00	£0.00
27-Nov-17	David Shine & Kharbanda	Legal Services	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£245,163.20	£0.00
27-Nov-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£15,187.50	£0.00
27-Nov-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,745.00	£0.00
27-Nov-17	Eliay Industrial Chemicals	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	GENERAL	£276.00	£0.00
27-Nov-17	Eliay Industrial Chemicals	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	GENERAL	£500.00	£0.00
27-Nov-17	Eliay Industrial Chemicals	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	GENERAL	£500.00	£0.00
27-Nov-17	Eliay Industrial Chemicals	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	GENERAL	£500.00	£0.00
27-Nov-17	Eliay Industrial Chemicals	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	GENERAL	£551.45	£0.00
27-Nov-17	Finelair Consultancy Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS	CONTRACTORS PAYMENT	£1,540.00	£0.00
27-Nov-17	First Call Employment Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	AGENCY STAFF	£661.12	£0.00
27-Nov-17	First Call Employment Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	AGENCY STAFF	£436.98	£0.00
27-Nov-17	First Call Employment Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	AGENCY STAFF	£258.25	£0.00
27-Nov-17	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MATERIALS	£354.00	£0.00
27-Nov-17	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£5,880.00	£0.00
27-Nov-17	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	Childrens Services	CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£4,056.00	£0.00
27-Nov-17	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	Childrens Services	CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£4,360.00	£0.00
27-Nov-17	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	OTHER	£4,094.00	£0.00
27-Nov-17	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	OTHER	£1,586.00	£0.00
27-Nov-17	Footsteps Support Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£877.50	£0.00
27-Nov-17	Footsteps Support Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£3,022.50	£0.00
27-Nov-17	Footsteps Support Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£3,022.50	£0.00
27-Nov-17	Footsteps Support Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£2,925.00	£0.00
27-Nov-17	George Carney Church of England Primary School	Local Authority Services	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£771.43	£0.00
27-Nov-17	Goldsmitth Personnel	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£9,064.00	£0.00
27-Nov-17	Government Legal Department.	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	OTHER	£403.12	£0.00
27-Nov-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	LEGAL FEES	£15,517.00	£0.00
27-Nov-17	Hattens	Legal Services	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£441.90	£0.00
27-Nov-17	Higher Education College of Further & Higher Education	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£221,151.57	£0.00
27-Nov-17	HSR Solicitors	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - POST 16	GENERAL	£12,947.84	£0.00
27-Nov-17	Independent Living Agency	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£220,346.12	£0.00
27-Nov-17	Josh Jenner	Commercial Supplier	Childrens Services	CHILDCARE	CORPORATE BS	CAPITAL OUTLAY	£630.00	£0.00
27-Nov-17	Kelwel Care Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	SCHOOL GAMES ORGANISER FUNDING	GENERAL	£250.00	£0.00
27-Nov-17	Kirkman & Jourdain Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£287.40	£0.00
27-Nov-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,290.00	£0.00
27-Nov-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,696.18	£0.00
27-Nov-17	Laburnum Health Centre	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,632.63	£0.00
27-Nov-17	Learning Pool Ltd	Commercial Supplier	NHS/Medical Bodies	Service Development & Integration	HEALTHY ADULTS	PROVIDERS	£875.00	£0.00
27-Nov-17	Lifitec Lifits Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HR STRATEGY SERVICES	STAFF OTHER EXPENSES	£2,600.00	£0.00
27-Nov-17	London Hire Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£41,834.00	£0.00
27-Nov-17	London Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	VEHICLE HIRE	£241.34	£0.00
27-Nov-17	London Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	VEHICLE HIRE	£553.35	£0.00
27-Nov-17	Maldon Commercials	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	VEHICLE HIRE	£8,599.00	£0.00
27-Nov-17	Maldon Commercials	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	GENERAL	£1,280.00	£0.00
27-Nov-17	Marlborough Surfacing Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	GENERAL	£760.00	£0.00
27-Nov-17	Marlborough Surfacing Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£224,207.39	£0.00
27-Nov-17	Marlborough Surfacing Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£80,000.00	£0.00
27-Nov-17	Redacted	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£134,163.61	£0.00
27-Nov-17	MS Legal Solicitors	Legal Services	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£9,408.00	£0.00
27-Nov-17	Mullis & Peake LLP	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£205,539.92	£0.00
27-Nov-17	Netcom 92 Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	CONTRACTORS PAYMENT	£400.00	£0.00
27-Nov-17	Northwood Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£450.00	£0.00
27-Nov-17	Northwood Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,200.00	£0.00
27-Nov-17	OCN Contract Services	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	OTHER	£4,500.00	£0.00
27-Nov-17	OCN Contract Services	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	OTHER	£5,000.00	£0.00
27-Nov-17	OCN Contract Services	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	OTHER MATERIALS	£296.00	£0.00
27-Nov-17	Orion Track Education Services Limited	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	AND	£751.50	£0.00
27-Nov-17	Orange	Commercial Supplier	Dedicated Schools Grant	SCHOOLS BLOCK FUNDING	SCHOOLS BLOCK FUNDING	OTHER	£2,046.00	£0.00
27-Nov-17	Outlook Care	Commercial Supplier	HRA	NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	MOBILE PHONE COSTS	£40,600.00	£0.00
27-Nov-17	Outlook Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£10,137.86	£0.00
27-Nov-17	Outlook Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£10,137.86	£0.00
27-Nov-17	Outlook Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£10,475.79	£0.00
27-Nov-17	Outlook Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT	£10,475.79	£0.00
27-Nov-17	Pacific Estates Ltd	Commercial Supplier	Customer,Comm & Service Delivery	GROWTH & HOMES	HIGHWAYS & HR SURROUND MAINTENANCE	CLEAN & GREEN	£2,875.00	£0.00
27-Nov-17	Pacific Estates Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	OTHER	£1,400.00	£0.00
27-Nov-17	PASTA KING UK LTD	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	OTHER	£1,400.00	£0.00
27-Nov-17	PASTA KING UK LTD	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES	£540.00	£0.00
27-Nov-17	PASTA KING UK LTD	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£780.00	£0.00
27-Nov-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES	£300.00	£0.00
27-Nov-17	Peter J McParland	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£1,060.00	£0.00
27-Nov-17	Pirie Palmann Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	ASYLUM SEEKERS	OTHER	£609.98	£0.00
27-Nov-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CHILDCARE	SCHOOL IMPROVEMENT PARTNERS	GENERAL	£2,000.00	£0.00
27-Nov-17	Potton Kare Services Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£275,000.00	£0.00
27-Nov-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£428.00	£0.00
27-Nov-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£258.00	£0.00
27-Nov-17	Redacted	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£269.95	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£3,101.84	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£377.08	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£598.36	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£587.60	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£456.12	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£377.58	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£892.36	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£740.04	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£840.00	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£362.44	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£691.32	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£354.00	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,065.32	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£585.04	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,108.68	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£607.88	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£541.88	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,934.80	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£471.52	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£348.04	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,043.88	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£553.20	£0.00















27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,800.12	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£999.88	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£594.72	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£287.28	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£963.36	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£322.20	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£309.44	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,913.76	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£871.88	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£692.68	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,940.80	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£386.41	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£328.20	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£357.92	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	SENSORY SUPPORT	DIRECT PAYMENTS	£1,056.16	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£266.00	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,083.44	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£701.84	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£751.52	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£746.20	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,175.80	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£364.00	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£799.96	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£362.20	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,202.88	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,808.08	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£458.60	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,918.56	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£236.12	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£584.08	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£7,521.08	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,124.96	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£601.72	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,491.00	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,025.40	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,120.36	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£606.48	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,091.36	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£499.80	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£687.96	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,630.40	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£3,298.68	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£418.12	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£676.12	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£598.36	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,865.72	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£472.00	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£467.20	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,624.00	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£440.72	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£606.48	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£429.52	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£836.00	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£600.04	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£909.08	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£661.48	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£401.52	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,463.00	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£869.64	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,188.04	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£925.68	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,133.04	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,491.00	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£625.40	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£770.48	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£326.40	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£343.04	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£392.00	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£756.88	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£757.80	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£547.68	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,452.08	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,599.92	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,034.52	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£799.96	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,065.80	£0.00
27-Nov-17	Redacted	Non Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£409.36	£0.00
27-Nov-17	RHP Services Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	VAT DEBTOR (INPUT TAX)	£1,200.00	£0.00
27-Nov-17	RHP Services Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	VAT DEBTOR (INPUT TAX)	£1,240.00	£0.00
27-Nov-17	KeyStary	Non Commercial Supplier	Growth & Homes	CULTURE & RECREATION	FURNITURE AND HOUSE	FURNITURE AND MATERIALS	£340.00	£0.00
27-Nov-17	Saltash Enterprises Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£6,261.00	£0.00
27-Nov-17	Saltash Enterprises Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£5,861.00	£0.00
27-Nov-17	Saltash Enterprises Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£10,914.00	£0.00
27-Nov-17	Sealite Windows Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	ELECTRICAL & GAS	OTHER	£660.00	£0.00
27-Nov-17	Sternberg Reed Solicitors	Legal Services	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£270,326.64	£0.00
27-Nov-17	Thames Valley Solicitors	Legal Services	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£229,981.00	£0.00
27-Nov-17	Steven Ashworth	Legal Services	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	LEGAL FEES	£5,450.00	£0.00
27-Nov-17	Summit Lodge Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	LEAVING CARE SERVICE	OTHER	£1,095.71	£0.00
27-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£613.76	£0.00
27-Nov-17	SyCous Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	AFFORDABLE HOUSING	FURNITURE AND MATERIALS	£297.00	£0.00
27-Nov-17	The London Environment Directors Network	Non Commercial Supplier	Customer,Comm & Service Delivery	SERVICE DELIVERY	CHIEF OPERATING OFFICER	CONSULTANCY FEES	£2,500.00	£0.00
27-Nov-17	The London Environment Directors Network	Non Commercial Supplier	Customer,Comm & Service Delivery	SERVICE DELIVERY	CHIEF OPERATING OFFICER	CONSULTANCY FEES	£2,500.00	£0.00
27-Nov-17	The London Environment Directors Network	Non Commercial Supplier	Customer,Comm & Service Delivery	SERVICE DELIVERY	CHIEF OPERATING OFFICER	CONSULTANCY FEES	£1,500.00	£0.00
27-Nov-17	The Urban Orchard Project	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	TREE WORKS	£4,379.00	£0.00
27-Nov-17	Tilbury Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,760.00	£0.00
27-Nov-17	TVRS Cares Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	OTHER	£1,433.40	£0.00
28-Nov-17	1st Staff Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£975.00	£0.00
28-Nov-17	24X Ltd	Commercial Supplier	Corporate Capital	Corporate Capital	CORPORATE BS	CAPITAL OUTLAY	£38,950.00	£0.00
28-Nov-17	A W Matthews	Commercial Supplier	Growth & Homes	REGENERATION	REGENERATION - EMPLOYMENT & SKILLS	OTHER	£2,000.00	£0.00
28-Nov-17	Access Independent Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£900.00	£0.00
28-Nov-17	Ace Welding & Powder Coating Services	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	CONSULTANCY FEES	£2,365.00	£0.00
28-Nov-17	Ace Welding & Powder Coating Services	Commercial Supplier	HRA	NEIGHBOURHOODS	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£520.00	£0.00
28-Nov-17	Ace Welding & Powder Coating Services	Commercial Supplier	HRA	NEIGHBOURHOODS	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£590.00	£0.00
28-Nov-17	Adsson Lee	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	TRANSPORT COSTS - STAFF	£424.22	£0.00
28-Nov-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£4,854.60	£0.00
28-Nov-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	OTHER	£300.20	£0.00
28-Nov-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	OTHER	£544.00	£0.00
28-Nov-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	OTHER	£469.96	£0.00
28-Nov-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	OTHER	£313.20	£0.00
28-Nov-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	OTHER	£313.20	£0.00
28-Nov-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	OTHER	£313.20	£0.00
28-Nov-17	Aid Training & Operations Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	FOSTERING TEAM	TRAINING	£300.00	£0.00
28-Nov-17	Aid Training & Operations Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£325.00	£0.00

28-Nov-17	Ais Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£7,220.00	£0.00
28-Nov-17	Am Air Conditioning (UK) Ltd	Commercial Supplier	Childrens Services	CHILD CARE	COMMISSIONED NURSERIES	R & M MAJOR WORKS	£350.00	£0.00
28-Nov-17	B & D Landscapes & Building Contractors	Commercial Supplier	HRA	NEIGHBOURHOODS	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£592.00	£0.00
28-Nov-17	B & D Landscapes & Building Contractors	Commercial Supplier	HRA	NEIGHBOURHOODS	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£265.00	£0.00
28-Nov-17	Berwick Partners - IRG Advisors LLP	Commercial Supplier	-	-	BE FIRST	CONSULTANCY FEES	£12,000.00	£0.00
28-Nov-17	Non Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH	HEALTHY ADULTS	FURNITURE AND MATERIALS	£390.00	£0.00
28-Nov-17	Cathy Jackson	Non Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	FURNITURE AND MATERIALS	£420.00	£0.00
28-Nov-17	Cathy Jackson	Non Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	FURNITURE AND MATERIALS	£390.00	£0.00
28-Nov-17	Combustion Interactive Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£577.00	£0.00
28-Nov-17	Completely Kent Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MAINTENANCE	£806.35	£0.00
28-Nov-17	Dare to Differ	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - BLOCK	OTHER	£4,000.00	£0.00
28-Nov-17	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SCHOOLS - FUNDING	PUBLIC HEALTH	PROVIDERS	£2,790.00	£0.00
28-Nov-17	Dr Teetia & Partners	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PROVIDERS	£635.00	£0.00
28-Nov-17	Drs K Alkaisy & F Islam	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PROVIDERS	£525.00	£0.00
28-Nov-17	Drs K Alkaisy & F Islam	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PROVIDERS	£5,213.61	£0.00
28-Nov-17	Eljay Industrial Chemicals	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	GENERAL	£500.00	£0.00
28-Nov-17	Finelair Consultancy Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS	CONTRACTORS PAYMENT	£9,331.00	£0.00
28-Nov-17	Education Services Ltd /a Fleet Tutors	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - BLOCK	OTHER	£2,790.00	£0.00
28-Nov-17	Gladson (UK) Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GREEN GARDEN WASTE	OTHER	£7,757.30	£0.00
28-Nov-17	Glenny LLP	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES MANAGEMENT	FACILITIES MANAGEMENT	£5,000.00	£0.00
28-Nov-17	Government Knowledge Training Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	COUNTRYSIDE & CONSERVATION	TRAINING	£274.45	£0.00
28-Nov-17	Headway East London	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	OTHER	£420.00	£0.00
28-Nov-17	Instrude Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	BUILDING CONTROL	SALARIES	£615.00	£0.00
28-Nov-17	Jacksons Lettings & Sales	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	OTHER	£1,923.72	£0.00
28-Nov-17	Kidsivision	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	FURNITURE AND MATERIALS	£592.50	£0.00
28-Nov-17	Kidsivision	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	FURNITURE AND MATERIALS	£310.00	£0.00
28-Nov-17	Kilgerram Chemicals Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PEST CONTROL TRADING ACCOUNT	GENERAL	£652.58	£0.00
28-Nov-17	King Edwards Medical Group	NHS/Medical Bodies	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PROVIDERS	£6,160.00	£0.00
28-Nov-17	Comm & Service Delivery	Customer,Comm & Service Delivery	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	R & M MINOR WORKS	£2,664.00	£0.00
28-Nov-17	MCP Property Services Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£83,858.48	£0.00
28-Nov-17	Mel Health & Safety Consultants Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	TRAINING	£2,500.00	£0.00
28-Nov-17	Money Penny Productions	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	EVENTS	£600.00	£0.00
28-Nov-17	Money Penny Productions	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	ARTS AND LEISURE COSTS	£600.00	£0.00
28-Nov-17	Money Penny Productions	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	EVENTS	£600.00	£0.00
28-Nov-17	Non Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HOUSING GENERAL FUND	HEALTHY ADULTS	FURNITURE AND MATERIALS	£493.31	£0.00
28-Nov-17	MS Estates	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	OTHER	£5,000.00	£0.00
28-Nov-17	On Track Education Services Limited	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	OTHER	£2,172.33	£0.00
28-Nov-17	Orange Payment Processing	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	ELEVATE HOLDING	MOBILE PHONE COSTS	£24,088.29	£0.00
28-Nov-17	Orange Payment Processing	Commercial Supplier	HRA	NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	MOBILE PHONE COSTS	-£821.29	£0.00
28-Nov-17	Orbis Protect Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	SPECIALIST SUPPORT (CAPITALISED)	SECURITY OF PREMISES	£744.84	£0.00
28-Nov-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CAMPUS	AGENCY STAFF	£777.00	£0.00
28-Nov-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£1,100.00	£0.00
28-Nov-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£1,400.00	£0.00
28-Nov-17	Prospero Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CAMPUS	AGENCY STAFF	£775.00	£0.00
28-Nov-17	Protocol Education Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CAMPUS	AGENCY STAFF	£331.50	£0.00
28-Nov-17	Pure Education Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CAMPUS	AGENCY STAFF	£480.00	£0.00
28-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£255.31	£0.00
28-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£280.35	£0.00
28-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£659.74	£0.00
28-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£784.42	£0.00
28-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£444.41	£0.00
28-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£646.40	£0.00
28-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£280.35	£0.00
28-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£307.61	£0.00
28-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£526.44	£0.00
28-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£772.53	£0.00
28-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£704.85	£0.00
28-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£255.31	£0.00
28-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£516.19	£0.00
28-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£290.61	£0.00
28-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,800.12	£0.00
28-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£820.29	£0.00
28-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£369.13	£0.00
28-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£567.40	£0.00
28-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£362.38	£0.00
28-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£854.55	£0.00
28-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£294.12	£0.00
28-Nov-17	Redacted	Direct Payments	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,500.00	£0.00
28-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£362.38	£0.00
28-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£32	£0.00
28-Nov-17	Redacted	Direct Payments	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CAMPUS	GENERAL	£330.00	£0.00
28-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£444.41	£0.00
28-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£323.74	£0.00
28-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£393.14	£0.00
28-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£903.21	£0.00
28-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,015.94	£0.00
28-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,775.92	£0.00
28-Nov-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£910.00	£0.00
28-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£461.41	£0.00
28-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£321.37	£0.00
28-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£204.21	£0.00
28-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£280.35	£0.00
28-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£362.38	£0.00
28-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£403.40	£0.00
28-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£294.12	£0.00
28-Nov-17	Redacted	Direct Payments	Childrens Services	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£362.38	£0.00
28-Nov-17	Redacted	Direct Payments	Service Development & Integration	& SUPPORT	INTEGRATION & COMMISSIONING TEAM	OTHER	£8,166.66	£0.00
28-Nov-17	Richmond Fellowship	Commercial Supplier	Service Development & Integration	& SUPPORT	MH VOCATIONAL SUPPORT SERVICES	OTHER	£15,966.67	£0.00
28-Nov-17	Richmond Fellowship	Commercial Supplier	Service Development & Integration	& SUPPORT	INTEGRATION & COMMISSIONING TEAM	OTHER	£8,166.66	£0.00
28-Nov-17	Rompa Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£5,298.00	£0.00
28-Nov-17	Royal Mail Group Plc	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	ELECTORAL REGISTRATION	POSTAGE AND COURIER SERVICES	£1,060.02	£0.00
28-Nov-17	Saltash Enterprises Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£6,075.00	£0.00
28-Nov-17	Saltash Enterprises Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£8,900.00	£0.00
28-Nov-17	Saltash Enterprises Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£6,936.00	£0.00
28-Nov-17	Saltash Enterprises Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£6,975.00	£0.00
28-Nov-17	Saltash Enterprises Ltd	Commercial Supplier	Childrens Services	CARE & SUPPORT	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	AGENCY STAFF	£6,205.80	£0.00
28-Nov-17	School Home Support Services (UK) Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CAMPUS	GENERAL	£1,200.00	£0.00
28-Nov-17	School Home Support Services (UK) Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CAMPUS	GENERAL	£1,200.00	£0.00
28-Nov-17	School Home Support Services (UK) Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	ERKENWALD CAMPUS	GENERAL	£1,200.00	£0.00
28-Nov-17	Terence Barker Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£822.00	£0.00
28-Nov-17	Terence Barker Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£346.00	£0.00
28-Nov-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	OTHER	£445.00	£0.00
28-Nov-17	Timeplan Education Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£1,135.00	£0.00
28-Nov-17	Travis Parkers Trading Co Ltd	Commercial Supplier	HRA	NEIGHBOURHOODS	RESPONSIVE REPAIRS	FURNITURE AND MATERIALS	£301,241.56	£0.00
28-Nov-17	Tunstall Healthcare (UK) Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	OTHER	£250.00	£0.00
28-Nov-17	Wilde Carter Clack Limited	Commercial Supplier	HRA	NEIGHBOURHOODS	HOUSING OPERATIONS	R & M MINOR WORKS	£4,687.50	£0.00
28-Nov-17	Zeta Homes	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	OTHER	£3,976.92	£0.00
29-Nov-17	Acorn Landscape & Fencing	Commercial Supplier	HRA	NEIGHBOURHOODS	LANDLORD SERVICES AREA A	R & M MINOR WORKS	£2,486.40	£0.00
29-Nov-17	Aqilvys	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PREVENT STRATEGY	CONSULTANCY FEES	£1,100.00	£0.00
29-Nov-17	Aqilvys	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DIRECTORATE - ADULT SOCIAL CARE AND SUPPORT	CONSULTANCY FEES	£7,150.00	£0.00
29-Nov-17	Ashhead Plant Hire Co Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£917.90	£0.00
29-Nov-17	Ashhead Plant Hire Co Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£917.90	£0.00
29-Nov-17	Chipside Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	OTHER	£367.10	£0.00
29-Nov-17	Chipside Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	OTHER	£1,116.00	£0.00
29-Nov-17	Chipside Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	OTHER	£800.00	£0.00





