

LBD Payments Greater than £250 for Publishing

Payment Date	Vendor Name	Vendor Type	Cost Centre Description	Department	Division	Subjective Description	Amount	Non Recoverable VAT
09-Nov-18	@Architect UK Limited	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£855.00	£0.00
01-Nov-18	1st Staff Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£590.00	£0.00
06-Nov-18	1st Staff Ltd	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
15-Nov-18	1st Staff Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£590.00	£0.00
23-Nov-18	1st Staff Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£590.00	£0.00
29-Nov-18	1st Staff Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£590.00	£0.00
08-Nov-18	1st Steps Day Nursery	Commercial Supplier	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,000.00	£0.00
23-Nov-18	1st Steps Day Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,527.87	£0.00
23-Nov-18	1st Steps Day Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,666.76	£0.00
14-Nov-18	3Ninvestments Ltd	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,200.00	£0.00
14-Nov-18	4Imprint Direct Ltd	Commercial Supplier	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	CLOTHES, UNIFORM AND LAUNDRY	£473.03	£0.00
08-Nov-18	A & E Asbestos Ltd	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,399.50	£0.00
28-Nov-18	A & E Asbestos Ltd	Commercial Supplier	RESPONSIVE REPAIRS	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£832.50	£0.00
28-Nov-18	A & E Asbestos Ltd	Commercial Supplier	RESPONSIVE REPAIRS	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,207.50	£0.00
28-Nov-18	A & E Asbestos Ltd	Commercial Supplier	RESPONSIVE REPAIRS	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,586.00	£0.00
02-Nov-18	A B Hill	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£280.00	£0.00
16-Nov-18	A G Plant / HGV Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	AGENCY STAFF	£4,400.00	£0.00
06-Nov-18	A Pamphilon & Sons Ltd	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£2,625.00	£0.00
06-Nov-18	A Pamphilon & Sons Ltd	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£1,525.12	£0.00
20-Nov-18	A Pamphilon & Sons Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£992.75	£0.00
20-Nov-18	A Pamphilon & Sons Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£218.50	£0.00
21-Nov-18	A Pamphilon & Sons Ltd	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£519.92	£0.00
20-Nov-18	AB Heritage Ltd	Commercial Supplier	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,097.50	£0.00
13-Nov-18	Abacus Shutters Ltd	Commercial Supplier	DEPOTS	MY PLACE	PUBLIC REALM	SECURITY OF PREMISES	£300.00	£0.00
16-Nov-18	Abacus Shutters Ltd	Commercial Supplier	LEYS CHILDRENS CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	R & M MINOR WORKS	£600.00	£0.00
16-Nov-18	Abacus Shutters Ltd	Commercial Supplier	TOWN HALL OFFICES	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	£390.00	£0.00
19-Nov-18	Abacus Shutters Ltd	Commercial Supplier	DEPOTS	MY PLACE	PUBLIC REALM	SECURITY OF PREMISES	£2,908.23	£0.00
20-Nov-18	Abacus Shutters Ltd	Commercial Supplier	DEPOTS	MY PLACE	PUBLIC REALM	BUILDING ALTERATIONS AND MATERIALS	£400.00	£0.00
29-Nov-18	Abacus Shutters Ltd	Commercial Supplier	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	£300.00	£0.00
12-Nov-18	Abbeyleigh House Residential Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£37,333.65	£0.00
12-Nov-18	Abbey Care Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£5,378.96	£0.00
30-Nov-18	Abbey Medical Centre	NHS/Medical Bodies	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£4,570.00	£0.00
12-Nov-18	Abbeyfield East London	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESPIRE CARE - PRIVATE CONTRACTORS PAYMENT	£42,551.62	£0.00
06-Nov-18	ABC Awards	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£319.20	£0.00
06-Nov-18	ABC Awards	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	-£279.60	£0.00
23-Nov-18	Abc Pre-School	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£6,179.25	£0.00
23-Nov-18	Abc Pre-School	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,706.10	£0.00
16-Nov-18	ACAINN LTD	Commercial Supplier	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	CONSULTANCY FEES	£808.75	£0.00
02-Nov-18	Access & Lock Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SECURITY OF PREMISES	£382.05	£0.00
13-Nov-18	Access & Lock Ltd	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£982.08	£0.00
16-Nov-18	Access & Lock Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,622.02	£0.00
16-Nov-18	Access & Lock Ltd	Commercial Supplier	ADULT COLLEGES	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CYCLICAL/ANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£2,111.21	£0.00
22-Nov-18	Access & Lock Ltd	Commercial Supplier	PROPERTY SERVICES MANAGEMENT	MY PLACE	MY PLACE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,392.94	£0.00
28-Nov-18	Access & Lock Ltd	Commercial Supplier	TOWN HALL OFFICES	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	£5,532.55	£0.00
29-Nov-18	Access & Lock Ltd	Commercial Supplier	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	R & M MINOR WORKS	£3,498.35	£0.00
29-Nov-18	Access & Lock Ltd	Commercial Supplier	COMMUNITY SERVICES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	R & M MAJOR WORKS	£4,322.63	£0.00
29-Nov-18	Access & Lock Ltd	Commercial Supplier	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£477.33	£0.00
29-Nov-18	Access & Lock Ltd	Commercial Supplier	TOWN HALL OFFICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,639.83	£0.00
29-Nov-18	Access & Lock Ltd	Commercial Supplier	CHILDRENS CENTRE'S GENERAL	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£3,260.59	£0.00
12-Nov-18	Accesscare Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,084.00	£0.00
14-Nov-18	Ace Welding & Powder Coating Services	Commercial Supplier	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	£940.00	£0.00
14-Nov-18	Ace Welding & Powder Coating Services	Commercial Supplier	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	£910.00	£0.00
26-Nov-18	Ace Welding & Powder Coating Services	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	R & M MINOR WORKS	£288.00	£0.00
27-Nov-18	Ace Welding & Powder Coating Services	Commercial Supplier	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	£1,195.00	£0.00
29-Nov-18	Ace Welding & Powder Coating Services	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	R & M MINOR WORKS	£1,190.00	£0.00
02-Nov-18	Acorn Homes (UK) Ltd	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
14-Nov-18	Acorn Homes (UK) Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,057.01	£0.00
14-Nov-18	Acorn Homes (UK) Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,292.99	£0.00
01-Nov-18	Act Now Training Ltd	Commercial Supplier	FOI / COMPLAINTS	CORE	ELEVATE CLIENT TEAM	STAFF DEVELOPMENT AND TRAINING	£349.00	£0.00
01-Nov-18	Act Now Training Ltd	Commercial Supplier	FOI / COMPLAINTS	CORE	ELEVATE CLIENT TEAM	STAFF DEVELOPMENT AND TRAINING	£349.00	£0.00
15-Nov-18	Active Recruitment Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£650.00	£0.00
15-Nov-18	Active Recruitment Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£1,050.00	£0.00
29-Nov-18	Actz Entertainment Agency Ltd	Commercial Supplier	COMMUNITY EVENTS	COMMUNITY & PARTICIPATION	CULTURE & RECREATION	AGENCY STAFF	£300.00	£0.00
09-Nov-18	Adecco UK Ltd	Commercial Supplier	CORPORATE	CORPORATE	AGENCY STAFF	AGENCY STAFF	£252,990.43	£0.00
16-Nov-18	Adecco UK Ltd	Commercial Supplier	CORPORATE	CORPORATE	AGENCY STAFF	AGENCY STAFF	£278,335.97	£0.00
21-Nov-18	Adecco UK Ltd	Commercial Supplier	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£284,210.53	£0.00
30-Nov-18	Adecco UK Ltd	Commercial Supplier	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£283,686.13	£0.00
01-Nov-18	Adelle Foods Ltd	Commercial Supplier	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£384.27	£0.00
08-Nov-18	Adelle Foods Ltd	Commercial Supplier	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£420.96	£0.00
28-Nov-18	Adp - Projects CIC Ltd	Commercial Supplier	UNIVERSAL SERVICES	UNIVERSAL SERVICES	UNIVERSAL SERVICES	R & M MAJOR WORKS	£900.00	£0.00
02-Nov-18	Advanced Building And Maintenance Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,669.16	£0.00
06-Nov-18	Advanced Building And Maintenance Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,681.00	£0.00
07-Nov-18	Advanced Building And Maintenance Ltd	Commercial Supplier	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£261.00	£0.00
07-Nov-18	Advanced Building And Maintenance Ltd	Commercial Supplier	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£926.00	£0.00
07-Nov-18	Advanced Building And Maintenance Ltd	Commercial Supplier	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£261.00	£0.00
07-Nov-18	Advanced Building And Maintenance Ltd	Commercial Supplier	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£296.00	£0.00
07-Nov-18	Advanced Building And Maintenance Ltd	Commercial Supplier	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£330.00	£0.00
07-Nov-18	Advanced Building And Maintenance Ltd	Commercial Supplier	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£470.00	£0.00
21-Nov-18	Advanced Building And Maintenance Ltd	Commercial Supplier	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	BUILDING ALTERATIONS AND MATERIALS	£531.00	£0.00
27-Nov-18	Advanced Building And Maintenance Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,976.00	£0.00
29-Nov-18	Advanced Building And Maintenance Ltd	Commercial Supplier	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£382.80	£0.00
29-Nov-18	Advanced Building And Maintenance Ltd	Commercial Supplier	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£278.40	£0.00
30-Nov-18	Advanced Building And Maintenance Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£339.00	£0.00
29-Nov-18	Aebi Schmidt UK Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,841.68	£0.00
29-Nov-18	Aebi Schmidt UK Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,841.68	£0.00
02-Nov-18	Aerials Direct	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£290.00	£0.00
16-Nov-18	Aerials Direct	Commercial Supplier	RESPONSIVE REPAIRS	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£295.00	£0.00
02-Nov-18	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
02-Nov-18	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
02-Nov-18	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,955.24	£0.00
02-Nov-18	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,955.24	£0.00
02-Nov-18	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67	£0.00
08-Nov-18	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,344.59	£0.00
14-Nov-18	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,568.41	£0.00
14-Nov-18	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.34	£0.00
14-Nov-18	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67	£0.00
14-Nov-18	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,344.59	£0.00
14-Nov-18	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,344.59	£0.00
14-Nov-18	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,344.59	£0.00
14-Nov-18	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,344.59	£0.00
14-Nov-18	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67	£0.00
14-Nov-18	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,344.59	£0.00

21-Nov-18	Armour Environmental Services Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£660.00	£0.00
09-Nov-18	Arrow Joinery Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£9,530.73	£0.00
22-Nov-18	Arrow Joinery Ltd	Commercial Supplier	R&M SERVICE DELIVERY	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,258.28	£0.00
22-Nov-18	Arrow Joinery Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PROFESSIONAL SERVICES - GENERAL	£15,719.75	£0.00
26-Nov-18	Arrow Joinery Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,475.16	£0.00
26-Nov-18	Arrow Joinery Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,093.40	£0.00
26-Nov-18	Arrow Joinery Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,100.79	£0.00
29-Nov-18	Arrow Joinery Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,884.00	£0.00
21-Nov-18	Artella UK	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,000.00	£0.00
12-Nov-18	Arval (UK) Ltd	Commercial Supplier	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,192.62	£0.00
15-Nov-18	Ash Grove Care Home	Commercial Supplier	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,424.09	£0.00
22-Nov-18	Ash Telecommunications Ltd	Commercial Supplier	PONDFIELD DEPOT	MY PLACE	MY PLACE	ICT MAINTENANCE AND SUPPORT	£1,814.59	£0.00
12-Nov-18	Ashbrook Nursing Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£2,245.24	£0.00
12-Nov-18	Ashburnham Bakery	Commercial Supplier	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CATERING AND VENDING SUPPLIES	£267.74	£0.00
06-Nov-18	Ashford Estates	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£3,038.00	£0.00
12-Nov-18	Ashling House	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,000.00	£0.00
16-Nov-18	Ask Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£520.00	£0.00
16-Nov-18	Ask Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£362.50	£0.00
27-Nov-18	Ask Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.00	£0.00
08-Nov-18	Askews and Holts Library Services Ltd	Commercial Supplier	UNIVERSAL CENTRAL	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BOOKS, PUBLICATIONS AND RESOURCES	£694.39	£0.00
15-Nov-18	Askews and Holts Library Services Ltd	Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	BOOKS, PUBLICATIONS AND RESOURCES	£516.18	£0.00
15-Nov-18	Askews and Holts Library Services Ltd	Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	BOOKS, PUBLICATIONS AND RESOURCES	£487.30	£0.00
15-Nov-18	Askews and Holts Library Services Ltd	Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	BOOKS, PUBLICATIONS AND RESOURCES	£623.33	£0.00
15-Nov-18	Askews and Holts Library Services Ltd	Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	BOOKS, PUBLICATIONS AND RESOURCES	£608.40	£0.00
15-Nov-18	Askews and Holts Library Services Ltd	Commercial Supplier	UNIVERSAL CENTRAL	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BOOKS, PUBLICATIONS AND RESOURCES	£1,122.11	£0.00
02-Nov-18	Aspirations Fostering	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,591.04	£0.00
02-Nov-18	Aspirations Fostering	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,519.12	£0.00
02-Nov-18	Aspirations Fostering	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,067.14	£0.00
08-Nov-18	Association of Independent LSCB Chairs Ltd	Commercial Supplier	LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	CONSULTANCY FEES	£510.00	£0.00
14-Nov-18	Aston Heating Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,400.00	£0.00
21-Nov-18	Attendance Plus Ltd	Commercial Supplier	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£6,300.00	£0.00
14-Nov-18	Audtel Rental & Service Ltd	Commercial Supplier	TOWN HALL OFFICES	MY PLACE	MY PLACE	ICT HARDWARE	£4,433.00	£0.00
07-Nov-18	B & D Landscapes & Building Contractors	Commercial Supplier	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	R & M MINOR WORKS	£715.00	£0.00
08-Nov-18	B & D Landscapes & Building Contractors	Commercial Supplier	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	£3,602.00	£0.00
20-Nov-18	B & D Youth Dance	Commercial Supplier	COMMUNITY DEVELOPMENT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	GRANTS AND CONTRIBUTIONS	£900.00	£0.00
23-Nov-18	Redacted	Non Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£280.88	£0.00
23-Nov-18	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,033.20	£0.00
21-Nov-18	Balgors Lettings Ltd	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,812.00	£0.00
09-Nov-18	Bamberry Consulting	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,516.74	£0.00
19-Nov-18	Banner Group Limited	Commercial Supplier	CLEANING SERVICE - EASTBURY COMPREHENSIVE	BD TOGETHER	BD TOGETHER CLEANING	CLEANING MATERIALS	£251.04	£0.00
19-Nov-18	Banner Group Limited	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CLEANING MATERIALS	£404.38	£0.00
19-Nov-18	Banner Group Limited	Commercial Supplier	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	CLEANING MATERIALS	£438.85	£0.00
19-Nov-18	Banner Group Limited	Commercial Supplier	BUILDING CLEANING	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING MATERIALS	£1,295.65	£0.00
19-Nov-18	Banner Group Limited	Commercial Supplier	CLEANING SERVICE - TOWN HALL	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£486.44	£0.00
19-Nov-18	Banner Group Limited	Commercial Supplier	BUILDING CLEANING	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£262.40	£0.00
19-Nov-18	Banner Group Limited	Commercial Supplier	CLEANING SERVICE - RIVERSIDE HOSTEL	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£271.80	£0.00
19-Nov-18	Banner Group Limited	Commercial Supplier	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	CLEANING MATERIALS	£890.00	£0.00
19-Nov-18	Banner Group Limited	Commercial Supplier	CLEANING SERVICE - ABBEY CHILDREN'S CENTRE	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING MATERIALS	£257.92	£0.00
19-Nov-18	Banner Group Limited	Commercial Supplier	REGENERATION - EMPLOYMENT & SKILLS	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	STATIONERY	£301.92	£0.00
19-Nov-18	Banner Group Limited	Commercial Supplier	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	CLEANING MATERIALS	£939.46	£0.00
19-Nov-18	Banner Group Limited	Commercial Supplier	CLEANING SERVICE - ROYCRRAFT HOUSE	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING MATERIALS	£432.55	£0.00
19-Nov-18	Banner Group Limited	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE	£980.00	£0.00
19-Nov-18	Banner Group Limited	Commercial Supplier	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	CLEANING SERVICES	£500.00	£0.00
29-Nov-18	Barbara Pkynads	Commercial Supplier	UNIVERSAL CENTRAL	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	EVENTS	£300.00	£0.00
20-Nov-18	Barking & Dagenham Ab Phab Youth Club	Voluntary Organisation	COMMUNITY DEVELOPMENT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	GRANTS AND CONTRIBUTIONS	£900.00	£0.00
13-Nov-18	Barking & Dagenham College	Commercial Supplier	BUILDING CONTROL	LAW, GOVERNANCE & HR	ENFORCEMENT	CONSULTANCY FEES	£2,500.00	£0.00
16-Nov-18	Barking & Dagenham College	Commercial Supplier	FLEXI LEARNING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£2,387.50	£0.00
16-Nov-18	Barking & Dagenham College	Commercial Supplier	CIVIL PROTECTION	LAW, GOVERNANCE & HR	ENFORCEMENT	STAFF DEVELOPMENT AND TRAINING	£400.00	£0.00
26-Nov-18	Barking & Dagenham Council For Voluntary Services	Voluntary Organisation	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£375.00	£0.00
14-Nov-18	Barking & Dagenham Cvs	Voluntary Organisation	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£381.25	£0.00
02-Nov-18	Barking & Dagenham Dance Network	Commercial Supplier	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£1,400.00	£0.00
20-Nov-18	Barking & Dagenham Schools' Football Association (Primary)	Voluntary Organisation	COMMUNITY DEVELOPMENT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	GRANTS AND CONTRIBUTIONS	£900.00	£0.00
02-Nov-18	Barking Abbey School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
14-Nov-18	Barking Abbey School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,584.14	£0.00
14-Nov-18	Barking Abbey School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,494.00	£0.00
14-Nov-18	Barking Abbey School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,025.44	£0.00
16-Nov-18	Barking Abbey School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,994.61	£0.00
20-Nov-18	Barking Abbey School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£32,214.23	£0.00
20-Nov-18	Barking Abbey School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£18,847.40	£0.00
20-Nov-18	Barking Abbey School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£30,765.59	£0.00
20-Nov-18	Barking Abbey School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,183.00	£0.00
20-Nov-18	Barking Abbey School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£880.00	£0.00
20-Nov-18	Barking Abbey School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,376.04	£0.00
22-Nov-18	Barking Abbey School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£32,165.99	£0.00
22-Nov-18	Barking Abbey School	Local Authority Services	DE-DELEGATED ITEMS	DEDICATED SCHOOLS GRANT	DSG - CONTINGENCY	EMPLOYER RELATED SCHEMES	£31,302.65	£0.00
22-Nov-18	Barking Abbey School	Local Authority Services	ADDITIONAL SCHOOL PLACES	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUNDED	SCHOOLS - TRANSFER PAYMENT	£22,023.46	£0.00
22-Nov-18	Barking Abbey School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£693,603.93	£0.00
22-Nov-18	Barking Abbey School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£66,563.00	£0.00
22-Nov-18	Barking Abbey School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£378,369.99	£0.00
23-Nov-18	Barking Abbey School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,457.94	£0.00
23-Nov-18	Barking Abbey School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£21,635.00	£0.00
20-Nov-18	Barking and Dagenham Cycling Club	Non Commercial Supplier	COMMUNITY DEVELOPMENT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	GRANTS AND CONTRIBUTIONS	£900.00	£0.00
20-Nov-18	Barking and Dagenham District Scouts	Voluntary Organisation	COMMUNITY DEVELOPMENT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	GRANTS AND CONTRIBUTIONS	£900.00	£0.00
20-Nov-18	Barking and Dagenham Music and Drama	Voluntary Organisation	COMMUNITY DEVELOPMENT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	GRANTS AND CONTRIBUTIONS	£900.00	£0.00
13-Nov-18	Barking Dagenham Havering Community Ventures Ltd	Commercial Supplier	PORTERS AVENUE	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	RENTS PAYABLE	£12,651.77	£0.00
08-Nov-18	Barking Medical Group Practice	NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,197.39	£0.00
30-Nov-18	Barking Medical Group Practice	NHS/Medical Bodies	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£8,448.74	£0.00
27-Nov-18	Barking Riverside Ltd	Commercial Supplier	HEALTHY NEW TOWNS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£8,448.74	£0.00
27-Nov-18	Barking Riverside Ltd	Commercial Supplier	HEALTHY NEW TOWNS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£8,448.74	£0.00
27-Nov-18	Barking Riverside Ltd	Commercial Supplier	HEALTHY NEW TOWNS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£8,176.20	£0.00
27-Nov-18	Barking Riverside Ltd	Commercial Supplier	HEALTHY NEW TOWNS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£8,176.20	£0.00
27-Nov-18	Barking Riverside Ltd	Commercial Supplier	HEALTHY NEW TOWNS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£8,448.74	£0.00
20-Nov-18	Barking Rugby Football Club Ltd	Commercial Supplier	COMMUNITY DEVELOPMENT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	GRANTS AND CONTRIBUTIONS	£900.00	£0.00
12-Nov-18	Barley Croft Care Home Ltd	Commercial Supplier	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESPIRE CARE - PRIVATE CONTRACTORS PAYMENT	£13,270.59	£0.00
20-Nov-18	Barnardo Services Ltd	Commercial Supplier	CHILDREN PARTICIPATION AND RIGHTS SERVICES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	£1,790.80	£0.00
16-Nov-18	Barnardos	Commercial Supplier	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£4,780.25	£0.00
23-Nov-18	Barney Bears Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,247.00	£0.00
23-Nov-18	Barney Bears Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,516.15	£0.00
09-Nov-18	Barry Stewart & Sons Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,278,979.50	£0.00
09-Nov-18	Barry Stewart & Sons Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£3,928.57	£0.00
15-Nov-18	Barts Health NHS Trust	NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£13,790.96	£0.00
16-Nov-18	BathHaus Spa Ltd	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,250.00	£0.00
02-Nov-18	BDO LLP	Commercial Supplier	CORPORATE FINANCE	CORE	FINANCE	AUDIT FEES	£63,900.50	£0.00
23-Nov-18	BDO LLP	Commercial Supplier	PENSION FUND I&E	LAW, GOVERNANCE & HR	Pension Administration & Fees	AUDIT FEES	£8,085.00	£0.00

13-Nov-18	Be First (Regeneration) Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS	£923,901.30	£0.00
13-Nov-18	Be First (Regeneration) Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS	£120,894.00	£0.00
19-Nov-18	Be First (Regeneration) Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£81,926.00	£0.00
23-Nov-18	Beacon Pre-School	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,527.87	£0.00
23-Nov-18	Beacon Pre-School	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£259.88	£0.00
02-Nov-18	Beal High School	Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
02-Nov-18	Beaumont Hill Academy	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
21-Nov-18	Becker Tree Contracts Ltd	Commercial Supplier	GROUND'S MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,200.00	£0.00
21-Nov-18	Becker Tree Contracts Ltd	Commercial Supplier	GROUND'S MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£520.00	£0.00
21-Nov-18	Becker Tree Contracts Ltd	Commercial Supplier	GROUND'S MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,020.00	£0.00
21-Nov-18	Becker Tree Contracts Ltd	Commercial Supplier	GROUND'S MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£680.00	£0.00
21-Nov-18	Becker Tree Contracts Ltd	Commercial Supplier	GROUND'S MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,450.00	£0.00
21-Nov-18	Becker Tree Contracts Ltd	Commercial Supplier	GROUND'S MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,910.00	£0.00
21-Nov-18	Becker Tree Contracts Ltd	Commercial Supplier	GROUND'S MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,720.00	£0.00
21-Nov-18	Becker Tree Contracts Ltd	Commercial Supplier	GROUND'S MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,360.00	£0.00
23-Nov-18	Becker Tree Contracts Ltd	Commercial Supplier	GROUND'S MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,100.00	£0.00
22-Nov-18	Becontree Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£167,447.25	£0.00
22-Nov-18	Becontree Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£11,603.00	£0.00
22-Nov-18	Becontree Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£11,794.46	£0.00
22-Nov-18	Becontree Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£10,360.00	£0.00
22-Nov-18	Becontree Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,072.50	£0.00
12-Nov-18	Beech Court Care Centre	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	SECURITY - PRIVATE CONTRACTORS PAYMENT	£4,405.92	£0.00
12-Nov-18	Beetham and Partners	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£534.89	£0.00
15-Nov-18	Befttosdy Ltd	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,000.00	£0.00
07-Nov-18	Behavioural Insights Ltd	Commercial Supplier	CHIEF EXECUTIVES OFFICE	CORE	STRATEGIC LEADERSHIP	CONFERENCE EXPENSES	£800.00	£0.00
23-Nov-18	Bencharx Kitchens and Joinery Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,236.52	£0.00
12-Nov-18	Bennetts Castle Care Centre	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£42,159.77	£0.00
21-Nov-18	BEP Group	Commercial Supplier	SIP WORK EXPERIENCE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£534.50	£0.00
21-Nov-18	BEP Group	Commercial Supplier	SIP WORK EXPERIENCE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£370.00	£0.00
12-Nov-18	Bethel Care Services Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£2,823.00	£0.00
12-Nov-18	Bethel Care Services Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£16,270.92	£0.00
23-Nov-18	Bethel Londons Riverside Church	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£561.75	£0.00
23-Nov-18	Bethel Londons Riverside Church	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£775.92	£0.00
01-Nov-18	Better Impact Software Ltd	Commercial Supplier	UNIVERSAL SERVICES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	PROFESSIONAL SERVICES - GENERAL	£720.00	£0.00
01-Nov-18	Beverley Vale	Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£490.00	£0.00
29-Nov-18	Beverley Vale	Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£630.00	£0.00
02-Nov-18	Bhatia Best Solicitors	Legal Services	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	LEGAL FEES	£2,416.21	£0.00
12-Nov-18	Big Yellow Self Storage	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£339.84	£0.00
16-Nov-18	Bindmans LLP	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£990.00	£0.00
29-Nov-18	Birlery Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	LIQUID FUEL	£5,930.00	£0.00
14-Nov-18	Bisbey Ltd	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£449.28	£0.00
12-Nov-18	Blackcliff Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£1,348.44	£0.00
21-Nov-18	Blake Contractors Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£304.92	£0.00
06-Nov-18	Blossom Properties Ltd	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,600.00	£0.00
12-Nov-18	Blossomwood	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£5,606.40	£0.00
14-Nov-18	Blue Sky Fostering Ltd C/o Fbs	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,573.68	£0.00
23-Nov-18	Bluebird Care (Barking and Dagenham)	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£39,148.56	£0.00
14-Nov-18	Blueboard Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£712.50	£0.00
14-Nov-18	Blueboard Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.00	£0.00
14-Nov-18	Blueboard Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.50	£0.00
14-Nov-18	Blueboard Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,137.50	£0.00
14-Nov-18	Blueboard Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£945.50	£0.00
14-Nov-18	Blueboard Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£337.50	£0.00
14-Nov-18	Blueboard Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£900.00	£0.00
15-Nov-18	Bookpoint Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£922.50	£0.00
22-Nov-18	Bowling & Co	Commercial Supplier	HOUSING STRATEGY	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	LEGAL FEES	£976,109.80	£0.00
23-Nov-18	Redacted	Non Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£561.75	£0.00
23-Nov-18	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£270.90	£0.00
14-Nov-18	B3akfree Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,209.00	£0.00
14-Nov-18	B3akfree Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£307.24	£0.00
21-Nov-18	Bread and Butter Creative Ltd	Commercial Supplier	STRATEGY TEAM	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	DESIGN AND PHOTOGRAPHIC COSTS	£475.00	£0.00
26-Nov-18	Bread and Butter Creative Ltd	Commercial Supplier	EDUCATION CENTRAL SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£325.00	£0.00
26-Nov-18	Bread and Butter Creative Ltd	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£880.00	£0.00
29-Nov-18	Breckland Council	Central/Government Departments	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£2,995.00	£0.00
30-Nov-18	Brentford County High School	Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£860.00	£0.00
23-Nov-18	Brett Rounce	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£860.00	£0.00
22-Nov-18	Brighter Future Solutions	Commercial Supplier	FOSTERING TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING	£458.33	£0.00
27-Nov-18	British Gas Business	Commercial Supplier	338 HEATHWAY	MY PLACE	MY PLACE	ELECTRICITY	£328.64	£0.00
27-Nov-18	British Gas Business	Commercial Supplier	338 HEATHWAY	MY PLACE	MY PLACE	ELECTRICITY	£433.39	£0.00
27-Nov-18	British Gas Business	Commercial Supplier	338 HEATHWAY	MY PLACE	MY PLACE	ELECTRICITY	£317.70	£0.00
14-Nov-18	British Parking Association	Commercial Supplier	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	MEMBERSHIP AND SUBSCRIPTIONS	£897.00	£0.00
20-Nov-18	British Telecommunications plc	Commercial Supplier	BECONTREE HEATH LEISURE CENTRE	SDI COMMISSIONING	LEISURE	LAND LINE TELEPHONE COSTS	£13,329.20	£0.00
21-Nov-18	British Telecommunications plc	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,356.00	£0.00
21-Nov-18	British Telecommunications plc	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£380.04	£0.00
21-Nov-18	British Telecommunications plc	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£11,401.20	£0.00
30-Nov-18	British Telecommunications Redcare	Commercial Supplier	DATA CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	PROPERTY PREMISES	£1,577.61	£0.00
02-Nov-18	Broads Cleaning	Commercial Supplier	LEYS CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CLEANING SERVICES	£854.00	£0.00
02-Nov-18	Broads Cleaning	Commercial Supplier	LEYS CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£854.00	£0.00
22-Nov-18	Broads Cleaning	Commercial Supplier	WILLIAM BELLAMY CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£844.00	£0.00
02-Nov-18	Broadwood Residential Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,057.14	£0.00
09-Nov-18	Broadwood Residential Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
12-Nov-18	Brook Care Home	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,309.20	£0.00
13-Nov-18	Redacted	Non Commercial Supplier	SCHOOLS APPEALS	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LEGAL FEES	£272.50	£0.00
13-Nov-18	Redacted	Non Commercial Supplier	SCHOOLS APPEALS	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LEGAL FEES	£492.50	£0.00
21-Nov-18	Browncross Healthcare Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,080.00	£0.00
28-Nov-18	Buchanan Computing	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£940.00	£0.00
02-Nov-18	Buckingham Hill Community Primary School	Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,100.00	£0.00
09-Nov-18	Bulldbase Ltd	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£239.62	£0.00
09-Nov-18	Bulldbase Ltd	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£474.03	£0.00
27-Nov-18	Bulldbase Ltd	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£520.46	£0.00
20-Nov-18	Building on It Ltd	Commercial Supplier	SIP GOVERNOR SERVICES	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£250.00	£0.00
20-Nov-18	Building on It Ltd	Commercial Supplier	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£692.50	£0.00
02-Nov-18	Bullman Marine Containers Ltd	Commercial Supplier	FILM OFFICE - TRADING UNIT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£4,125.00	£0.00
13-Nov-18	BUSINESS DESIGN CENTRE	Commercial Supplier	CARE & SUPPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES	£327.00	£0.00
13-Nov-18	Business Storage Solutions t/a Imagostr	Commercial Supplier	LAND DATA	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,500.00	£0.00
20-Nov-18	Butler & Young Associates	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,975.00	£0.00
27-Nov-18	Butler & Young Associates	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£2,380.00	£0.00
27-Nov-18	Butler & Young Associates	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£1,399.00	£0.00
27-Nov-18	Butler & Young Associates	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,000.00	£0.00
21-Nov-18	By Education Barking Ltd	Commercial Supplier	PFI EDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	£541,447.22	£0.00
02-Nov-18	Byron Primary School	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£700.00	£0.00
07-Nov-18	C A M Investments Ltd	Commercial Supplier	PROPERTY SERVICES MANAGEMENT	MY PLACE	MY PLACE	RENTS PAYABLE	£3,571.92	£0.00
02-Nov-18	Cage Green Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
12-Nov-18	Caitlin Ferris	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£525.00	£0.00

20-Nov-18	Calco Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,884.60	£0.00
23-Nov-18	Calvary Greatfields Day Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,966.12	£0.00
23-Nov-18	Calvary Greatfields Day Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,158.86	£0.00
02-Nov-18	Cambian Childcare Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,714.33	£0.00
20-Nov-18	Cambridge House & Tabbot	Legal Services	COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£32,135.32	£0.00
12-Nov-18	Cambridge Nursing and Residential Care Home	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,500.00	£0.00
19-Nov-18	Canon (UK) Ltd	Commercial Supplier	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£260.94	£0.00
01-Nov-18	Capita Resourcing Ltd	Commercial Supplier	SCHOOL IMPROVEMENT COMMISSIONING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£1,400.00	£0.00
01-Nov-18	Capital Pest Control Services	Commercial Supplier	GASCOIGNE CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	R & M MAJOR WORKS	£882.00	£0.00
26-Nov-18	Capital Pest Control Services	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£840.00	£0.00
14-Nov-18	Capstone Foster Care (South East) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,467.66	£0.00
16-Nov-18	Care R Us (Essex) Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,089.36	£0.00
16-Nov-18	Care R Us (Essex) Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
16-Nov-18	Care R Us (Essex) Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,650.00	£0.00
16-Nov-18	Care R Us (Essex) Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£4,650.00	£0.00
16-Nov-18	Care R Us (Essex) Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,650.00	£0.00
16-Nov-18	Care R Us (Essex) Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£289.50	£0.00
16-Nov-18	Care R Us (Essex) Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,875.09	£0.00
16-Nov-18	Care R Us (Essex) Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,875.09	£0.00
16-Nov-18	Care R Us (Essex) Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£289.50	£0.00
23-Nov-18	Care R Us (Essex) Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,178.70	£0.00
01-Nov-18	Care Support	Commercial Supplier	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£27,833.56	£0.00
01-Nov-18	Care Support	Commercial Supplier	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,613.86	£0.00
01-Nov-18	Care Support	Commercial Supplier	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,833.56	£0.00
01-Nov-18	Care Support	Commercial Supplier	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,266.88	£0.00
28-Nov-18	Care Support	Commercial Supplier	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,312.56	£0.00
28-Nov-18	Care Support	Commercial Supplier	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,124.41	£0.00
28-Nov-18	Care Support	Commercial Supplier	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£27,121.13	£0.00
28-Nov-18	Care Support	Commercial Supplier	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£30,562.34	£0.00
15-Nov-18	Carers of Barking & Dagenham	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	£0.00
15-Nov-18	Carers of Barking & Dagenham	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£700.00	£0.00
15-Nov-18	Carers of Barking & Dagenham	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£550.00	£0.00
20-Nov-18	Carers of Barking & Dagenham	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£700.00	£0.00
20-Nov-18	Carers of Barking & Dagenham	Commercial Supplier	COMMUNITY DEVELOPMENT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	GRANTS AND CONTRIBUTIONS	£900.00	£0.00
21-Nov-18	Carers of Barking & Dagenham	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£550.00	£0.00
21-Nov-18	Carers of Barking & Dagenham	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00	£0.00
01-Nov-18	Caretech UK Ltd	Commercial Supplier	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£384.52	£0.00
21-Nov-18	Caretech UK Ltd	Commercial Supplier	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£932.00	£0.00
14-Nov-18	Caridon Property Ltd	Commercial Supplier	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
14-Nov-18	Caridon Property Ltd	Commercial Supplier	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
16-Nov-18	Caridon Property Ltd	Commercial Supplier	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
08-Nov-18	Carol Frankl Training	Commercial Supplier	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£2,480.00	£0.00
15-Nov-18	Carol Frankl Training	Commercial Supplier	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,800.00	£0.00
23-Nov-18	Carone Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,428.16	£0.00
02-Nov-18	Caronne Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£78,980.87	£0.00
27-Nov-18	Caronne Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,855.13	£0.00
30-Nov-18	Caronne Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£74,427.16	£0.00
30-Nov-18	Caronne Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£278.20	£0.00
12-Nov-18	CAS Care Services Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£85,384.56	£0.00
02-Nov-18	Caterham High School	Local Authority Services	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
15-Nov-18	Caterham High School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
15-Nov-18	Cathy Jackson	Non Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£330.00	£0.00
15-Nov-18	Central & North West London NHS Foundation Trust	NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,089.04	£0.00
26-Nov-18	Centre Academy London	Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£19,000.00	£0.00
07-Nov-18	Chadwell Heath Community Centre	Voluntary Organisation	COMMUNITY LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£6,000.00	£0.00
23-Nov-18	Chadwell Heath Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,808.75	£0.00
23-Nov-18	Chadwell Heath Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,355.75	£0.00
13-Nov-18	Chambers of Urmila Bolell S.C	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£1,168.22	£0.00
21-Nov-18	Charfleets Dagenham Ltd	Commercial Supplier	FILM OFFICE - TRADING UNIT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,925.00	£0.00
22-Nov-18	Charlie Forman	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	ADVERTISING, PUBLICITY AND MARKETING	£300.00	£0.00
08-Nov-18	Chase Alliance Security Ltd	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£420.00	£0.00
08-Nov-18	Chase Alliance Security Ltd	Commercial Supplier	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	SECURITY SERVICES (EXCLUDING PREMISES)	£1,008.00	£0.00
23-Nov-18	Cheekey Cherubs	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,025.87	£0.00
23-Nov-18	Cheekey Cherubs	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,353.05	£0.00
12-Nov-18	Cherrytrees Care	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,000.00	£0.00
08-Nov-18	Chestnut Nursery School Ltd	Commercial Supplier	PHYSICAL SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£78,832.16	£0.00
08-Nov-18	Chestnut Nursery School Ltd	Commercial Supplier	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,000.00	£0.00
08-Nov-18	Chestnut Nursery School Ltd	Commercial Supplier	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,000.00	£0.00
08-Nov-18	Chestnut Nursery School Ltd	Commercial Supplier	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,000.00	£0.00
08-Nov-18	Chestnut Nursery School Ltd	Commercial Supplier	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,000.00	£0.00
08-Nov-18	Chestnut Nursery School Ltd	Commercial Supplier	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,000.00	£0.00
08-Nov-18	Chestnut Nursery School Ltd	Commercial Supplier	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,000.00	£0.00
08-Nov-18	Chestnut Nursery School Ltd	Commercial Supplier	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,000.00	£0.00
08-Nov-18	Chestnut Nursery School Ltd	Commercial Supplier	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,000.00	£0.00
23-Nov-18	Chestnut Nursery School Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£8,988.00	£0.00
23-Nov-18	Chestnut Nursery School Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£10,111.50	£0.00
23-Nov-18	Chestnut Nursery School Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£19,611.05	£0.00
23-Nov-18	Chestnut Nursery School Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£8,613.50	£0.00
23-Nov-18	Chestnut Nursery School Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,720.12	£0.00
23-Nov-18	Chestnut Nursery School Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,409.95	£0.00
23-Nov-18	Chestnut Nursery School Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£8,051.75	£0.00
23-Nov-18	Chestnut Nursery School Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,789.27	£0.00
23-Nov-18	Chestnut Nursery School Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£8,988.00	£0.00
23-Nov-18	Chestnut Nursery School Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,937.08	£0.00
23-Nov-18	Chestnut Nursery School Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£6,928.25	£0.00
23-Nov-18	Chestnut Nursery School Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,985.20	£0.00
23-Nov-18	Chestnut Nursery School Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£5,617.50	£0.00
23-Nov-18	Chestnut Nursery School Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,062.92	£0.00
23-Nov-18	Chestnut Nursery School Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£5,898.37	£0.00
23-Nov-18	Chestnut Nursery School Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,179.80	£0.00
12-Nov-18	Chigwell Homes Ltd T/a Merrie Loots	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,022.64	£0.00
02-Nov-18	Childhood First	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,013.80	£0.00
14-Nov-18	Children Medico-legal Services Ltd	NHS/Medical Bodies	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£270.00	£0.00
23-Nov-18	Childville Afterschool Services St Johns	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,774.87	£0.00
23-Nov-18	Childville Afterschool Services St Johns	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,638.25	£0.00
23-Nov-18	Childville Pre-School	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,370.50	£0.00
23-Nov-18	Childville Pre-School	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,312.50	£0.00
23-Nov-18	Childville Pre-School	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,527.87	£0.00
23-Nov-18	Childville Pre-School	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,843.34	£0.00
15-Nov-18	Chingford Kennels & Cattery	Commercial Supplier	STREET ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£317.03	£0.00
19-Nov-18	Chipsids Ltd	Commercial Supplier	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£396.85	£0.00
28-Nov-18	Chipsids Ltd	Commercial Supplier	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
16-Nov-18	Chosen Services Uk Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£21,456.50	£0.00
27-Nov-18	Chosen Services Uk Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£16,390.50	£0.00
09-Nov-18	Chris Radford Associates Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	£1,848.34	£0.00

09-Nov-18	Chris Radford Associates Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	£1,271.28	£0.00
12-Nov-18	Christchurch Court Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,800.00	£0.00
14-Nov-18	Christopher Barnes	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£1,250.00	£0.00
14-Nov-18	Christopher Barnes	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£1,000.00	£0.00
22-Nov-18	Chubb Fire & Security Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£9,797.00	£0.00
14-Nov-18	CIPFA Business Ltd	Commercial Supplier	MEMBERS, TRANSPORT AND EXPENSES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF DEVELOPMENT AND TRAINING	£390.00	£0.00
21-Nov-18	CIPFA Business Ltd	Commercial Supplier	CORPORATE FINANCE	CORE	FINANCE	MEMBERSHIP AND SUBSCRIPTIONS	£925.00	£0.00
20-Nov-18	City & Guilds of London Institute	Commercial Supplier	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	EXAM FEES	£352.00	£0.00
13-Nov-18	Claysprint (UK) Ltd	Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	VEHICLE HIRE	£1,180.80	£0.00
13-Nov-18	Claysprint (UK) Ltd	Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,540.00	£0.00
13-Nov-18	Claysprint (UK) Ltd	Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	VEHICLE HIRE	£550.00	£0.00
20-Nov-18	Clivic Computing Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£8,400.00	£0.00
02-Nov-18	Cvica UK Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£31,582.50	£0.00
26-Nov-18	Cvica UK Ltd	Commercial Supplier	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	ICT HARDWARE	£288.72	£0.00
26-Nov-18	Cvica UK Ltd	Commercial Supplier	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	ICT HARDWARE	£1,194.15	£0.00
26-Nov-18	Clacton County High School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
29-Nov-18	Clayhall Executive Cars Ltd	Commercial Supplier	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£6,346.00	£0.00
14-Nov-18	Clearprime LTD, T/A Panel Financial UK	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,249.29	£0.00
02-Nov-18	Clocktower Contracts Ltd	Commercial Supplier	RESPONSIVE REPAIRS	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,547.49	£0.00
02-Nov-18	Clocktower Contracts Ltd	Commercial Supplier	RESPONSIVE REPAIRS	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,077.38	£0.00
09-Nov-18	Clocktower Contracts Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,320.00	£0.00
14-Nov-18	Clocktower Contracts Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,793.00	£0.00
26-Nov-18	Cobalt Telephone Technologies Ltd	Commercial Supplier	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,027.08	£0.00
02-Nov-18	Cobweb Information Ltd	Commercial Supplier	UNIVERSAL CENTRAL	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BOOKS, PUBLICATIONS AND RESOURCES	£7,191.00	£0.00
27-Nov-18	Comfort Zone	Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£310.00	£0.00
27-Nov-18	Comfort Zone	Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£300.00	£0.00
27-Nov-18	Comfort Zone	Commercial Supplier	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1,215.00	£0.00
27-Nov-18	Comfort Zone	Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£270.00	£0.00
28-Nov-18	Comfort Zone	Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£4,875.00	£0.00
28-Nov-18	Comfort Zone	Commercial Supplier	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	SECURITY OF PREMISES	£5,880.00	£0.00
28-Nov-18	Comfort Zone	Commercial Supplier	SURVEILLANCE AND MONITORING SERVICE (SAMS)	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£360.00	£0.00
28-Nov-18	Comfort Zone	Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£300.00	£0.00
28-Nov-18	Comfort Zone	Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£300.00	£0.00
28-Nov-18	Comfort Zone	Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£460.00	£0.00
28-Nov-18	Comfort Zone	Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£2,070.00	£0.00
23-Nov-18	Communitas Public Relations	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£550.00	£0.00
02-Nov-18	Community Links Trading Ltd	Commercial Supplier	EDUCATION CENTRAL SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£436.50	£0.00
13-Nov-18	Community Links Trading Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£294.50	£0.00
30-Nov-18	Community Products (UK) Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£1,474.00	£0.00
02-Nov-18	Compass Fostering East Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,096.90	£0.00
02-Nov-18	Compass Fostering East Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,763.65	£0.00
14-Nov-18	Compass Fostering London Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,201.99	£0.00
14-Nov-18	Compass Fostering London Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,272.67	£0.00
09-Nov-18	Consensus Wield Control	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PUBLIC REALM	PUBLIC REALM	GROUPS MAINTENANCE	£1,500.00	£0.00
12-Nov-18	Consensus Support Services Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£6,988.60	£0.00
20-Nov-18	Core Arts	Non Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£650.00	£0.00
13-Nov-18	Core Assets	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£350.00	£0.00
13-Nov-18	Core Assets	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£2,600.00	£0.00
23-Nov-18	Cornerstone Academy Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£561.75	£0.00
23-Nov-18	Cornerstone Academy Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£261.45	£0.00
14-Nov-18	Cornerstone Property Assets Ltd	Commercial Supplier	SCHOOL IMPROVEMENT COMMISSIONING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£1,507.20	£0.00
19-Nov-18	Cornerstone Property Assets Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,999.00	£0.00
02-Nov-18	Corwallis Academy	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
02-Nov-18	Coupals Primary Academy	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£700.00	£0.00
02-Nov-18	Cranbrook Primary School	Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£700.00	£0.00
12-Nov-18	Cranham Court Nursing Home	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£65.128	£0.00
16-Nov-18	Create London	Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£18,200.00	£0.00
20-Nov-18	Crisis UK	Commercial Supplier	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,154.80	£0.00
20-Nov-18	Crisis UK	Commercial Supplier	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,062.40	£0.00
06-Nov-18	Critiqum Limited	Commercial Supplier	ELECTORAL REGISTRATION	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	POSTAGE AND COURIER SERVICES	£1,008.09	£0.00
06-Nov-18	Critiqum Limited	Commercial Supplier	ELECTORAL REGISTRATION	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	POSTAGE AND COURIER SERVICES	£1,838.04	£0.00
13-Nov-18	Critiqum Limited	Commercial Supplier	ELECTORAL REGISTRATION	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PRINTING	£563.62	£0.00
30-Nov-18	Critiqum Limited	Commercial Supplier	ELECTORAL REGISTRATION	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	POSTAGE AND COURIER SERVICES	£581.22	£0.00
30-Nov-18	Critiqum Limited	Commercial Supplier	ELECTORAL REGISTRATION	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PRINTING	£480.00	£0.00
02-Nov-18	Crown Promotions and Removals Ltd	Commercial Supplier	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT SERVICES	EQUIPMENT FURNITURE AND MATERIALS	£3,336.98	£0.00
02-Nov-18	Crown Promotions and Removals Ltd	Commercial Supplier	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£1,796.00	£0.00
14-Nov-18	Crown Promotions and Removals Ltd	Commercial Supplier	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,478.00	£0.00
21-Nov-18	Crown Promotions and Removals Ltd	Commercial Supplier	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,796.51	£0.00
21-Nov-18	Crown Promotions and Removals Ltd	Commercial Supplier	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,582.00	£0.00
26-Nov-18	Crown Promotions and Removals Ltd	Commercial Supplier	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,363.81	£0.00
23-Nov-18	Crowned Kids Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,685.25	£0.00
23-Nov-18	Crowned Kids Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,214.28	£0.00
12-Nov-18	Crowthorne House	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,940.00	£0.00
27-Nov-18	Croydon Council	Local Authority Services	INTERNAL AUDIT	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	£8,931.00	£0.00
20-Nov-18	Cruselly Traylor Engineering Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£358.00	£0.00
09-Nov-18	Crown Promotions and Removals Ltd	Commercial Supplier	HOUSING ADVICE - HGF	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£425.00	£0.00
02-Nov-18	CSG Ushers Ltd	Commercial Supplier	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£425.00	£0.00
02-Nov-18	Cumberland School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
27-Nov-18	Cycle Solutions Ltd (Cycle to work)	Commercial Supplier	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	PURCHASE OF VEHICLES RELATED COSTS	£1,959.23	£0.00
22-Nov-18	Cygnat Health Care Ltd	Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,963.00	£0.00
06-Nov-18	D & B Motors	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£300.00	£0.00
06-Nov-18	D & B Motors	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£294.03	£0.00
08-Nov-18	D & B Motors	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£1,428.22	£0.00
08-Nov-18	D & B Motors	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£1,949.35	£0.00
08-Nov-18	D & B Motors	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£702.85	£0.00
15-Nov-18	D & B Motors	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£1,696.24	£0.00
09-Nov-18	D & G Lettings Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£2,981.00	£0.00
09-Nov-18	D & G Lettings Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£75,775.02	£0.00
14-Nov-18	D A B D (UK)	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£50,000.00	£0.00
20-Nov-18	D A B D (UK)	Commercial Supplier	COMMUNITY DEVELOPMENT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	GRANTS AND CONTRIBUTIONS	£900.00	£0.00
09-Nov-18	Dabora Convey Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£67,784.27	£0.00
12-Nov-18	Dagenham & Redbridge Football Club Community Trust	Voluntary Organisation	MAYORS OFFICE FOR POLICING AND CRIME LCPF	LAW, GOVERNANCE & HR	ENFORCEMENT	ARTS AND LEISURE COSTS	£880.00	£0.00
02-Nov-18	Dagenham Park C Of E School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
22-Nov-18	Dagenham Park C Of E School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£543,029.94	£0.00
22-Nov-18	Dagenham Park C Of E School	Local Authority Services	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£20,560.00	£0.00
22-Nov-18	Dagenham Park C Of E School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£32,003.25	£0.00
22-Nov-18	Dagenham Park C Of E School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£64,819.24	£0.00
22-Nov-18	Dagenham Park C Of E School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£39,983.00	£0.00
09-Nov-18	Redacted	Non Commercial Supplier	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
12-Nov-18	Redacted	Non Commercial Supplier	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
23-Nov-18	Redacted	Non Commercial Supplier	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
22-Nov-18	Daniel Owen Ltd	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,465.70	£0.00
14-Nov-18	Daniela Languages Ltd	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£1,051.50	£0.00
14-Nov-18	Daniela Languages Ltd	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£6,730.00	£0.00

16-Nov-18	Daniela Languages Ltd	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£498.50	£0.00
13-Nov-18	Dans Luxury Travel Ltd	Commercial Supplier	SIP CAREERS	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,320.00	£0.00
28-Nov-18	Data Protection Enterprise	Commercial Supplier	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£7,225.00	£0.00
19-Nov-18	Davian Systems Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£300.00	£0.00
21-Nov-18	Davian Systems Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,110.00	£0.00
26-Nov-18	David Beddingfield	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£875.00	£0.00
28-Nov-18	David Miles & Partners Ltd	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,000.00	£0.00
28-Nov-18	David Miles & Partners Ltd	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
08-Nov-18	Dawsonnentials Bus & Coach Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,672.92	£0.00
08-Nov-18	Dawsonnentials Bus & Coach Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,238.40	£0.00
08-Nov-18	Dawsonnentials Bus & Coach Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,226.35	£0.00
08-Nov-18	Dawsonnentials Bus & Coach Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,651.25	£0.00
08-Nov-18	Dawsonnentials Bus & Coach Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,226.35	£0.00
08-Nov-18	Dawsonnentials Bus & Coach Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,238.40	£0.00
20-Nov-18	Dawsonnentials Bus & Coach Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,672.92	£0.00
16-Nov-18	Dawsonnentials Vans Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£477.84	£0.00
09-Nov-18	Daynight Pharmacy	NHS/Medical Bodies	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,042.20	£0.00
02-Nov-18	Deanwood Primary School & Children's Centre	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,100.00	£0.00
23-Nov-18	Redacted	Non Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£280.87	£0.00
23-Nov-18	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£547.05	£0.00
23-Nov-18	Redacted	Non Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£280.87	£0.00
23-Nov-18	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£272.47	£0.00
16-Nov-18	Deborah Sattler	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£560.00	£0.00
12-Nov-18	Delrose House Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	OTHER SHORT TERM SUPPORT	£8,400.00	£0.00
13-Nov-18	Delta Residential	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,750.00	£0.00
13-Nov-18	Denbar Property Maintenance Ltd	Commercial Supplier	MARKS GATE CHILDREN'S CENTRE AND LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BUILDING ALTERATIONS AND MATERIALS	£4,832.00	£0.00
12-Nov-18	Denford Associates	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£10,500.00	£0.00
02-Nov-18	Dentons UK and Middle East LLP	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,019.21	£0.00
02-Nov-18	Dentons UK and Middle East LLP	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,803.00	£0.00
02-Nov-18	Dentons UK and Middle East LLP	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,127.10	£0.00
16-Nov-18	Derham House	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	OTHER SHORT TERM SUPPORT	£53,581.23	£0.00
27-Nov-18	Developing Experts Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£940.00	£0.00
23-Nov-18	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,065.24	£0.00
27-Nov-18	Digital Data Ltd	Commercial Supplier	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,742.38	£0.00
15-Nov-18	Dilshan Transport Group Ltd	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CLIENT TRANSPORT	£330.00	£0.00
15-Nov-18	Dilshan Transport Group Ltd	Commercial Supplier	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£1,050.00	£0.00
21-Nov-18	Dilshan Transport Group Ltd	Commercial Supplier	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CLIENT TRANSPORT	£2,646.00	£0.00
02-Nov-18	Direct Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,600.16	£0.00
02-Nov-18	Direct Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,057.32	£0.00
14-Nov-18	Direct Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,057.32	£0.00
13-Nov-18	Disclosure & Barring Service	Non Commercial Supplier	OPERATIONS HR - CORPORATE	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	EMPLOYEE RELATED SCHEMES	£6,652.00	£0.00
29-Nov-18	Disclosure & Barring Service	Non Commercial Supplier	OPERATIONS HR - CORPORATE	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	EMPLOYEE RELATED SCHEMES	£7,444.00	£0.00
02-Nov-18	Diss High School	Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,200.00	£0.00
02-Nov-18	Diverse Care (UK) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,825.71	£0.00
02-Nov-18	Diverse Care (UK) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,490.04	£0.00
02-Nov-18	Diverse Care (UK) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,367.22	£0.00
02-Nov-18	Diverse Care (UK) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,490.04	£0.00
02-Nov-18	Diverse Care (UK) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,490.04	£0.00
02-Nov-18	Diverse Care (UK) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,490.04	£0.00
02-Nov-18	Diverse Care (UK) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,324.00	£0.00
29-Nov-18	Dobbin & Sullivan	Legal Services	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£1,200.00	£0.00
14-Nov-18	DON Professionals Ltd	Commercial Supplier	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,003.24	£0.00
16-Nov-18	DON Professionals Ltd	Commercial Supplier	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£856.75	£0.00
28-Nov-18	DON Professionals Ltd	Commercial Supplier	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£703.24	£0.00
02-Nov-18	Dorothy Barley Infants School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
22-Nov-18	Dorothy Barley Infants School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£10,623.00	£0.00
22-Nov-18	Dorothy Barley Infants School	Local Authority Services	ADDITIONAL SCHOOL PLACES	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT	£68,000.00	£0.00
22-Nov-18	Dorothy Barley Infants School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£8,780.00	£0.00
22-Nov-18	Dorothy Barley Infants School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£3,541.98	£0.00
22-Nov-18	Dorothy Barley Infants School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£124,595.47	£0.00
23-Nov-18	Dorothy Barley Infants School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,033.25	£0.00
22-Nov-18	Dorothy Barley Junior Academy	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,420.00	£0.00
13-Nov-18	Dovefall Foks	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,920.00	£0.00
13-Nov-18	Dovefall Foks	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,920.00	£0.00
30-Nov-18	Dr A Anandhi	NHS/Medical Bodies	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£2,135.00	£0.00
12-Nov-18	Dr Agatha Binlie	NHS/Medical Bodies	ASSESSMENTS TEAM (ADULTS)	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£393.86	£0.00
12-Nov-18	Dr Ataf Amin	NHS/Medical Bodies	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£392.85	£0.00
30-Nov-18	Dr G S Kalkat	NHS/Medical Bodies	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£595.00	£0.00
30-Nov-18	Dr G S Kalkat	NHS/Medical Bodies	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£3,255.00	£0.00
30-Nov-18	Dr Gupta & Partner	NHS/Medical Bodies	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,295.00	£0.00
22-Nov-18	Dr Ifat Mahmood	NHS/Medical Bodies	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£552.96	£0.00
14-Nov-18	Dr Kerry Bluglass	NHS/Medical Bodies	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£513.00	£0.00
30-Nov-18	Dr M Goyal v/a Church Elm Lane Medical Practice	NHS/Medical Bodies	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,645.00	£0.00
02-Nov-18	Dr Matthew Castle	NHS/Medical Bodies	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,620.00	£0.00
14-Nov-18	Dr Matthew Castle	NHS/Medical Bodies	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£405.00	£0.00
15-Nov-18	Dr M Palaiy Baichoo-Ajgybee	NHS/Medical Bodies	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£754.20	£0.00
21-Nov-18	Dr Palaiy Baichoo-Ajgybee	NHS/Medical Bodies	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,389.80	£0.00
13-Nov-18	Dr Rehan Khan	NHS/Medical Bodies	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£730.80	£0.00
20-Nov-18	Dr Rehan Khan	NHS/Medical Bodies	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£369.90	£0.00
02-Nov-18	Dr Roger Kennedy	NHS/Medical Bodies	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£756.00	£0.00
14-Nov-18	Dr Roger Kennedy	NHS/Medical Bodies	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,970.00	£0.00
27-Nov-18	Dr S C Hora	NHS/Medical Bodies	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£900.00	£0.00
14-Nov-18	Dr T Grange & Associates	NHS/Medical Bodies	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£881.03	£0.00
30-Nov-18	Dr Teotia & Partners	NHS/Medical Bodies	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£2,240.00	£0.00
21-Nov-18	Dr Z A Moghul	NHS/Medical Bodies	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
12-Nov-18	Drake Homecare Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,000.00	£0.00
30-Nov-18	Dr S Alamy & F Islam	NHS/Medical Bodies	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,401.00	£0.00
12-Nov-18	Dunelm Nursing Home	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	NURSING CARE INCOME	£4,694.44	£0.00
21-Nov-18	DVLA	Non Commercial Supplier	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	TRANSPORT RECHARGE	£380.00	£0.00
14-Nov-18	DX Network Services Ltd	Commercial Supplier	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	POSTAGE AND COURIER SERVICES	£8,438.65	£0.00
14-Nov-18	DX Network Services Ltd	Commercial Supplier	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	POSTAGE AND COURIER SERVICES	-£400.00	£0.00
14-Nov-18	DX Network Services Ltd	Commercial Supplier	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	POSTAGE AND COURIER SERVICES	-£316.75	£0.00
28-Nov-18	Dycoets School	Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
07-Nov-18	E H Roberts - Penet Group Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£759.00	£0.00
07-Nov-18	E H Roberts - Penet Group Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£805.00	£0.00
07-Nov-18	E H Roberts - Penet Group Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,035.00	£0.00
07-Nov-18	E H Roberts - Penet Group Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£385.00	£0.00
15-Nov-18	E H Roberts - Penet Group Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£690.00	£0.00
07-Nov-18	E H Roberts - Penet Group Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£322.00	£0.00
09-Nov-18	E H Roberts - Penet Group Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£480.00	£0.00
09-Nov-18	E H Roberts - Penet Group Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£285.00	£0.00
09-Nov-18	E H Roberts - Penet Group Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,265.00	£0.00
09-Nov-18	E H Roberts - Penet Group Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£851.00	£0.00
09-Nov-18	E H Roberts - Penet Group Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£565.00	£0.00

09-Nov-18	E H Roberts - Penel Group Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE		\$565.00	£0.00
09-Nov-18	E H Roberts - Penel Group Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	PUBLIC REALM		\$322.00	£0.00
09-Nov-18	E H Roberts - Penel Group Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE		\$322.00	£0.00
09-Nov-18	E H Roberts - Penel Group Ltd	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	VEHICLE HIRE		\$325.00	£0.00
30-Nov-18	Early Years Resources	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS		DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER		\$279.90	£0.00
02-Nov-18	Earthsea School	Local Authority Services	SCHOOLS BLOCK		SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER		\$700.00	£0.00
09-Nov-18	East Kent College	Commercial Supplier	HIGH NEEDS TOP UPS - POST 16		HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL		\$2,193.29	£0.00
20-Nov-18	East London Waste Authority	Commercial Supplier	OTHER OPERATING EXPENDITURE		CENTRAL EXPENSES	LEAVES PAID		\$1,011,500.00	£0.00
20-Nov-18	East London Waste Authority	Commercial Supplier	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER		\$85,699.64	£0.00
20-Nov-18	East London Waste Authority	Commercial Supplier	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER		\$134,366.40	£0.00
12-Nov-18	East Thames Group Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT		\$1,180.90	£0.00
12-Nov-18	East View Housing Management Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME		\$2,910.80	£0.00
02-Nov-18	Eastbury Comprehensive School	Local Authority Services	SCHOOLS BLOCK		DEDICATED SCHOOLS GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER		\$1,520.00	£0.00
02-Nov-18	Eastbury Primary School	Local Authority Services	SCHOOLS BLOCK		DEDICATED SCHOOLS GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER		\$1,000.00	£0.00
22-Nov-18	Eastbury Primary School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION		DEDICATED SCHOOLS GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER		\$11,400.00	£0.00
23-Nov-18	Eastbury Primary School	Local Authority Services	NURSERY EDUCATION		DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		\$11,503.80	£0.00
12-Nov-18	Eastern County Care	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME		\$5,673.24	£0.00
22-Nov-18	Eastern County Care	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT		\$3,200.00	£0.00
23-Nov-18	Eastern County Care	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT		\$3,200.00	£0.00
16-Nov-18	Eastway Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER		\$2,992.00	£0.00
16-Nov-18	Eastway Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER		\$2,992.00	£0.00
16-Nov-18	Eastway Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER		\$2,992.00	£0.00
20-Nov-18	Eastway Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER		\$1,166.00	£0.00
20-Nov-18	Eastway Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER		\$1,166.00	£0.00
20-Nov-18	Eastway Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER		\$2,244.00	£0.00
21-Nov-18	Eastway Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER		\$1,166.00	£0.00
21-Nov-18	Eastway Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER		\$1,166.00	£0.00
21-Nov-18	Eastway Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER		\$2,244.00	£0.00
21-Nov-18	Eastway Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER		\$2,244.00	£0.00
21-Nov-18	Eastway Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER		\$2,112.00	£0.00
12-Nov-18	Eastwood Lodge	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER		\$2,112.00	£0.00
12-Nov-18	EBB Office Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PUBLIC REALM	PUBLIC REALM	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		\$1,852.00	£0.00
12-Nov-18	Ebony Healthcare Services Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	PUBLIC REALM	OTHER CHARGE COSTS		\$390.80	£0.00
09-Nov-18	Econ Engineering Ltd	Commercial Supplier	CORPORATE BS	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING		\$4,408.80	£0.00
21-Nov-18	EDF Energy 1 Ltd	Commercial Supplier	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	CAPITAL OUTLAY	CAPITAL OUTLAY		\$1,484.00	£0.00
21-Nov-18	EDF Energy 1 Ltd	Commercial Supplier	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING		\$9,237.96	£0.00
21-Nov-18	EDF Energy 1 Ltd	Commercial Supplier	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING		\$674.94	£0.00
21-Nov-18	EDF Energy 1 Ltd	Commercial Supplier	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING		\$14,792.96	£0.00
21-Nov-18	EDF Energy 1 Ltd	Commercial Supplier	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING		\$651.12	£0.00
21-Nov-18	EDF Energy 1 Ltd	Commercial Supplier	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING		\$3,208.08	£0.00
21-Nov-18	EDF Energy 1 Ltd	Commercial Supplier	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING		\$13,620.84	£0.00
22-Nov-18	EDF Energy 1 Ltd	Commercial Supplier	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING		\$8,975.34	£0.00
26-Nov-18	EDF Energy 1 Ltd	Commercial Supplier	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING		\$2,945.96	£0.00
26-Nov-18	EDF Energy 1 Ltd	Commercial Supplier	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING		\$11,571.84	£0.00
26-Nov-18	EDF Energy 1 Ltd	Commercial Supplier	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING		\$7,927.06	£0.00
26-Nov-18	EDF Energy 1 Ltd	Commercial Supplier	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING		\$4,821.68	£0.00
26-Nov-18	EDF Energy 1 Ltd	Commercial Supplier	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING		\$25,247.27	£0.00
26-Nov-18	EDF Energy 1 Ltd	Commercial Supplier	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING		\$17,969.66	£0.00
26-Nov-18	EDF Energy 1 Ltd	Commercial Supplier	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING		\$17,181.07	£0.00
26-Nov-18	EDF Energy 1 Ltd	Commercial Supplier	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING		\$2,018.22	£0.00
26-Nov-18	EDF Energy 1 Ltd	Commercial Supplier	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING		\$4,872.22	£0.00
26-Nov-18	EDF Energy 1 Ltd	Commercial Supplier	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING		\$3,772.44	£0.00
13-Nov-18	Edge Training & Consultancy Ltd	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES		\$925.00	£0.00
13-Nov-18	Edge Training & Consultancy Ltd	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES		\$925.00	£0.00
16-Nov-18	EE Ltd	Commercial Supplier	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)		-\$300.00	£0.00
16-Nov-18	EE Ltd	Commercial Supplier	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)		-\$750.00	£0.00
16-Nov-18	EE Ltd	Commercial Supplier	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)		-\$300.00	£0.00
16-Nov-18	EE Ltd	Commercial Supplier	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)		-\$1,050.00	£0.00
16-Nov-18	EE Ltd	Commercial Supplier	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)		-\$450.00	£0.00
16-Nov-18	EE Ltd	Commercial Supplier	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	MOBILE PHONE COSTS		\$1,125.00	£0.00
16-Nov-18	EE Ltd	Commercial Supplier	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	MOBILE PHONE COSTS		\$398.00	£0.00
16-Nov-18	EE Ltd	Commercial Supplier	SIP WORK EXPERIENCE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	MOBILE PHONE COSTS		\$796.00	£0.00
16-Nov-18	EE Ltd	Commercial Supplier	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)		-\$600.00	£0.00
16-Nov-18	EE Ltd	Commercial Supplier	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)		-\$300.00	£0.00
16-Nov-18	EE Ltd	Commercial Supplier	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)		-\$300.00	£0.00
16-Nov-18	EE Ltd	Commercial Supplier	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)		-\$300.00	£0.00
16-Nov-18	EE Ltd	Commercial Supplier	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)		-\$750.00	£0.00
16-Nov-18	EE Ltd	Commercial Supplier	BUILDING CLEANING	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	MOBILE PHONE COSTS		\$310.00	£0.00
16-Nov-18	EE Ltd	Commercial Supplier	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)		-\$300.00	£0.00
16-Nov-18	EE Ltd	Commercial Supplier	ANTI SOCIAL BEHAVIOUR	COMMUNITY SOLUTIONS	SUPPORT SERVICES	MOBILE PHONE COSTS		\$398.00	£0.00
16-Nov-18	EE Ltd	Commercial Supplier	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)		-\$450.00	£0.00
16-Nov-18	EE Ltd	Commercial Supplier	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	MOBILE PHONE COSTS		\$1,125.00	£0.00
16-Nov-18	EE Ltd	Commercial Supplier	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)		-\$1,200.00	£0.00
16-Nov-18	EE Ltd	Commercial Supplier	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)		-\$300.00	£0.00
16-Nov-18	EE Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	MOBILE PHONE COSTS		\$398.00	£0.00
16-Nov-18	EE Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	SDI COMMISSIONING	ELEVATE CONTRACT	MOBILE PHONE COSTS		\$2310.00	£0.00
16-Nov-18	EE Ltd	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	MOBILE PHONE COSTS		\$2310.00	£0.00
12-Nov-18	EG (Training) Ltd	Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL		\$525.00	£0.00
26-Nov-18	EK Majestic Ltd	Local Authority Services	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER		\$1,078.75	£0.00
12-Nov-18	Eleanor Nursing & Social Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME		\$2,620.20	£0.00
13-Nov-18	Elementary ICT Ltd	Commercial Supplier	SIP SCHOOLS ICT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	ICT MAINTENANCE AND SUPPORT		\$3,000.00	£0.00
13-Nov-18	Elena MacLeod	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES		\$1,301.67	£0.00
02-Nov-18	Elevate East London	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES		\$850.00	£0.00
07-Nov-18	Elevate East London	Commercial Supplier	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES		\$5,484.00	£0.00
07-Nov-18	Elevate East London	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	ICT MAINTENANCE AND SUPPORT		\$583.00	£0.00
08-Nov-18	Elevate East London	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES		\$7,704.00	£0.00
08-Nov-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSULTANCY FEES		\$1,078.99	£0.00
13-Nov-18	Elevate East London	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES		\$1,500.00	£0.00
13-Nov-18	Elevate East London	Commercial Supplier	ADULTS CARE AND SUPPORT (COMMISSIONING)	ADULTS CARE AND SUPPORT (COMMISSIONING)	ADULTS COMMISSIONING	CONSULTANCY FEES		\$14,537.50	£0.00
14-Nov-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		\$15,614.00	£0.00
14-Nov-18	Elevate East London	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	ICT MAINTENANCE AND SUPPORT		\$995.50	£0.00
14-Nov-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		\$11,925.75	£0.00
14-Nov-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		\$14,500.00	£0.00
14-Nov-18	Elevate East London	Commercial Supplier	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ICT MAINTENANCE AND SUPPORT		\$346.50	£0.00
14-Nov-18	Elevate East London	Commercial Supplier	CP - ASSET STRATEGY	MY PLACE	MY PLACE	ICT MAINTENANCE AND SUPPORT		\$1,375.00	£0.00
14-Nov-18	Elevate East London	Commercial Supplier	MOBILITY	CORE	ELEVATE CLIENT TEAM	PAYMENT TO HEALTH AUTHORITIES		\$1,067.00	£0.00
14-Nov-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		\$1,118.75	£0.00
14-Nov-18	Elevate East London	Commercial Supplier	BARKHILL MANAGEMENT CENTRE	COMMUNAL SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL LEASING		\$4,446.59	£0.00
14-Nov-18	Elevate East London	Commercial Supplier	PROPERTY MANAGEMENT AND CAPITAL DELIVERY	MY PLACE	MY PLACE	CONSULTANCY FEES		\$1,408.00	£0.00
14-Nov-18	Elevate East London	Commercial Supplier	ADMISSIONS - EDUCATION	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	ICT SOFTWARE		\$792.00	£0.00
14-Nov-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		\$750.00	£0.00
14-Nov-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		\$962.50	£0.00
14-Nov-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		\$12,340.00	£0.00
14-Nov-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		\$24,587.50	£0.00

14-Nov-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,053.75	£0.00
14-Nov-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,520.50	£0.00
14-Nov-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£875.00	£0.00
15-Nov-18	Elevate East London	Commercial Supplier	HOUSING STRATEGY	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	CONSULTANCY FEES	£9,789.00	£0.00
15-Nov-18	Elevate East London	Commercial Supplier	INSIGHT HUB	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	CONSULTANCY FEES	£15,375.00	£0.00
16-Nov-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,650.00	£0.00
16-Nov-18	Elevate East London	Commercial Supplier	BUSINESS DEVELOPMENT	MY PLACE	MY PLACE	ICT MAINTENANCE AND SUPPORT	£975.00	£0.00
16-Nov-18	Elevate East London	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£9,680.00	£0.00
16-Nov-18	Elevate East London	Commercial Supplier	CP - ASSET STRATEGY	MY PLACE	MY PLACE	ICT MAINTENANCE AND SUPPORT	£1,700.00	£0.00
16-Nov-18	Elevate East London	Commercial Supplier	CIVIL PROTECTION	LAW, GOVERNANCE & HR	ENFORCEMENT	ICT HARDWARE	£907.62	£0.00
16-Nov-18	Elevate East London	Commercial Supplier	BUSINESS PARTNERS & HR ADVISORY SERVICE	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	ICT HARDWARE	£1,219.98	£0.00
16-Nov-18	Elevate East London	Commercial Supplier	MOBILITY	CORE	ELEVATE CLIENT TEAM	PAYMENT TO HEALTH AUTHORITIES	£1,064.15	£0.00
16-Nov-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£33,443.00	£0.00
16-Nov-18	Elevate East London	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£12,351.00	£0.00
16-Nov-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£897.57	£0.00
19-Nov-18	Elevate East London	Commercial Supplier	ROYCRAFT HOUSE	MY PLACE	MY PLACE	ICT SOFTWARE	£600.00	£0.00
19-Nov-18	Elevate East London	Commercial Supplier	CTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	ICT MAINTENANCE AND SUPPORT	£650.00	£0.00
19-Nov-18	Elevate East London	Commercial Supplier	CENTRAL EXPENSES	CENTRAL	CENTRAL EXPENSES	CONSULTANCY FEES	£346.50	£0.00
19-Nov-18	Elevate East London	Commercial Supplier	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	ICT MAINTENANCE AND SUPPORT	£28,820.00	£0.00
20-Nov-18	Elevate East London	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£8,560.00	£0.00
20-Nov-18	Elevate East London	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£24,295.00	£0.00
20-Nov-18	Elevate East London	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£12,274.00	£0.00
20-Nov-18	Elevate East London	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£6,500.00	£0.00
20-Nov-18	Elevate East London	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£10,638.00	£0.00
22-Nov-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,318.75	£0.00
22-Nov-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£650.00	£0.00
22-Nov-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,398.50	£0.00
22-Nov-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£9,900.00	£0.00
22-Nov-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£501.16	£0.00
22-Nov-18	Elevate East London	Commercial Supplier	CLIENT TEAM	CORE	ELEVATE CLIENT TEAM	ADVERTISING, PUBLICITY AND MARKETING	£43,592.84	£0.00
22-Nov-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,091.90	£0.00
22-Nov-18	Elevate East London	Commercial Supplier	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,546.50	£0.00
22-Nov-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,442.00	£0.00
22-Nov-18	Elevate East London	Commercial Supplier	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£550.00	£0.00
22-Nov-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,318.00	£0.00
22-Nov-18	Elevate East London	Commercial Supplier	ELWA	MY PLACE	PUBLIC REALM	LAND LINE TELEPHONE COSTS	£896.50	£0.00
22-Nov-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£15,400.00	£0.00
22-Nov-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£907.20	£0.00
22-Nov-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£19,816.20	£0.00
22-Nov-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£812.50	£0.00
22-Nov-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£812.50	£0.00
26-Nov-18	Elevate East London	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£9,785.00	£0.00
26-Nov-18	Elevate East London	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	AGENCY STAFF	£12,234.00	£0.00
27-Nov-18	Elevate East London	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	CONSULTANCY AND SUPPORT	£2,887.50	£0.00
27-Nov-18	Elevate East London	Commercial Supplier	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,787.50	£0.00
27-Nov-18	Elevate East London	Commercial Supplier	ACS - SUPPORT COSTS	CARE & SUPPORT	ADULTS CARE & SUPPORT	LAND LINE TELEPHONE COSTS	£703.33	£0.00
27-Nov-18	Elevate East London	Commercial Supplier	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£621.50	£0.00
28-Nov-18	Elevate East London	Commercial Supplier	CLIENT TEAM	CORE	ELEVATE CLIENT TEAM	ADVERTISING, PUBLICITY AND MARKETING	£65,375.00	£0.00
28-Nov-18	Elevate East London	Commercial Supplier	MARKETING & COMMUNICATION	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	ICT HARDWARE	£3,777.82	£0.00
20-Nov-18	ELHAP	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£750.00	£0.00
06-Nov-18	Elliott Leigh Property Management Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£3,214.26	£0.00
06-Nov-18	Elliott Leigh Property Management Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£262,449.33	£0.00
21-Nov-18	Elliott Leigh Property Management Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£2,499.98	£0.00
23-Nov-18	Elm Lane Day Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	D5G - EARLY YEARS	GENERAL CONTINGENCY	£1,961.12	£0.00
23-Nov-18	Elm Lane Day Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	D5G - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,724.75	£0.00
12-Nov-18	Emerson Court	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,446.88	£0.00
12-Nov-18	Endsleigh House	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,400.00	£0.00
29-Nov-18	English Churches Housing Group Ltd	Commercial Supplier	SINGLE HOMELESSNESS HOUSING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£755.25	£0.00
20-Nov-18	Environment Agency	Central/Government Departments	OTHER OPERATING EXPENDITURE	CENTRAL	CENTRAL EXPENSES	LEVIES PAID	£27,678.75	£0.00
14-Nov-18	Environmental Health Resource Centre Ltd	Commercial Supplier	ENVIRONMENTAL PROTECTION	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£433.00	£0.00
16-Nov-18	Environmental Health Resource Centre Ltd	Commercial Supplier	AIR QUALITY GRANT DETERMINATION REF M7870	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£465.00	£0.00
02-Nov-18	Envirotec	Commercial Supplier	CONTRACTS AND COMMERCIAL	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,450.00	£0.00
26-Nov-18	Envirotec	Commercial Supplier	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,180.00	£0.00
09-Nov-18	EPC Consultants Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£487.50	£0.00
27-Nov-18	Essential Packaging & Security Ltd	Commercial Supplier	SECURITY INVESTIGATION TEAM	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY - PREMISES	£2,280.00	£0.00
07-Nov-18	Essex & Suffolk Wastewater	Commercial Supplier	STREET CLEANING	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£593.00	£0.00
12-Nov-18	Essex Care Consortium Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£2,993.00	£0.00
21-Nov-18	Essex Care Consortium Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£426.53	£0.00
16-Nov-18	eStage Events	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,538.00	£0.00
19-Nov-18	eStage Events	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£1,248.95	£0.00
19-Nov-18	eStage Events	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£2,760.00	£0.00
19-Nov-18	eStage Events	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£520.00	£0.00
19-Nov-18	eStage Events	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£1,705.00	£0.00
19-Nov-18	eStage Events	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£2,784.04	£0.00
19-Nov-18	eStage Events	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£1,460.00	£0.00
19-Nov-18	eStage Events	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£1,515.00	£0.00
19-Nov-18	eStage Events	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£452.00	£0.00
19-Nov-18	eStage Events	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£1,137.30	£0.00
02-Nov-18	Ethelbert Childrens Services	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,415.70	£0.00
02-Nov-18	Ethelbert Childrens Services	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,796.53	£0.00
02-Nov-18	Ethelbert Childrens Services	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,887.14	£0.00
07-Nov-18	Eurovia Roadstone	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£634.92	£0.00
07-Nov-18	Eurovia Roadstone	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£791.21	£0.00
07-Nov-18	Eurovia Roadstone	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£529.92	£0.00
07-Nov-18	Eurovia Roadstone	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£778.99	£0.00
07-Nov-18	Eurovia Roadstone	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£266.18	£0.00
07-Nov-18	Eurovia Roadstone	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£995.99	£0.00
07-Nov-18	Eurovia Roadstone	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£617.82	£0.00
07-Nov-18	Eurovia Roadstone	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£593.64	£0.00
12-Nov-18	Eurovia Roadstone	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£361.42	£0.00
27-Nov-18	Eurovia Roadstone	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£358.98	£0.00
27-Nov-18	Eurovia Roadstone	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£407.82	£0.00
27-Nov-18	Eurovia Roadstone	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£390.72	£0.00
22-Nov-18	Eva Louzao	Commercial Supplier	INFORMATION AND STATISTICS	BD CORPORATE CLEANING LTD	WE FIX INFORMATION & DATA	CONSULTANCY FEES	£1,403.75	£0.00
23-Nov-18	Eversheds Sutherland (International) LLP	Commercial Supplier	PENSION FUND I&E	LAW, GOVERNANCE & HR	Pension Administration & Fees	LEGAL FEES	£2,354.00	£0.00
12-Nov-18	Ewing Foundation	Commercial Supplier	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£397.20	£0.00
14-Nov-18	Exceptional Care Limited	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,492.86	£0.00
21-Nov-18	Expert Building Engineering Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,315.00	£0.00
23-Nov-18	Expert Build & Maintenance Services Ltd	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£920.00	£0.00
23-Nov-18	Expert Build & Maintenance Services Ltd	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£820.00	£0.00
02-Nov-18	Expert In Mind	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£487.40	£0.00
16-Nov-18	Expert In Mind	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£1,656.00	£0.00
16-Nov-18	Express Photo Services LLP	Commercial Supplier	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£325.00	£0.00
20-Nov-18	Eyeland Ltd	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£513.00	£0.00

02-Nov-18	F M Conway Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,065.00	£0.00
02-Nov-18	F M Conway Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,411.00	£0.00
12-Nov-18	Faircross Care Home	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,500.56	£0.00
12-Nov-18	Faircross Care Home	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£7,283.04	£0.00
12-Nov-18	Faircross Care Home	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£8,838.60	£0.00
23-Nov-18	Fairview Health	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,700.60	£0.00
23-Nov-18	Fairview Health	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,319.36	£0.00
08-Nov-18	Fairview Lets Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£56,170.45	£0.00
02-Nov-18	Faith Associates	Commercial Supplier	COMMUNITY DEVELOPMENT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,737.50	£0.00
02-Nov-18	Family First Fostering	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
02-Nov-18	Family First Fostering	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
02-Nov-18	Family First Fostering	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
28-Nov-18	Family Futures CIC	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
13-Nov-18	Fellows International Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,100.00	£0.00
02-Nov-18	Fern Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,207.00	£0.00
22-Nov-18	Fern Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£580.00	£0.00
22-Nov-18	Fern Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.00	£0.00
22-Nov-18	Fern Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£597.25	£0.00
22-Nov-18	Fern Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£893.00	£0.00
15-Nov-18	Field Fisher Waterhouse	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	LONG TERM PROVISIONS - INSURANCE	£9,900.00	£0.00
08-Nov-18	Finfair Consultancy Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£116,994.06	£0.00
14-Nov-18	Finfair Consultancy Ltd	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS	£1,785.00	£0.00
14-Nov-18	Finfair Consultancy Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIALGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,007.50	£0.00
14-Nov-18	Finfair Consultancy Ltd	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS	£930.00	£0.00
14-Nov-18	Finfair Consultancy Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIALGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£2,015.00	£0.00
14-Nov-18	Finfair Consultancy Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIALGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,007.50	£0.00
14-Nov-18	Finfair Consultancy Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIALGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,550.00	£0.00
06-Nov-18	Finesse Sport Ltd	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£540.00	£0.00
09-Nov-18	Finesse Sport Ltd	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£250.00	£0.00
02-Nov-18	Fiona Munro	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£4,450.00	£0.00
12-Nov-18	Fiona Munro	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£560.00	£0.00
12-Nov-18	Fiona Munro	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£1,725.00	£0.00
16-Nov-18	Fiona Munro	Legal Services	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	£1,450.00	£0.00
16-Nov-18	Fiona Munro	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£4,050.00	£0.00
02-Nov-18	Firemark Ltd	Commercial Supplier	OFF STREET PARKING AND ADMINISTRATION	LAW, GOVERNANCE & HR	ENFORCEMENT	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£250.00	£0.00
02-Nov-18	Firemark Ltd	Commercial Supplier	NON- ORACLE TRADING SERVICES	MY PLACE	MY PLACE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£280.93	£0.00
02-Nov-18	Firemark Ltd	Commercial Supplier	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£334.96	£0.00
13-Nov-18	Firemark Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	SOLID FUEL	£433.98	£0.00
16-Nov-18	Firemark Ltd	Commercial Supplier	NON- ORACLE TRADING SERVICES	MY PLACE	MY PLACE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£519.49	£0.00
16-Nov-18	Firemark Ltd	Commercial Supplier	NON- ORACLE TRADING SERVICES	MY PLACE	MY PLACE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,499.34	£0.00
21-Nov-18	Firemark Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£990.00	£0.00
29-Nov-18	Firemark Ltd	Commercial Supplier	NON- ORACLE TRADING SERVICES	MY PLACE	MY PLACE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£841.14	£0.00
12-Nov-18	First Care Lodge Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£15,450.00	£0.00
01-Nov-18	Fifth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£930.00	£0.00
13-Nov-18	Fifth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.00	£0.00
13-Nov-18	Fifth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£1,660.00	£0.00
15-Nov-18	Fifth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£2,328.00	£0.00
20-Nov-18	Fifth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,742.00	£0.00
20-Nov-18	Fifth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£3,812.00	£0.00
26-Nov-18	Fifth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£260.00	£0.00
26-Nov-18	Fifth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,730.00	£0.00
26-Nov-18	Fifth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£4,467.00	£0.00
12-Nov-18	Fitzroy	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£3,257.80	£0.00
14-Nov-18	Fitzroy	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,020.94	£0.00
16-Nov-18	Fitzroy	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,054.35	£0.00
30-Nov-18	Five Elms Medical Practice	NHS/Medical Bodies	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£980.00	£0.00
19-Nov-18	Five Elms Primary School	Local Authority Services	PARENTS PAYMENTS IN ADVANCE	BD TOGETHER	BD TOGETHER CATERING	FEES & CHARGES INCOME - OTHER	£1,322.49	£0.00
22-Nov-18	Five Elms Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£11,655.00	£0.00
22-Nov-18	Five Elms Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£169,031.96	£0.00
22-Nov-18	Five Elms Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£15,036.15	£0.00
22-Nov-18	Five Elms Primary School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£25,216.65	£0.00
22-Nov-18	Five Elms Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£10,185.00	£0.00
23-Nov-18	Five Elms Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,366.40	£0.00
14-Nov-18	Five Rivers Child Care Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,140.74	£0.00
14-Nov-18	Five Rivers Child Care Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,140.74	£0.00
14-Nov-18	Five Rivers Child Care Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,447.14	£0.00
14-Nov-18	Five Rivers Child Care Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,468.57	£0.00
14-Nov-18	Five Rivers Child Care Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,171.43	£0.00
20-Nov-18	Fleet Education Services Ltd via Fleet Tutors	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,767.50	£0.00
20-Nov-18	Fleet Education Services Ltd via Fleet Tutors	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£540.00	£0.00
23-Nov-18	Fleet Education Services Ltd via Fleet Tutors	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£403.99	£0.00
02-Nov-18	Floralux Ltd	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE	£1,510.00	£0.00
09-Nov-18	Floralux Ltd	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE	£485.00	£0.00
16-Nov-18	Floralux Ltd	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE	£575.00	£0.00
23-Nov-18	Floralux Ltd	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE	£506.00	£0.00
27-Nov-18	Floralux Ltd	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE	£4,850.00	£0.00
23-Nov-18	Footsteps Care Homes Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,373.90	£0.00
23-Nov-18	Footsteps Care Homes Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,653.03	£0.00
23-Nov-18	Footsteps Care Homes Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,373.90	£0.00
23-Nov-18	Footsteps Care Homes Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,653.03	£0.00
23-Nov-18	Footsteps Care Homes Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,653.03	£0.00
23-Nov-18	Footsteps Care Homes Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,373.90	£0.00
23-Nov-18	Footsteps Care Homes Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,653.03	£0.00
12-Nov-18	Footsteps Support Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£11,828.16	£0.00
16-Nov-18	Footsteps Support Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,022.50	£0.00
14-Nov-18	Footsteps Support Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,140.74	£0.00
23-Nov-18	Footsteps Support Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,925.00	£0.00
23-Nov-18	Footsteps Support Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,925.00	£0.00
16-Nov-18	Ford Motor Company	Commercial Supplier	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,852.50	£0.00
12-Nov-18	Forward Support Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,670.00	£0.00
02-Nov-18	Fostercare UK	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,598.66	£0.00
28-Nov-18	Foundfirst Ltd	Commercial Supplier	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
21-Nov-18	Fox Transport	Commercial Supplier	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£23,870.00	£0.00
02-Nov-18	Frances Bardsley School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
16-Nov-18	Frances Bardsley School	Local Authority Services	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,911.00	£0.00
06-Nov-18	Freeway Lift Services Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£11,389.00	£0.00
08-Nov-18	Freight Transport Association	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,032.00	£0.00
26-Nov-18	Freight Transport Association	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,220.00	£0.00
12-Nov-18	Freshfields Residential Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£1,504.32	£0.00
02-Nov-18	Fressingfield CEVCP School	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,600.00	£0.00
19-Nov-18	Furze Infant School	Local Authority Services	PARENTS PAYMENTS IN ADVANCE	BD TOGETHER	BD TOGETHER CATERING	FEES & CHARGES INCOME - OTHER	£2,124.25	£0.00
22-Nov-18	Furze Infant School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£153,083.31	£0.00
22-Nov-18	Furze Infant School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£6,273.39	£0.00

22-Nov-18	Furze Infant School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£11,765.00	£0.00
22-Nov-18	Furze Infant School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£10,955.00	£0.00
23-Nov-18	Furze Infant School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£22,869.00	£0.00
07-Nov-18	G Brown Electrical Services	Commercial Supplier	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	£862.30	£0.00
08-Nov-18	G Brown Electrical Services	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,662.11	£0.00
08-Nov-18	G Brown Electrical Services	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,809.10	£0.00
08-Nov-18	G Brown Electrical Services	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,158.63	£0.00
08-Nov-18	G Brown Electrical Services	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,288.12	£0.00
08-Nov-18	G Brown Electrical Services	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,965.66	£0.00
08-Nov-18	G Brown Electrical Services	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,726.35	£0.00
08-Nov-18	G Brown Electrical Services	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,420.71	£0.00
13-Nov-18	G Brown Electrical Services	Commercial Supplier	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	£21,828.00	£0.00
16-Nov-18	G Brown Electrical Services	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,248.12	£0.00
16-Nov-18	G Brown Electrical Services	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,528.34	£0.00
26-Nov-18	G Brown Electrical Services	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,653.08	£0.00
26-Nov-18	G Brown Electrical Services	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,840.60	£0.00
26-Nov-18	G Brown Electrical Services	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,660.34	£0.00
26-Nov-18	G Brown Electrical Services	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,105.84	£0.00
07-Nov-18	G M Decorating Ltd	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,837.24	£0.00
07-Nov-18	G M Decorating Ltd	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,032.80	£0.00
07-Nov-18	G M Decorating Ltd	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,122.79	£0.00
07-Nov-18	G M Decorating Ltd	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,763.97	£0.00
07-Nov-18	G M Decorating Ltd	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,110.62	£0.00
07-Nov-18	G M Decorating Ltd	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,348.53	£0.00
07-Nov-18	G M Decorating Ltd	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,353.92	£0.00
07-Nov-18	G M Decorating Ltd	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,924.30	£0.00
07-Nov-18	G M Decorating Ltd	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,971.34	£0.00
12-Nov-18	G M Decorating Ltd	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,890.75	£0.00
13-Nov-18	G M Decorating Ltd	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,453.17	£0.00
28-Nov-18	G W Commercial Equipment Ltd	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£349.90	£0.00
28-Nov-18	G W Commercial Equipment Ltd	Commercial Supplier	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£537.78	£0.00
28-Nov-18	G W Commercial Equipment Ltd	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£649.80	£0.00
28-Nov-18	G W Commercial Equipment Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£1,160.00	£0.00
28-Nov-18	GAAPweb	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£750.00	£0.00
28-Nov-18	Garfield Braithwaite	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£1,075.00	£0.00
19-Nov-18	Gartner UK Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£46,633.13	£0.00
21-Nov-18	Gartner UK Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£93,266.25	£0.00
20-Nov-18	Gas Logic Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PROFESSIONAL SERVICES - GENERAL	£1,083.75	£0.00
14-Nov-18	Gateway Independent Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£785.71	£0.00
16-Nov-18	Gateway Independent Living Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,142.00	£0.00
23-Nov-18	Gateway Independent Living Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,928.57	£0.00
01-Nov-18	Gateway Property Management Limited	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£548.34	£0.00
27-Nov-18	Gateway Qualifications	Commercial Supplier	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	AGENCY FEES	£351.00	£0.00
14-Nov-18	Genesis Recruitment Agency Ltd	Commercial Supplier	EXTRA CARE SERVICES	CARE & SUPPORT	ADULTS CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£2,694.50	£0.00
14-Nov-18	Genesis Recruitment Agency Ltd	Commercial Supplier	EXTRA CARE SERVICES	CARE & SUPPORT	ADULTS CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£691.25	£0.00
14-Nov-18	Genesis Recruitment Agency Ltd	Commercial Supplier	GEORGE CROUCH DAY CENTRE	CARE & SUPPORT	ADULTS CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£794.50	£0.00
14-Nov-18	Genesis Recruitment Agency Ltd	Commercial Supplier	GEORGE CROUCH DAY CENTRE	CARE & SUPPORT	ADULTS CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,627.50	£0.00
14-Nov-18	Genesis Recruitment Agency Ltd	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£7,224.97	£0.00
14-Nov-18	Genesis Recruitment Agency Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£622.38	£0.00
14-Nov-18	Genesis Recruitment Agency Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£15,037.87	£0.00
14-Nov-18	Genesis Recruitment Agency Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,380.65	£0.00
29-Nov-18	Genesis Recruitment Agency Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.14	£0.00
29-Nov-18	Genesis Recruitment Agency Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,019.50	£0.00
29-Nov-18	Genesis Recruitment Agency Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,390.77	£0.00
29-Nov-18	Genesis Recruitment Agency Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,688.25	£0.00
12-Nov-18	Genesis Residential Homes Ltd 19a Dothan House	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,272.00	£0.00
02-Nov-18	George Carey Church of England Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£700.00	£0.00
22-Nov-18	George Carey Church of England Primary School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£19,970.70	£0.00
22-Nov-18	George Carey Church of England Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£14,555.00	£0.00
22-Nov-18	George Carey Church of England Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£17,967.44	£0.00
22-Nov-18	George Carey Church of England Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£262,642.42	£0.00
22-Nov-18	George Carey Church of England Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£12,501.00	£0.00
23-Nov-18	George Carey Church of England Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,332.62	£0.00
26-Nov-18	Geraldine More O'Ferrall	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£3,550.00	£0.00
23-Nov-18	Genetics	Non Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	EXTENDED OFFER FOR TWO YEARS OLDS	DSG - EARLY YEARS	DSG - EARLY YEARS	£280.87	£0.00
23-Nov-18	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£812.70	£0.00
08-Nov-18	Glenny LLP	Commercial Supplier	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£5,000.00	£0.00
02-Nov-18	Global Real Estate Property Services Ltd	Commercial Supplier	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£390.00	£0.00
14-Nov-18	GLS Educational Supplies Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,098.79	£0.00
30-Nov-18	GLS Educational Supplies Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£555.25	£0.00
30-Nov-18	GLS Educational Supplies Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.97	£0.00
28-Nov-18	Go Plant Fleet Services Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,438.20	£0.00
28-Nov-18	Go Plant Fleet Services Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,656.00	£0.00
30-Nov-18	Go Plant Fleet Services Ltd	Commercial Supplier	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	HRA	HOUSING AND NEIGHBOURHOODS	VEHICLE LEASES	£5,642.33	£0.00
30-Nov-18	Go Plant Fleet Services Ltd	Commercial Supplier	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	HRA	HOUSING AND NEIGHBOURHOODS	VEHICLE LEASES	£6,299.61	£0.00
30-Nov-18	Go Plant Fleet Services Ltd	Commercial Supplier	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	HRA	HOUSING AND NEIGHBOURHOODS	VEHICLE LEASES	£2,225.55	£0.00
30-Nov-18	Go Plant Fleet Services Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£4,048.00	£0.00
30-Nov-18	Go Plant Fleet Services Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,515.80	£0.00
08-Nov-18	Go Plant Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£745.00	£0.00
08-Nov-18	Go Plant Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£745.00	£0.00
02-Nov-18	Godwin Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£700.00	£0.00
19-Nov-18	Godwin Primary School	Local Authority Services	PARENTS PAYMENTS IN ADVANCE	BD TOGETHER	BD TOGETHER CATERING	FEES & CHARGES INCOME - OTHER	£1,268.98	£0.00
22-Nov-18	Godwin Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£12,268.00	£0.00
22-Nov-18	Godwin Primary School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£13,964.82	£0.00
22-Nov-18	Godwin Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£206,381.95	£0.00
22-Nov-18	Godwin Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£15,704.18	£0.00
22-Nov-18	Godwin Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£19,454.20	£0.00
23-Nov-18	Godwin Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,412.20	£0.00
23-Nov-18	Godwin Primary School	Local Authority Services	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
09-Nov-18	Golden Care Estates Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£3,750.69	£0.00
02-Nov-18	Good Impressions (London) Ltd	Commercial Supplier	STREET ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PHOTOCOPIING	£380.00	£0.00
02-Nov-18	Good Impressions (London) Ltd	Commercial Supplier	ENFORCEMENT - PERFORMANCE & IMPROVEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CONSULTANCY FEES	£403.00	£0.00
14-Nov-18	Good Impressions (London) Ltd	Commercial Supplier	ADMISSIONS - EDUCATION	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	PROFESSIONAL SERVICES - GENERAL	£1,450.00	£0.00
14-Nov-18	Good Impressions (London) Ltd	Commercial Supplier	ADMISSIONS - EDUCATION	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	PROFESSIONAL SERVICES - GENERAL	£1,200.00	£0.00
14-Nov-18	Good Impressions (London) Ltd	Commercial Supplier	ADMISSIONS - EDUCATION	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	PROFESSIONAL SERVICES - GENERAL	£442.00	£0.00
14-Nov-18	Good Impressions (London) Ltd	Commercial Supplier	ADMISSIONS - EDUCATION	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	PROFESSIONAL SERVICES - GENERAL	£790.00	£0.00
14-Nov-18	Good Impressions (London) Ltd	Commercial Supplier	ADMISSIONS - EDUCATION	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	PROFESSIONAL SERVICES - GENERAL	£580.00	£0.00
14-Nov-18	Good Impressions (London) Ltd	Commercial Supplier	ADMISSIONS - EDUCATION	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	PROFESSIONAL SERVICES - GENERAL	£1,015.00	£0.00
14-Nov-18	Good Impressions (London) Ltd	Commercial Supplier	ADMISSIONS - EDUCATION	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	PROFESSIONAL SERVICES - GENERAL	£1,400.00	£0.00
14-Nov-18	Good Impressions (London) Ltd	Commercial Supplier	ADMISSIONS - EDUCATION	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	PROFESSIONAL SERVICES - GENERAL	£345.00	£0.00
23-Nov-18	Goresbrook School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,925.00	£0.00
06-Nov-18	Gough, Howard Manning	Commercial Supplier	INFORMATION AND STATISTICS	BD CORPORATE CLEANING LTD	WE FIX INFORMATION & DATA	CONSULTANCY FEES	£1,200.00	£0.00
02-Nov-18	Grafton Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£700.00	£0.00
22-Nov-18	Grafton Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£13,463.00	£0.00

22-Nov-18	Grafton Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E302,072.87	£0.00
22-Nov-18	Grafton Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E28,808.91	£0.00
22-Nov-18	Grafton Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	E19,257.00	£0.00
23-Nov-18	Grafton Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	E17,778.60	£0.00
26-Nov-18	Grafton Primary School	Local Authority Services	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	E2,712.00	£0.00
02-Nov-18	Greater London Authority	Local Authority Services	TRIAGE SERVICES	COMMUNITY SOLUTIONS	TRIAGE SERVICES	CONSULTANCY FEES	E3,500.00	£0.00
20-Nov-18	Greater London Authority	Local Authority Services	COLLECTION FUND	COLLECTION FUND	INCOME ADJUSTMENT	COLLECTION FUND ADJUSTMENT ACCOUNT	E140,483.00	£0.00
23-Nov-18	Green Harvest	Commercial Supplier	LEAVING CARE SERVICE	LEAVING CARE SERVICE	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	E3,942.98	£0.00
16-Nov-18	Green Man Innovations Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	E1,150.00	£0.00
30-Nov-18	Greenham Trading Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	E3,566.09	£0.00
12-Nov-18	Greenward Academy	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	E400.00	£0.00
14-Nov-18	Griha Care & Support Limited	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	E6,002.18	£0.00
14-Nov-18	Griha Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	E1,071.45	£0.00
14-Nov-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	E1,085.00	£0.00
14-Nov-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	E1,085.00	£0.00
14-Nov-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	E1,178.00	£0.00
14-Nov-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	E1,178.00	£0.00
14-Nov-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	E1,085.00	£0.00
14-Nov-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	E1,085.00	£0.00
14-Nov-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	E1,178.00	£0.00
14-Nov-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	E280.00	£0.00
14-Nov-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	E1,550.00	£0.00
14-Nov-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	E1,178.00	£0.00
14-Nov-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	E836.00	£0.00
14-Nov-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	E1,178.00	£0.00
14-Nov-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	E1,178.00	£0.00
14-Nov-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	E2,356.00	£0.00
14-Nov-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	E304.00	£0.00
14-Nov-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	E304.00	£0.00
14-Nov-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	E1,178.00	£0.00
14-Nov-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	E646.00	£0.00
14-Nov-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	E1,615.00	£0.00
14-Nov-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	E304.00	£0.00
14-Nov-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	E1,612.00	£0.00
14-Nov-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	E1,612.00	£0.00
16-Nov-18	Griha Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	E4,828.77	£0.00
23-Nov-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	E1,560.00	£0.00
23-Nov-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	E780.00	£0.00
23-Nov-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	E1,456.00	£0.00
23-Nov-18	Griha Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	E1,007.50	£0.00
23-Nov-18	Griha Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	E1,007.50	£0.00
23-Nov-18	Griha Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	E2,565.00	£0.00
14-Nov-18	Guardian Care Services Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	E3,168.07	£0.00
14-Nov-18	Guardian Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	E1,793.56	£0.00
22-Nov-18	Guardian News & Media Ltd	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	ADVERTISING, PUBLICITY AND MARKETING	E1,275.00	£0.00
16-Nov-18	Guardian Training Services Ltd	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	E10,686.07	£0.00
23-Nov-18	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	E1,033.20	£0.00
16-Nov-18	Guy's & St Thomas NHS Foundation Trust	NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	E2,458.10	£0.00
16-Nov-18	Guy's & St Thomas NHS Foundation Trust	NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	E2,478.34	£0.00
13-Nov-18	GVA FINANCIAL CONSULTING LTD	Commercial Supplier	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	E5,000.00	£0.00
28-Nov-18	H & M Compressors & Pumps Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	E770.00	£0.00
06-Nov-18	H E Services (Plant Hire) Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	E2,073.00	£0.00
26-Nov-18	Hala Mustafa	Legal Services	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	E525.00	£0.00
24-Nov-18	Hill Mead School	Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	E900.00	£0.00
02-Nov-18	Hillwell Homes Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	E1,957.86	£0.00
27-Nov-18	Hamelin Trust	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	E470.00	£0.00
12-Nov-18	Hamilton Leigh Estates & Lettings Ltd	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	E2,850.00	£0.00
07-Nov-18	Hammond Clarke Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	E1,820.00	£0.00
13-Nov-18	Hammond Clarke Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	E1,365.00	£0.00
21-Nov-18	Hammond Clarke Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	E3,185.00	£0.00
12-Nov-18	Hanbury Court	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	E35,981.35	£0.00
02-Nov-18	Handmade Speciality Products Ltd	Commercial Supplier	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	E952.50	£0.00
02-Nov-18	Handmade Speciality Products Ltd	Commercial Supplier	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	E1,252.00	£0.00
23-Nov-18	Handmade Speciality Products Ltd	Commercial Supplier	CATERING - ROBERT CLACK LOWER	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	E630.78	£0.00
23-Nov-18	Handmade Speciality Products Ltd	Commercial Supplier	CATERING - ROBERT CLACK UPPER SITE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	E683.21	£0.00
23-Nov-18	Handmade Speciality Products Ltd	Commercial Supplier	CATERING - ROBERT CLACK UPPER SITE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	E494.46	£0.00
29-Nov-18	Handmade Speciality Products Ltd	Commercial Supplier	CATERING - ROBERT CLACK LOWER	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	E617.72	£0.00
30-Nov-18	Harins Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	CAR ALLOWANCES	E974.67	£0.00
08-Nov-18	Harmony House	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	VAT DEBTOR (INPUT TAX)	E10,000.00	£0.00
08-Nov-18	Harmony House	Commercial Supplier	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	E6,000.00	£0.00
21-Nov-18	Harmony House	Commercial Supplier	BETTER CARE FUND - CENTRALLY HELD ITEMS	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	E6,251.00	£0.00
23-Nov-18	Harmony House	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	VAT DEBTOR (INPUT TAX)	E5,617.50	£0.00
23-Nov-18	Harmony House	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	VAT DEBTOR (INPUT TAX)	E10,626.53	£0.00
23-Nov-18	Harmony House	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	E9,175.25	£0.00
23-Nov-18	Harmony House	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	E11,906.63	£0.00
28-Nov-18	Harmony House	Commercial Supplier	BETTER CARE FUND - CENTRALLY HELD ITEMS	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	E6,251.00	£0.00
28-Nov-18	Harmony House	Commercial Supplier	BETTER CARE FUND - CENTRALLY HELD ITEMS	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	E6,251.00	£0.00
01-Nov-18	Harris Academy Rainham	Non Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	E10,920.00	£0.00
02-Nov-18	Harris Academy Rainham	Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	E400.00	£0.00
08-Nov-18	Harris Commercial Repairs Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	E284.89	£0.00
09-Nov-18	HAS Technology Ltd T/A CM2000	Commercial Supplier	BETTER CARE FUND - CENTRALLY HELD ITEMS	CARE & SUPPORT	ADULTS CARE & SUPPORT	ICT HARDWARE	E600.00	£0.00
12-Nov-18	Haven House	Commercial Supplier	SENSORY SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	E2,281.80	£0.00
12-Nov-18	Havering Court Nursing Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	E3,430.72	£0.00
08-Nov-18	Havering Fencing Company	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	E3,430.40	£0.00
12-Nov-18	Havilah Prospects Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	E3,800.00	£0.00
12-Nov-18	Hay-Campbell Charlotte	Non Commercial Supplier	ARCHIVIST	POLICY & PARTICIPATION	POLICY & RECREATION	PROFESSIONAL SERVICES - GENERAL	E314.28	£0.00
27-Nov-18	Haymarket Media Group	Commercial Supplier	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	E2,500.00	£0.00
12-Nov-18	HC-One Oval Limited	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	E20,947.92	£0.00
12-Nov-18	HC-One Oval Limited	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	E3,513.48	£0.00
12-Nov-18	HC-One Oval Limited	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	E89,173.19	£0.00
12-Nov-18	HC-One Oval Limited	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESPIRE CARE - PRIVATE CONTRACTORS PAYMENT	E10,036.34	£0.00
16-Nov-18	Headway East London	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	E569.85	£0.00
16-Nov-18	Headway East London	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	E1,055.70	£0.00
16-Nov-18	Headway East London	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	E656.00	£0.00
16-Nov-18	Headway East London	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	E560.00	£0.00
21-Nov-18	Headway East London	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	E468.00	£0.00
21-Nov-18	Headway East London	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	E338.35	£0.00
21-Nov-18	Health & Safety Executive	Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HEALTH AND SAFETY WORKS	E425.70	£0.00
02-Nov-18	Heath Farm Childrens Services	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	E5,913.25	£0.00
02-Nov-18	Heath Farm Childrens Services	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	E5,913.25	£0.00
28-Nov-18	Hedgemans Medical Centre	NHS/Medical Bodies	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	E1,330.00	£0.00
12-Nov-18	Hedgerows Nursing Home	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	E7,754.40	£0.00
02-Nov-18	Help Handz Ltd	Commercial Supplier	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	CLIENT TRANSPORT	E3,388.52	£0.00

02-Nov-18	Index Business Supplies Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£266.04	£0.00
23-Nov-18	Index Business Supplies Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PURCHASE - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£276.50	£0.00
21-Nov-18	Inspector Home Uk Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£487.50	£0.00
21-Nov-18	Inspirational Ideas Ltd	Commercial Supplier	PROMOTING HEALTH (INCLUDING DATA)	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,172.50	£0.00
20-Nov-18	Instamarc Group PLC	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,987.70	£0.00
02-Nov-18	Integrated Services Programme	Commercial Supplier	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	MY PLACE	CHILDREN'S CARE & SUPPORT	£3,210.67	£0.00
02-Nov-18	Integrated Services Programme	Commercial Supplier	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,288.60	£0.00
02-Nov-18	Integrated Services Programme	Commercial Supplier	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,288.60	£0.00
02-Nov-18	Integrated Services Programme	Commercial Supplier	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,288.60	£0.00
07-Nov-18	Integrated Water Services	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£2,173.72	£0.00
14-Nov-18	Integrated Water Services	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£3,086.94	£0.00
14-Nov-18	Integrated Water Services	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£3,200.35	£0.00
14-Nov-18	Integrated Water Services	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£2,527.75	£0.00
14-Nov-18	Integrated Water Services	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£2,458.33	£0.00
14-Nov-18	Integrated Water Services	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£1,947.94	£0.00
22-Nov-18	Integrated Water Services	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£3,021.53	£0.00
22-Nov-18	Integrated Water Services	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£2,569.97	£0.00
22-Nov-18	Integrated Water Services	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£481.63	£0.00
22-Nov-18	Integrated Water Services	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£3,327.36	£0.00
26-Nov-18	Integrated Water Services	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£2,899.85	£0.00
12-Nov-18	Intelligent Resource Management Ltd Via SaveMoneyCutCarbon	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,321.60	£0.00
13-Nov-18	Intergonal Workplaces Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,849.00	£0.00
29-Nov-18	IPRS Ltd	Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£808.00	£0.00
29-Nov-18	IPRS Ltd	Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,447.00	£0.00
22-Nov-18	Isle of Wight NHS Trust	NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£252.00	£0.00
02-Nov-18	ITN Mark Education	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	£0.00
06-Nov-18	ITN Mark Education	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	£0.00
09-Nov-18	ITN Mark Education	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	£0.00
20-Nov-18	ITN Mark Education	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	£0.00
28-Nov-18	ITN Mark Education	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	£0.00
28-Nov-18	J & C's Parry Pets Ltd	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£857.00	£0.00
02-Nov-18	J Bullman & Sons Building & Roofing Contractors Limited	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,568.00	£0.00
02-Nov-18	J Bullman & Sons Building & Roofing Contractors Limited	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£22,982.00	£0.00
27-Nov-18	J C Decaux Uk Ltd	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	ADVERTISING, PUBLICITY AND MARKETING	£600.00	£0.00
01-Nov-18	J E Blackholly	Commercial Supplier	RESPONSIVE REPAIRS	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,399.53	£0.00
22-Nov-18	J E Blackholly	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,347.08	£0.00
22-Nov-18	J E Blackholly	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,816.65	£0.00
02-Nov-18	J Scott & Sons Ltd	Commercial Supplier	NON- ORACLE TRADING SERVICES	MY PLACE	MY PLACE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£682.32	£0.00
09-Nov-18	J Scott & Sons Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£418.20	£0.00
09-Nov-18	J Scott & Sons Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,491.59	£0.00
09-Nov-18	J Scott & Sons Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£267.00	£0.00
16-Nov-18	J Scott & Sons Ltd	Commercial Supplier	DEPOTS	MY PLACE	PUBLIC REALM	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£339.60	£0.00
22-Nov-18	J Scott & Sons Ltd	Commercial Supplier	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,145.90	£0.00
22-Nov-18	J Scott & Sons Ltd	Commercial Supplier	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£485.00	£0.00
14-Nov-18	Jacksons Lettings & Sales	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,200.00	£0.00
21-Nov-18	Jacqui Twitchell	Commercial Supplier	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£3,375.00	£0.00
12-Nov-18	James Shaw	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£13,800.00	£0.00
02-Nov-18	Jane P Roberts	Non Commercial Supplier	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£2,166.00	£0.00
22-Nov-18	Jane P Roberts	Non Commercial Supplier	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£2,166.00	£0.00
23-Nov-18	Jane P Roberts	Non Commercial Supplier	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£440.87	£0.00
23-Nov-18	Jane P Roberts	Non Commercial Supplier	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£250.00	£0.00
23-Nov-18	Jane P Roberts	Non Commercial Supplier	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£375.00	£0.00
12-Nov-18	Janith Homes Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£12,693.60	£0.00
23-Nov-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£907.97	£0.00
02-Nov-18	JELANI LTD	Commercial Supplier	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,063.50	£0.00
22-Nov-18	JELANI LTD	Commercial Supplier	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£815.75	£0.00
28-Nov-18	JELANI LTD	Commercial Supplier	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£412.15	£0.00
29-Nov-18	Jerram Falkus Construction Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£78,396.41	£0.00
29-Nov-18	Jerram Falkus Construction Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£20,466.62	£0.00
08-Nov-18	Jide Morakinyo	NHS/Medical Bodies	ASSESMENTS TEAM (ADULTS)	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,117.10	£0.00
12-Nov-18	Jill C Marriot	Commercial Supplier	FOSTERING TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,450.00	£0.00
16-Nov-18	Jimmy Lee	Non Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£300.00	£0.00
23-Nov-18	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£270.90	£0.00
02-Nov-18	Jo Richardson Community School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,300.00	£0.00
18-Nov-18	Jo Richardson Community School	Local Authority Services	PARENTS PATENTS IN ADVANCE	BD TOGETHER	BD TOGETHER CATERING	£381.60	£0.00	
20-Nov-18	Jo Richardson Community School	Local Authority Services	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£810.00	£0.00
20-Nov-18	Jo Richardson Community School	Local Authority Services	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£357.50	£0.00
22-Nov-18	Jo Richardson Community School	Local Authority Services	SCHOOL ESTATE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,976.78	£0.00
22-Nov-18	Jo Richardson Community School	Local Authority Services	ADDITIONAL SCHOOL PLACES	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT	£13,682.31	£0.00
22-Nov-18	Jo Richardson Community School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£45,761.00	£0.00
22-Nov-18	Jo Richardson Community School	Local Authority Services	DE-DELEGATED ITEMS	DEDICATED SCHOOLS GRANT	DSG - CONTINGENCY	EMPLOYEE RELATED SCHEMES	£5,841.87	£0.00
22-Nov-18	Jo Richardson Community School	Local Authority Services	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£23,078.56	£0.00
22-Nov-18	Jo Richardson Community School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£82,564.08	£0.00
22-Nov-18	Jo Richardson Community School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£804,363.41	£0.00
22-Nov-18	Jo Richardson Community School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£44,052.25	£0.00
28-Nov-18	Jo Richardson Community School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,571.95	£0.00
14-Nov-18	John Burke Associates	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,650.00	£0.00
14-Nov-18	John Burke Associates	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,000.00	£0.00
15-Nov-18	John Burke Associates	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,838.35	£0.00
15-Nov-18	John Burke Associates	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£350.00	£0.00
21-Nov-18	John Burke Associates	Commercial Supplier	SD FINANCE & INVESTMENT	CORE	FINANCE	CONSULTANCY FEES	£1,100.00	£0.00
09-Nov-18	John James Luxury Travel	Commercial Supplier	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£380.00	£0.00
22-Nov-18	John Perry Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£14,551.43	£0.00
22-Nov-18	John Perry Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£13,814.00	£0.00
22-Nov-18	John Perry Primary School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£19,970.70	£0.00
22-Nov-18	John Perry Primary School	Local Authority Services	ADDITIONAL SCHOOL PLACES	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT	£5,355.00	£0.00
22-Nov-18	John Perry Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£19,233.00	£0.00
22-Nov-18	John Perry Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£225,998.88	£0.00
23-Nov-18	John Perry Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,670.75	£0.00
26-Nov-18	Johnsons Glazing Contractors Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£23,537.00	£0.00
28-Nov-18	Johnsons Glazing Contractors Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£26,643.00	£0.00
22-Nov-18	Joseph Clarke School	Local Authority Services	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,125.00	£0.00
23-Nov-18	Joy Hopkins	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£547.05	£0.00
23-Nov-18	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£272.47	£0.00
23-Nov-18	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£541.80	£0.00
12-Nov-18	Juliet Parker-Smith	Non Commercial Supplier	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£250.00	£0.00
20-Nov-18	JUS Education	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,260.00	£0.00
06-Nov-18	K D S Appliances	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	R & M MINOR WORKS	£1,712.25	£0.00
16-Nov-18	Kane International Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£875.00	£0.00
29-Nov-18	Karen Kabweru-Namutemu	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£1,500.00	£0.00
14-Nov-18	Kattz Care Services	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,784.00	£0.00
13-Nov-18	KeeWill Communications Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£11,700.00	£0.00
27-Nov-18	KeeWill Communications Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	ADVERTISING, PUBLICITY AND MARKETING	£4,571.93	£0.00
19-Nov-18	Keep Legal Consultancy Ltd	Commercial Supplier	TRANSPORT SERVICE TRAINING	MY PLACE	PUBLIC REALM	STAFF DEVELOPMENT AND TRAINING	£3,000.00	£0.00

02-Nov-18	Kelvedon Hatch Community Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£850.00	£0.00
13-Nov-18	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
13-Nov-18	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£352.20	£0.00
13-Nov-18	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£414.40	£0.00
13-Nov-18	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£414.40	£0.00
13-Nov-18	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£414.40	£0.00
13-Nov-18	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£414.40	£0.00
14-Nov-18	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£834.00	£0.00
14-Nov-18	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£392.70	£0.00
14-Nov-18	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£392.70	£0.00
14-Nov-18	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£392.70	£0.00
14-Nov-18	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£428.70	£0.00
14-Nov-18	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£411.60	£0.00
14-Nov-18	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£392.70	£0.00
14-Nov-18	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£392.70	£0.00
14-Nov-18	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£416.70	£0.00
14-Nov-18	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£392.70	£0.00
14-Nov-18	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£336.60	£0.00
14-Nov-18	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£392.70	£0.00
14-Nov-18	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£376.95	£0.00
14-Nov-18	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£354.45	£0.00
14-Nov-18	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£266.90	£0.00
14-Nov-18	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£424.80	£0.00
14-Nov-18	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£336.60	£0.00
14-Nov-18	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£426.00	£0.00
14-Nov-18	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£392.70	£0.00
14-Nov-18	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£421.95	£0.00
14-Nov-18	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£387.60	£0.00
14-Nov-18	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£297.00	£0.00
14-Nov-18	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£297.00	£0.00
14-Nov-18	Kelwel Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£327.60	£0.00
14-Nov-18	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£372.20	£0.00
14-Nov-18	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£749.20	£0.00
14-Nov-18	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.60	£0.00
14-Nov-18	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£266.00	£0.00
14-Nov-18	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£320.60	£0.00
14-Nov-18	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£252.00	£0.00
14-Nov-18	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£252.60	£0.00
14-Nov-18	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£259.20	£0.00
14-Nov-18	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£276.60	£0.00
16-Nov-18	Kelwel Care Ltd	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£638.12	£0.00
16-Nov-18	Kelwel Care Ltd	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£704.20	£0.00
16-Nov-18	Kelwel Care Ltd	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£920.20	£0.00
16-Nov-18	Kelwel Care Ltd	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£265.00	£0.00
16-Nov-18	Kent Community Health NHS Foundation Trust	NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£396.87	£0.00
14-Nov-18	Kent County Council	Local Authority Services	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£855.00	£0.00
02-Nov-18	Keys Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,721.43	£0.00
23-Nov-18	Kiddies Lounge Preschool Day Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,651.37	£0.00
23-Nov-18	Kiddies Lounge Preschool Day Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,224.00	£0.00
07-Nov-18	Kids	Non Commercial Supplier	EDUCATION, HEALTH & CARE TEAM	CARE & SUPPORT	DISABILITIES	PROFESSIONAL SERVICES - GENERAL	£6,142.50	£0.00
23-Nov-18	Kiddland Daycare Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,932.25	£0.00
23-Nov-18	Kiddland Daycare Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,901.78	£0.00
06-Nov-18	Kilgerm Chemicals Ltd	Commercial Supplier	PEST CONTR'L TRADING ACCOUNT	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£1427.23	£0.00
04-Nov-18	Kinder Kapers Too	Commercial Supplier	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,000.00	£0.00
23-Nov-18	Kinder Kapers Too	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£8,051.75	£0.00
23-Nov-18	Kinder Kapers Too	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,941.00	£0.00
02-Nov-18	Kinder Kitchen	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£570.00	£0.00
30-Nov-18	King Edwards Medical Group	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£4,200.00	£0.00
15-Nov-18	Kings College Hospital NHS Foundation Trust	NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£274.38	£0.00
08-Nov-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,995.00	£0.00
21-Nov-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£861.00	£0.00
21-Nov-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,874.78	£0.00
21-Nov-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£9,986.00	£0.00
21-Nov-18	Kirkman & Jourdain Ltd	Commercial Supplier	COMMUNITY CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£725.00	£0.00
21-Nov-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£9,800.00	£0.00
23-Nov-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£432.00	£0.00
28-Nov-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,205.60	£0.00
12-Nov-18	Kisimul Group Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,062.89	£0.00
12-Nov-18	Kisimul Group Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£21,902.10	£0.00
12-Nov-18	Kisimul Group Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£20,210.23	£0.00
12-Nov-18	Kisimul Group Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,331.65	£0.00
12-Nov-18	Kisimul Group Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£22,632.17	£0.00
12-Nov-18	Kisimul Group Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£20,883.90	£0.00
19-Nov-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PHOTOCOPIPING	£954.48	£0.00
18-Nov-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PHOTOCOPIPING	£964.09	£0.00
26-Nov-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PHOTOCOPIPING	£19,723.02	£0.00
30-Nov-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PHOTOCOPIPING	£268.75	£0.00
23-Nov-18	Kristina Digmale	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,966.12	£0.00
23-Nov-18	Kristina Digmale	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,188.20	£0.00
28-Nov-18	Krossroads	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,532.19	£0.00
28-Nov-18	Krossroads	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,178.70	£0.00
28-Nov-18	Krossroads	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,253.61	£0.00
26-Nov-18	L C Energy	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£995.10	£0.00
16-Nov-18	L C Energy	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£544.05	£0.00
27-Nov-18	L C Energy	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£883.50	£0.00
28-Nov-18	Latham Health Centre	NHS/Medical Bodies	HEALTHY LIFESTYLES	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,330.00	£0.00
30-Nov-18	Laburnum Health Centre	NHS/Medical Bodies	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£455.00	£0.00
16-Nov-18	Land Science Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£9,760.00	£0.00
27-Nov-18	Land Science Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,500.00	£0.00
16-Nov-18	Landmark Housing Group Ltd T/A Park Hotel	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£930.00	£0.00
16-Nov-18	Landmark Housing Group Ltd T/A Park Hotel	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00	£0.00
23-Nov-18	Landscape Supply Company	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£852.10	£0.00
02-Nov-18	Langdon Academy	Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
23-Nov-18	Language Empire	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,054.72	£0.00
23-Nov-18	Language Empire	Commercial Supplier	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	£41,722.83	£0.00
23-Nov-18	Language Empire	Commercial Supplier	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,364.83	£0.00
23-Nov-18	Language Empire	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	£22,906.00	£0.00
23-Nov-18	Language Empire	Commercial Supplier	UNIVERSAL SERVICES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CONSULTANCY FEES	£4,756.96	£0.00
23-Nov-18	Language Empire	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,434.53	£0.00
23-Nov-18	Language Empire	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,262.04	£0.00
26-Nov-18	Language Empire	Commercial Supplier	YOS - MANAGEMENT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,949.63	£0.00
12-Nov-18	Larchwood Care Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,988.84	£0.00
23-Nov-18	Redacted	Non Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£280.87	£0.00

29-Nov-18	Laser Energy Supplies	Commercial Supplier	CP - ASSET STRATEGY	MY PLACE	MY PLACE	ELECTRICITY	-£288.18	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	CP - ASSET STRATEGY	MY PLACE	MY PLACE	ELECTRICITY	-£385.48	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£384.46	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-£431.40	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£431.40	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£384.46	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£269.14	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£473.95	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	MAYESBROOK PARK SCHOOL (FRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ELECTRICITY	£874.11	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	RIPPLESIDE CEMETERY	MY PLACE	PUBLIC REALM	ELECTRICITY	£335.25	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£333.23	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	ELECTRICITY	£793.13	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY HALLS - GENERAL	POLICY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	£459.73	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	£466.76	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£305.43	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£252.69	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,192.86	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,349.50	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,027.71	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£536.02	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£591.82	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£585.36	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,438.17	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£496.33	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£556.21	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£413.89	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£590.28	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£533.25	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£1,313.04	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£291.41	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£642.68	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£583.46	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£595.36	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£244.37	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	BROCKLEBANK	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	ELECTRICITY	£1,184.69	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	GASCOIGNE CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£638.63	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	OFF STREET PARKING AND ADMINISTRATION	LAW, GOVERNANCE & HR	ENFORCEMENT	ELECTRICITY	£1,607.46	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	DIGITAL MEDIA TRAINING SUITE	CENTRAL	SPARE	ELECTRICITY	£1,210.28	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	ROYCRAFT HOUSE	MY PLACE	MY PLACE	ELECTRICITY	£3,590.01	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£2,640.86	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	£392.50	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£584.08	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	ELECTRICITY	£1,336.39	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	PARKS CENTRAL ITEMS	MY PLACE	PUBLIC REALM	ELECTRICITY	£779.83	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	YOUTH SERVICE MAINTENANCE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£763.10	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	NORTH LOCALITY CENTRES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£371.77	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	£702.28	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	CHILDREN'S CENTRE'S GENERAL	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£850.84	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	£880.84	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ELECTRICITY	£2,351.45	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	TOWN HALL OFFICES	MY PLACE	MY PLACE	ELECTRICITY	£6,502.34	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	£1,914.20	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£7,407.29	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	DEPOTS	MY PLACE	PUBLIC REALM	ELECTRICITY	£926.34	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£369.45	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	ELECTRICITY	£5,473.45	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£844.29	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	ELECTRICITY	£934.40	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	90 STOUR ROAD	MY PLACE	MY PLACE	ELECTRICITY	£1,512.31	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	LEYS CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£680.90	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	ELECTRICITY	£1,396.04	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	VOIDS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,196.48	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	HEATHWAY CENTRE	CARE & SUPPORT	DISABILITIES	ELECTRICITY	£1,364.65	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	VACANT LAND & DISPOSAL SITES	MY PLACE	MY PLACE	ELECTRICITY	£271.42	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	VALENCE LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£387.16	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	DEPOTS	MY PLACE	PUBLIC REALM	ELECTRICITY	£5,008.23	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	HOMES - GRAYS COURT	CARE & SUPPORT	ADULTS CARE & SUPPORT	ELECTRICITY	£1,959.52	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£2,182.20	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£836.79	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ELECTRICITY	£1,661.64	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	£1,053.49	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	£317.24	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GAS	-£616.54	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS	£313.09	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	TOWN HALL OFFICES	MY PLACE	MY PLACE	GAS	£2,038.32	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,149.93	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,169.96	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,536.92	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,347.05	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GAS	£597.38	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	ROYCRAFT HOUSE	MY PLACE	MY PLACE	GAS	£1,500.27	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	BROCKLEBANK	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GAS	£1,820.31	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£2,442.03	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£2,709.14	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS	£345.11	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£4,342.96	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£699.25	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£656.04	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£863.68	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	HRA REPAIRS & MAINTENANCE (NOTIONAL SOR CHARGES)	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,046.43	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£645.85	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY HALLS - GENERAL	POLICY & PARTICIPATION	CULTURE & RECREATION	GAS	£324.65	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	GAS	£685.14	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	HOMES - GRAYS COURT	CARE & SUPPORT	ADULTS CARE & SUPPORT	GAS	£785.06	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	GAS	£2,042.67	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GAS	£1,737.61	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS	£904.43	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	VALENCE LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GAS	£295.37	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	GAS	£655.56	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	GAS	£295.75	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	GAS	£768.33	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY HALLS - GENERAL	POLICY & PARTICIPATION	CULTURE & RECREATION	GAS	£265.52	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	GAS	£837.23	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	£464.51	£0.00

29-Nov-18	Laser Energy Supplies	Commercial Supplier	BECONTREE CHILDREN'S CENTR	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GAS	£268.12	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	ELECTRICITY	£273.93	£0.00
12-Nov-18	Leatherland Lodge	Commercial Supplier	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,588.00	£0.00
20-Nov-18	Lee Valley Regional Park Authority	Commercial Supplier	OTHER OPERATING EXPENDITURE	LAW, GOVERNANCE & HR	CENTRAL EXPENSES	LEVIES PAID	£9,830.03	£0.00
12-Nov-18	Leonard Lodge Barchester Healthcare	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	NURSING CARE INCOME	£3,259.40	£0.00
12-Nov-18	Lesley Gould	Non Commercial Supplier	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	SUBSISTENCE	£328.57	£0.00
23-Nov-18	Lets Play Playgroup	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,774.87	£0.00
23-Nov-18	Lets Play Playgroup	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,150.00	£0.00
09-Nov-18	Letting International	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£91,503.26	£0.00
09-Nov-18	LexisNeis Butterworths	Commercial Supplier	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	MEMBERSHIP AND SUBSCRIPTIONS	£2,800.00	£0.00
29-Nov-18	LexisNeis Butterworths	Commercial Supplier	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LEGAL FEES	£428.00	£0.00
14-Nov-18	Lextox	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£308.25	£0.00
14-Nov-18	Lextox	Commercial Supplier	CARE MANAGEMENT 517	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,076.00	£0.00
14-Nov-18	Lextox	Commercial Supplier	CARE MANAGEMENT 517	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£701.00	£0.00
16-Nov-18	Leyton House Community Care Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,800.00	£0.00
21-Nov-18	Liberty Centre Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,412.00	£0.00
23-Nov-18	Liberty Centre Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,412.00	£0.00
23-Nov-18	Liberty Centre Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,784.00	£0.00
27-Nov-18	Liberty Printers Ltd	Commercial Supplier	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRINTING	£1,491.67	£0.00
06-Nov-18	Lifeline Community Projects	Commercial Supplier	CONNECTED COMMUNITIES	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,838.00	£0.00
02-Nov-18	Lifeline Enterprises Ltd	Commercial Supplier	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£36,000.00	£0.00
13-Nov-18	Lightquote Ltd	Commercial Supplier	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£22,267.35	£0.00
13-Nov-18	Lightquote Ltd	Commercial Supplier	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£36,693.26	£0.00
13-Nov-18	Lightquote Ltd	Commercial Supplier	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£61,787.66	£0.00
13-Nov-18	Lightquote Ltd	Commercial Supplier	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,555.43	£0.00
20-Nov-18	Lightquote Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£13,085.42	£0.00
13-Nov-18	Lisa Hannant	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£700.00	£0.00
14-Nov-18	Lisa Hannant	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£1,400.00	£0.00
16-Nov-18	Lisa Hannant	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£5,350.00	£0.00
14-Nov-18	Liselle Social Care Ltd	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£4,900.00	£0.00
23-Nov-18	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,246.99	£0.00
23-Nov-18	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,402.23	£0.00
12-Nov-18	Little Gwynes Residential Home	Commercial Supplier	PHYSICAL SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	OTHER SHORT TERM SUPPORT	£3,146.27	£0.00
02-Nov-18	Little Heath School	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
07-Nov-18	Living Streets	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,200.00	£0.00
12-Nov-18	LivingSpring Group Ltd t/a Kadmiel Projects	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,680.00	£0.00
26-Nov-18	London Borough of Barnet	Local Authority Services	YOS - MANAGEMENT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£450.00	£0.00
01-Nov-18	London Borough of Hammersmith & Fulham	Local Authority Services	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CONSULTANCY FEES	£1,148.09	£0.00
14-Nov-18	London Borough of Havering	Local Authority Services	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£780.00	£0.00
15-Nov-18	London Borough of Havering	Local Authority Services	JOINT ASSESSMENT AND DISCHARGE SERVICE	CARE & SUPPORT	ADULTS CARE & SUPPORT	AGENCY STAFF	£3,759.00	£0.00
19-Nov-18	London Borough of Havering	Local Authority Services	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£780.00	£0.00
16-Nov-18	London Borough of Merton	Local Authority Services	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£400.00	£0.00
08-Nov-18	London Borough of Newham	Local Authority Services	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£469.00	£0.00
13-Nov-18	London Borough of Redbridge	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	PAYROLL VOLUNTARY DEDUCTIONS	£478.50	£0.00
20-Nov-18	London Borough of Waltham Forest	Local Authority Services	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£3,113.00	£0.00
20-Nov-18	London Borough of Waltham Forest	Local Authority Services	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,409.00	£0.00
20-Nov-18	London Borough of Waltham Forest	Local Authority Services	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,229.00	£0.00
20-Nov-18	London Bridge Engineering Group (LoBEG)	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,403.00	£0.00
12-Nov-18	London Community Rehabilitation Company	Commercial Supplier	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,000.00	£0.00
14-Nov-18	London Councils	Central/Government Departments	MOBILITY	CORE	ELEVATE CLIENT TEAM	CLIENT TRANSPORT	£45,764.75	£0.00
21-Nov-18	London Councils	Central/Government Departments	MOBILITY	CORE	ELEVATE CLIENT TEAM	CLIENT TRANSPORT	£46,889.00	£0.00
22-Nov-18	London District Surveyors Assoc	Non Commercial Supplier	BUILDING CONTROL	LAW, GOVERNANCE & HR	ENFORCEMENT	SALARIES	£895.00	£0.00
08-Nov-18	London Early Years Foundation	Commercial Supplier	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,000.00	£0.00
08-Nov-18	London Early Years Foundation	Commercial Supplier	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
23-Nov-18	London Early Years Foundation	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,939.03	£0.00
23-Nov-18	London Early Years Foundation	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£9,175.25	£0.00
23-Nov-18	London Early Years Foundation	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£8,613.50	£0.00
23-Nov-18	London Early Years Foundation	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,793.18	£0.00
23-Nov-18	London Early Years Foundation	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,494.00	£0.00
23-Nov-18	London Early Years Foundation	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,124.96	£0.00
23-Nov-18	London Early Years Foundation	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£5,804.75	£0.00
23-Nov-18	London Early Years Foundation	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,536.90	£0.00
23-Nov-18	London Early Years Foundation	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£8,145.37	£0.00
23-Nov-18	London Early Years Foundation	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,500.43	£0.00
01-Nov-18	London Fire & Emergency Planning Authority	Local Authority Services	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£333.00	£0.00
01-Nov-18	London Fire & Emergency Planning Authority	Local Authority Services	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£333.00	£0.00
16-Nov-18	London General Transport Services Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,750.00	£0.00
16-Nov-18	London General Transport Services Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,500.00	£0.00
01-Nov-18	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£296.21	£0.00
01-Nov-18	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£4,200.00	£0.00
01-Nov-18	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£295.50	£0.00
01-Nov-18	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£552.92	£0.00
01-Nov-18	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£4,326.92	£0.00
02-Nov-18	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£257.12	£0.00
02-Nov-18	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£333.00	£0.00
02-Nov-18	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£552.92	£0.00
02-Nov-18	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£599.00	£0.00
02-Nov-18	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£552.92	£0.00
02-Nov-18	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£552.92	£0.00
02-Nov-18	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£2,516.50	£0.00
02-Nov-18	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£776.30	£0.00
08-Nov-18	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£299.00	£0.00
08-Nov-18	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£535.50	£0.00
08-Nov-18	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£295.50	£0.00
08-Nov-18	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£599.00	£0.00
26-Nov-18	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£299.00	£0.00
26-Nov-18	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£599.00	£0.00
26-Nov-18	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£599.00	£0.00
26-Nov-18	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£599.00	£0.00
26-Nov-18	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,450.00	£0.00
27-Nov-18	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,550.00	£0.00
27-Nov-18	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£553.35	£0.00
27-Nov-18	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£315.00	£0.00
28-Nov-18	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£814.20	£0.00
29-Nov-18	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,992.68	£0.00
29-Nov-18	London Hire Ltd	Commercial Supplier	STREET CLEANSING	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	£553.35	£0.00
29-Nov-18	London Hire Ltd	Commercial Supplier	STREET CLEANSING	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	£553.50	£0.00
29-Nov-18	London Hire Ltd	Commercial Supplier	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	VEHICLE HIRE	£814.20	£0.00
16-Nov-18	London North West Healthcare NHS Trust	NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£466.00	£0.00
27-Nov-18	London Riverside Church	Non Commercial Supplier	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00	£0.00
02-Nov-18	London Teaching Pool	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£650.00	£0.00
12-Nov-18	Londoneast-uk	Commercial Supplier	FILM OFFICE - TRADING UNIT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£2,170.00	£0.00
12-Nov-18	Londoneast-uk	Commercial Supplier	FILM OFFICE - TRADING UNIT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£5,530.00	£0.00

12-Nov-18	Londonest-uk	Commercial Supplier	FILM OFFICE - TRADING UNIT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£3,640.00	£0.00
21-Nov-18	Londonest-uk	Commercial Supplier	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF DEVELOPMENT AND TRAINING	£6,060.00	£0.00
16-Nov-18	Longbridge Lodge Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£4,800.00	£0.00
01-Nov-18	Look Ahead Care and Support Ltd	Commercial Supplier	COMMISSIONING AND PARTNERSHIPS	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,810.80	£0.00
01-Nov-18	Look Ahead Care and Support Ltd	Commercial Supplier	LOOK AHEAD SUPPORTED ACCOMMODATION PLACEMENTS	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,320.97	£0.00
09-Nov-18	Look Ahead Care and Support Ltd	Commercial Supplier	COMMISSIONED SERVICES - MENTAL HEALTH	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£30,437.12	£0.00
09-Nov-18	Look Ahead Care and Support Ltd	Commercial Supplier	COMMISSIONED SERVICES - LEARNING DISABILITY	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,710.00	£0.00
21-Nov-18	Look Ahead Care and Support Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS COMMISSIONING	DISABILITIES	£2,953.41	£0.00
22-Nov-18	Look Ahead Care and Support Ltd	Commercial Supplier	COMMISSIONING AND PARTNERSHIPS	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,580.66	£0.00
22-Nov-18	Look Ahead Care and Support Ltd	Commercial Supplier	LOOK AHEAD SUPPORTED ACCOMMODATION PLACEMENTS	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,613.79	£0.00
23-Nov-18	Look Ahead Care and Support Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,441.24	£0.00
26-Nov-18	Look Ahead Care and Support Ltd	Commercial Supplier	COMMISSIONED SERVICES - LEARNING DISABILITY	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,710.00	£0.00
15-Nov-18	Louise Klamett	Commercial Supplier	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£1,000.00	£0.00
07-Nov-18	Lucion Environmental Ltd	Commercial Supplier	PARKS & GREEN SPACES COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	R & M MINOR WORKS	£465.00	£0.00
07-Nov-18	Lucion Environmental Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£295.00	£0.00
07-Nov-18	Lucion Environmental Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£295.00	£0.00
09-Nov-18	Lucion Environmental Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£295.00	£0.00
09-Nov-18	Lucion Environmental Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£395.00	£0.00
12-Nov-18	Lucion Environmental Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£495.00	£0.00
19-Nov-18	Lucion Environmental Ltd	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£886.00	£0.00
23-Nov-18	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£270.37	£0.00
23-Nov-18	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£375.51	£0.00
12-Nov-18	Lynwood Care Home	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£27,208.00	£0.00
08-Nov-18	M P Training & Consultants Ltd	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£650.00	£0.00
08-Nov-18	M P Training & Consultants Ltd	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£650.00	£0.00
16-Nov-18	M P Training & Consultants Ltd	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£650.00	£0.00
21-Nov-18	M T Build Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£28,224.58	£0.00
07-Nov-18	Mad Fitness Crew	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,280.00	£0.00
20-Nov-18	Magical Memories	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£700.00	£0.00
12-Nov-18	Maison Moti Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00	£0.00
12-Nov-18	Maison Moti Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	DISABILITIES	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£17,040.00	£0.00
13-Nov-18	Majestic Family Services	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,855.67	£0.00
21-Nov-18	Making Movies Ltd	Commercial Supplier	INDUSTRIAL HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	MY PLACE	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
21-Nov-18	Maldon Commercial	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£3,120.00	£0.00
12-Nov-18	Manor Farm Nursing Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£871.72	£0.00
22-Nov-18	Manor Infants School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£28,310.00	£0.00
22-Nov-18	Manor Infants School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£410,828.25	£0.00
22-Nov-18	Manor Infants School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£21,515.83	£0.00
22-Nov-18	Manor Infants School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£21,134.91	£0.00
22-Nov-18	Manor Infants School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£14,233.00	£0.00
23-Nov-18	Manor Infants School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£31,512.60	£0.00
23-Nov-18	Manor Infants School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,081.00	£0.00
19-Nov-18	Manor Junior School	Local Authority Services	PARENTS PAYMENTS IN ADVANCE	BD TOGETHER	BD TOGETHER CATERING	FEES & CHARGES INCOME - OTHER	£570.51	£0.00
22-Nov-18	Manor Junior School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£10,310.06	£0.00
22-Nov-18	Manor Junior School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£12,489.00	£0.00
22-Nov-18	Manor Junior School	Local Authority Services	ADDITIONAL SCHOOL PLACES	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT	£5,355.00	£0.00
22-Nov-18	Manor Junior School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£192,856.83	£0.00
22-Nov-18	Manor Junior School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£10,419.00	£0.00
08-Nov-18	Manpower Direct Ltd	Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£2,910.15	£0.00
08-Nov-18	Manpower Direct Ltd	Commercial Supplier	BROCKLEBANK	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	SECURITY OF PREMISES	£12,480.45	£0.00
08-Nov-18	Manpower Direct Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1,846.32	£0.00
21-Nov-18	Manpower Direct Ltd	Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£2,971.48	£0.00
21-Nov-18	Manpower Direct Ltd	Commercial Supplier	BROCKLEBANK	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	SECURITY OF PREMISES	£12,596.26	£0.00
21-Nov-18	Manpower Direct Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1,866.30	£0.00
22-Nov-18	Manpower Direct Ltd	Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£2,895.21	£0.00
22-Nov-18	Manpower Direct Ltd	Commercial Supplier	BROCKLEBANK	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	SECURITY OF PREMISES	£12,483.20	£0.00
22-Nov-18	Manpower Direct Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1,846.32	£0.00
08-Nov-18	Margaret C McLeod	Commercial Supplier	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,350.00	£0.00
22-Nov-18	Marks Gate Infants	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£6,914.84	£0.00
22-Nov-18	Marks Gate Infants	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£104,237.77	£0.00
22-Nov-18	Marks Gate Infants	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£10,354.00	£0.00
22-Nov-18	Marks Gate Infants	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£6,985.00	£0.00
23-Nov-18	Marks Gate Infants	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,562.50	£0.00
23-Nov-18	Marks Gate Infants	Local Authority Services	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
23-Nov-18	Marks Gate Infants	Local Authority Services	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£6,598.80	£0.00
19-Nov-18	Marks Gate Junior School	Local Authority Services	PARENTS PAYMENTS IN ADVANCE	BD TOGETHER	BD TOGETHER CATERING	FEES & CHARGES INCOME - OTHER	£457.32	£0.00
22-Nov-18	Marks Gate Junior School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£10,085.96	£0.00
22-Nov-18	Marks Gate Junior School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£11,305.00	£0.00
22-Nov-18	Marks Gate Junior School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£6,653.00	£0.00
22-Nov-18	Marks Gate Junior School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£133,623.66	£0.00
02-Nov-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£3,733.64	£0.00
02-Nov-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£25,200.76	£0.00
02-Nov-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£7,298.75	£0.00
02-Nov-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£150,000.00	£0.00
09-Nov-18	Marlborough Surfacing Ltd	Commercial Supplier	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,262.62	£0.00
13-Nov-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£145,819.00	£0.00
20-Nov-18	Marlborough Surfacing Ltd	Commercial Supplier	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£19,250.11	£0.00
22-Nov-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£122,102.89	£0.00
22-Nov-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£55,450.61	£0.00
29-Nov-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,995.00	£0.00
22-Nov-18	Marsh Green School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£133,984.33	£0.00
22-Nov-18	Marsh Green School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£11,188.00	£0.00
22-Nov-18	Marsh Green School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£8,195.00	£0.00
22-Nov-18	Marsh Green School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£5,943.70	£0.00
23-Nov-18	Marsh Green School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,654.87	£0.00
28-Nov-18	Marshalls Park School	Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
16-Nov-18	Martin's Co Lettings Southend	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PUBLIC REALM	RESIDENTIAL CARE INCOME	£1,980.00	£0.00
12-Nov-18	Mastenett	Non Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£4,918.20	£0.00
02-Nov-18	Master Class Education	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£625.00	£0.00
02-Nov-18	Master Class Education	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£625.00	£0.00
02-Nov-18	Master Class Education	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£625.00	£0.00
05-Nov-18	Master Class Education	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£625.00	£0.00
05-Nov-18	Master Class Education	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£625.00	£0.00
16-Nov-18	Master Class Education	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£625.00	£0.00
16-Nov-18	Master Class Education	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£625.00	£0.00
02-Nov-18	Mastercraze Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£290.40	£0.00
08-Nov-18	Mastercraze Ltd	Commercial Supplier	FLIEE MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,735.00	£0.00
08-Nov-18	Mavrik Studios LTD	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	PROFESSIONAL SERVICES - GENERAL	£545.00	£0.00
13-Nov-18	Maya Sikand	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£1,400.00	£0.00
12-Nov-18	Mayesbrook House Community Support	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£41,000.00	£0.00
02-Nov-18	Mayfield School	Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
07-Nov-18	MCP Property Services Ltd	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,581.68	£0.00
07-Nov-18	MCP Property Services Ltd	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,394.78	£0.00

16-Nov-18	Me & You Creative Ltd	Commercial Supplier	TOWN HALL OFFICES	MY PLACE	MY PLACE	PRINTING	£2,340.44	£0.00
21-Nov-18	Mears Housing Management Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£2,627.94	£0.00
21-Nov-18	Mears Housing Management Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£2,806.75	£0.00
07-Nov-18	Medequip Assisive Technology	Commercial Supplier	EQUIPMENT & MINOR ADAPPTIONS	CARE & SUPPORT	DISABILITIES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£24,883.38	£0.00
13-Nov-18	Medequip Assisive Technology	Commercial Supplier	EQUIPMENT & MINOR ADAPPTIONS	CARE & SUPPORT	DISABILITIES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£1,095.32	£0.00
13-Nov-18	Medequip Assisive Technology	Commercial Supplier	EQUIPMENT & MINOR ADAPPTIONS	CARE & SUPPORT	DISABILITIES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£51,018.67	£0.00
12-Nov-18	Memory House Care Centre	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£1,095.32	£0.00
12-Nov-18	Merry House	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,195.84	£0.00
12-Nov-18	Merry House	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,300.00	£0.00
12-Nov-18	Merry House	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£11,846.00	£0.00
08-Nov-18	Redacted	Non Commercial Supplier	80 GASCOIGNE ROAD	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,490.00	£0.00
14-Nov-18	Mick's Furniture Discount	Commercial Supplier	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£297.50	£0.00
23-Nov-18	Mick's Furniture Discount	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£573.00	£0.00
14-Nov-18	Middlesex University	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£254.20	£0.00
20-Nov-18	Mike Smith	Commercial Supplier	CHILD PROTECTION AND REVIEW SERVICE	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	STAFF OTHER EXPENSES	£1,300.00	£0.00
08-Nov-18	Minster Studies Ltd	Commercial Supplier	TRANSPORT SERVICE TRAINING	MY PLACE	PUBLIC REALM	STAFF DEVELOPMENT AND TRAINING	£850.00	£0.00
12-Nov-18	Miss Deborah Bryan	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£400.00	£0.00
12-Nov-18	Miss Deborah Bryan	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£560.00	£0.00
13-Nov-18	Miss Jane Hayford	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£550.00	£0.00
12-Nov-18	MISS Care P/c	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£600.00	£0.00
13-Nov-18	Monterey Productions	Commercial Supplier	EASTBURY MANOR HOUSE	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£1,807.60	£0.00
02-Nov-18	Monteagle Primary School	Local Authority Services	PRIMARY DOWRY & SEN TRAINING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£1,200.00	£0.00
22-Nov-18	Monteagle Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	£25,000.00	£0.00
22-Nov-18	Monteagle Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£16,272.00	£0.00
22-Nov-18	Monteagle Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£23,878.90	£0.00
22-Nov-18	Monteagle Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£266,732.99	£0.00
22-Nov-18	Monteagle Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£12,962.00	£0.00
22-Nov-18	Monteagle Primary School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£59,912.10	£0.00
23-Nov-18	Monteagle Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,425.55	£0.00
23-Nov-18	Redacted	Non Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£842.62	£0.00
23-Nov-18	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,501.22	£0.00
02-Nov-18	Mooneerah Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,057.32	£0.00
12-Nov-18	Mr Nicholas House	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,987.40	£0.00
06-Nov-18	Moto-Tech Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£1,440.00	£0.00
20-Nov-18	Moto-Tech Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£1,440.00	£0.00
21-Nov-18	Moto-Tech Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£960.00	£0.00
28-Nov-18	Moto-Tech Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£1,440.00	£0.00
12-Nov-18	Mottram Associates Ltd	Commercial Supplier	TOWN HALL OFFICES	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	£463.50	£0.00
29-Nov-18	Mottram Associates Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,297.12	£0.00
29-Nov-18	Mottram Associates Ltd	Commercial Supplier	TOWN HALL OFFICES	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	£463.50	£0.00
12-Nov-18	Move Ahead Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£35,052.20	£0.00
02-Nov-18	Mr Abdul Jinadu	Legal Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,500.00	£0.00
12-Nov-18	Mr Brian Jubb	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£2,037.50	£0.00
23-Nov-18	Redacted	Non Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	VAT DEBTOR (INPUT TAX)	£3430.96	£0.00
13-Nov-18	Mr James Arnold	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£833.33	£0.00
12-Nov-18	Mr Jamie De Burgos	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£525.00	£0.00
12-Nov-18	Mr Jamie De Burgos	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£525.00	£0.00
16-Nov-18	Mr Jamie De Burgos	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£850.00	£0.00
15-Nov-18	Mr John Hyatt	Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	ADVERTISING, PUBLICITY AND MARKETING	£350.00	£0.00
26-Nov-18	Mr Matthew Richardson	Legal Services	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£1,425.00	£0.00
26-Nov-18	Mr Nicholas Ham	Legal Services	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£1,700.00	£0.00
26-Nov-18	Mr Nicholas Ham	Legal Services	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£250.00	£0.00
26-Nov-18	Mr Nicholas Ham	Legal Services	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£500.00	£0.00
26-Nov-18	Mr Nicholas Horsley	Legal Services	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£475.00	£0.00
12-Nov-18	Mr R J Withers	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£243.00	£0.00
12-Nov-18	Mr Richard Harris	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£1,000.00	£0.00
27-Nov-18	Mrs Beverley Banister	Non Commercial Supplier	SIP CAREERS	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,260.00	£0.00
23-Nov-18	Redacted	Non Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£280.87	£0.00
23-Nov-18	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£270.90	£0.00
23-Nov-18	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£544.95	£0.00
21-Nov-18	Mrs J M Abley	Commercial Supplier	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£250.00	£0.00
02-Nov-18	Mrs Julie Field	Commercial Supplier	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,220.00	£0.00
23-Nov-18	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£541.80	£0.00
02-Nov-18	Mrs P R Gladman	Non Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£450.00	£0.00
13-Nov-18	Ms W. Wadmore - Sandstories	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF DEVELOPMENT AND TRAINING	£763.25	£0.00
15-Nov-18	MS Estates	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,950.00	£0.00
21-Nov-18	MS Estates	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,200.00	£0.00
20-Nov-18	Ms S M Ladipo	Commercial Supplier	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,100.00	£0.00
26-Nov-18	Ms Victoria Roberts	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£525.00	£0.00
01-Nov-18	Mums on a Mission	Voluntary Organisation	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	EVENTS	£1,500.00	£0.00
08-Nov-18	Munihire Limited	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£2,875.00	£0.00
22-Nov-18	Munihire Limited	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£2,500.00	£0.00
22-Nov-18	Myrene Signs Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,274.00	£0.00
14-Nov-18	N & N Property Management Limited	Commercial Supplier	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	INCLUSIVE GROWTH	BD COMMISSIONING - REGEN, HOUSING AND INVESTMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
16-Nov-18	N & N Property Management Limited	Commercial Supplier	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
16-Nov-18	N & N Property Management Limited	Commercial Supplier	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
01-Nov-18	N H Case Ltd	Commercial Supplier	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£280.00	£0.00
09-Nov-18	N H Case Ltd	Commercial Supplier	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£727.08	£0.00
09-Nov-18	N H Case Ltd	Commercial Supplier	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£257.00	£0.00
20-Nov-18	N H Case Ltd	Commercial Supplier	CATERING - ROBERT CLACK LOWER	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£308.40	£0.00
20-Nov-18	N H Case Ltd	Commercial Supplier	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£401.80	£0.00
23-Nov-18	N H Case Ltd	Commercial Supplier	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£785.08	£0.00
23-Nov-18	N H Case Ltd	Commercial Supplier	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£257.00	£0.00
23-Nov-18	N H Case Ltd	Commercial Supplier	CATERING - ROBERT CLACK LOWER	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£514.00	£0.00
23-Nov-18	N H Case Ltd	Commercial Supplier	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£299.00	£0.00
23-Nov-18	N H Case Ltd	Commercial Supplier	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£257.00	£0.00
23-Nov-18	N H Case Ltd	Commercial Supplier	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£865.88	£0.00
23-Nov-18	N H Case Ltd	Commercial Supplier	CATERING - ROBERT CLACK LOWER	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£462.60	£0.00
23-Nov-18	Redacted	Non Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£280.87	£0.00
23-Nov-18	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£541.80	£0.00
16-Nov-18	Redacted	Non Commercial Supplier	CARE MANAGEMENT 520 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,750.00	£0.00
13-Nov-18	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,146.00	£0.00
13-Nov-18	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,719.00	£0.00
13-Nov-18	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,348.00	£0.00
13-Nov-18	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,921.00	£0.00
13-Nov-18	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,921.00	£0.00
13-Nov-18	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,393.00	£0.00
13-Nov-18	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£546.00	£0.00
13-Nov-18	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,670.00	£0.00
13-Nov-18	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£567.00	£0.00
13-Nov-18	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,380.00	£0.00
13-Nov-18	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,347.00	£0.00
13-Nov-18	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,680.00	£0.00

13-Nov-18	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,092.00	£0.00
13-Nov-18	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,914.00	£0.00
13-Nov-18	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,859.00	£0.00
13-Nov-18	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,292.00	£0.00
13-Nov-18	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,859.00	£0.00
13-Nov-18	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,926.00	£0.00
13-Nov-18	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,056.00	£0.00
13-Nov-18	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£567.00	£0.00
13-Nov-18	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,380.00	£0.00
13-Nov-18	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,670.00	£0.00
13-Nov-18	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,914.00	£0.00
13-Nov-18	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,670.00	£0.00
13-Nov-18	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,380.00	£0.00
13-Nov-18	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,926.00	£0.00
13-Nov-18	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,926.00	£0.00
13-Nov-18	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,402.00	£0.00
13-Nov-18	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,859.00	£0.00
13-Nov-18	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,835.00	£0.00
13-Nov-18	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,914.00	£0.00
13-Nov-18	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,460.00	£0.00
13-Nov-18	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,460.00	£0.00
13-Nov-18	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,926.00	£0.00
13-Nov-18	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,457.00	£0.00
13-Nov-18	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£567.00	£0.00
13-Nov-18	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,926.00	£0.00
16-Nov-18	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,670.00	£0.00
16-Nov-18	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,670.00	£0.00
16-Nov-18	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,859.00	£0.00
12-Nov-18	Nazareth Care Charitable Trust Southend	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	NURSING CARE INCOME	£372.56	£0.00
15-Nov-18	NCFE	Commercial Supplier	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	EXAM FEES	£825.00	£0.00
09-Nov-18	Neilcott Construction Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£388,979.92	£0.00
16-Nov-18	Neilcott Construction Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£815,523.20	£0.00
30-Nov-18	Netbox Digital Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	EQUIPMENT FURNITURE AND MATERIALS	£21,882.00	£0.00
30-Nov-18	Netbox Digital Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	LEASE - EQUIPMENT FURNITURE AND MATERIALS	£3,725.00	£0.00
28-Nov-18	Netcom 92 Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£14,687.20	£0.00
28-Nov-18	Netcom 92 Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£44,140.80	£0.00
02-Nov-18	NETPEX	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£965.76	£0.00
02-Nov-18	NETPEX	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,621.60	£0.00
20-Nov-18	New City College	Public Corporation	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£32,037.00	£0.00
22-Nov-18	New Generation Publishing Ltd	Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	PRINTING	£832.41	£0.00
14-Nov-18	New Park Court Chambers	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£250.00	£0.00
07-Nov-18	Newlyn Plc	Commercial Supplier	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£558.60	£0.00
02-Nov-18	NH Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,128.87	£0.00
01-Nov-18	NH Care Ltd	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
23-Nov-18	NHS Barking & Dagenham CCG	Commercial Supplier	BETTER CARE FUND - CENTRALLY HELD ITEMS	CARE & SUPPORT	ADULTS CARE & SUPPORT	PAYMENT TO HEALTH AUTHORITIES	£671,647.92	£0.00
29-Nov-18	Nick Sharman Consulting	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£500.00	£0.00
29-Nov-18	Nick Sharman Consulting	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£500.00	£0.00
29-Nov-18	Nick Sharman Consulting	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£500.00	£0.00
23-Nov-18	NKB & Associates Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	SCHOOL SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£930.00	£0.00
20-Nov-18	Noble Education Consulting	Commercial Supplier	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	TRIAL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£5,850.00	£0.00
15-Nov-18	North East London NHS Foundation Trust	NHS/Medical Bodies	PUBLIC HEALTH COMMISSIONED PROGRAMMES - CHILDREN'S CARE AND SUPPORT	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£985,562.00	£0.00
15-Nov-18	North East London NHS Foundation Trust	NHS/Medical Bodies	PUBLIC HEALTH COMMISSIONED PROGRAMMES - CHILDREN'S CARE AND SUPPORT	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£492,781.00	£0.00
15-Nov-18	North London & Essex News Ltd	Commercial Supplier	FOSTERING TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADVERTISING, PUBLICITY AND MARKETING	£500.00	£0.00
15-Nov-18	North London & Essex News Ltd	Commercial Supplier	FOSTERING TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADVERTISING, PUBLICITY AND MARKETING	£250.00	£0.00
02-Nov-18	Northbury Junior School	Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,700.00	£0.00
22-Nov-18	Northbury Junior School	Non Commercial Supplier	PARENTS PAYMENTS IN ADVANCE	BD TOGETHER	BD TOGETHER CATERING	FEES & CHARGES INCOME - OTHER	£588.40	£0.00
09-Nov-18	Northem Diver International Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£319.50	£0.00
27-Nov-18	Northwood Ltd	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,890.00	£0.00
02-Nov-18	Notley High School and Braintree Sixth Form	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
02-Nov-18	NSPCC	Commercial Supplier	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£450.00	£0.00
28-Nov-18	NSPCC	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£750.00	£0.00
29-Nov-18	NWG Business Ltd	Commercial Supplier	SUE BRAMLEY CHILDREN'S CENTRE AND LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	WATER AND SEWERAGE	£292.32	£0.00
12-Nov-18	Oaklands (Essex)	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,261.16	£0.00
02-Nov-18	Oakray Ltd	Commercial Supplier	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£294.00	£0.00
02-Nov-18	Oakray Ltd	Commercial Supplier	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£275.47	£0.00
02-Nov-18	Oakray Ltd	Commercial Supplier	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£2,488.75	£0.00
14-Nov-18	Oakray Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	R & M MINOR WORKS	£344.73	£0.00
16-Nov-18	Oakray Ltd	Commercial Supplier	NON- ORACLE TRADING SERVICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,300.01	£0.00
16-Nov-18	Oakray Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,229.15	£0.00
16-Nov-18	Oakray Ltd	Commercial Supplier	ROYCRAFT HOUSE	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£3,412.57	£0.00
16-Nov-18	Oakray Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,151.48	£0.00
16-Nov-18	Oakray Ltd	Commercial Supplier	YOUTH SERVICE MAINTENANCE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,154.70	£0.00
16-Nov-18	Oakray Ltd	Commercial Supplier	HOMES - RIVERSIDE	CENTRAL	SPARE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£756.12	£0.00
16-Nov-18	Oakray Ltd	Commercial Supplier	HEATHWAY CENTRE	CARE & SUPPORT	DISABILITIES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£2,725.00	£0.00
16-Nov-18	Oakray Ltd	Commercial Supplier	JOHN SMITH HOUSE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,494.54	£0.00
29-Nov-18	Oakray Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£200.00	£0.00
02-Nov-18	Oaks Park High School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
14-Nov-18	Oasis Care and Training Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£777.92	£0.00
14-Nov-18	Oasis Care and Training Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£777.92	£0.00
14-Nov-18	Oasis Care and Training Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£777.92	£0.00
08-Nov-18	OCN Contract Services	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£400.00	£0.00
30-Nov-18	OCN Contract Services	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£3,080.00	£0.00
30-Nov-18	OCN Contract Services	Commercial Supplier	RIVERSIDE HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£1,389.00	£0.00
30-Nov-18	OCN Contract Services	Commercial Supplier	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£560.00	£0.00
19-Nov-18	OCR	Commercial Supplier	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	EXAM FEES	£530.00	£0.00
19-Nov-18	OCR	Commercial Supplier	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	EXAM FEES	£305.00	£0.00
07-Nov-18	Office Angels Ltd	Commercial Supplier	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£357.91	£0.00
07-Nov-18	Office Angels Ltd	Commercial Supplier	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£357.91	£0.00
07-Nov-18	Office Angels Ltd	Commercial Supplier	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£357.91	£0.00
26-Nov-18	Office Depot UK Ltd	Commercial Supplier	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	STATIONERY	£272.53	£0.00
26-Nov-18	Office Depot UK Ltd	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	STATIONERY	£457.00	£0.00
26-Nov-18	Office Depot UK Ltd	Commercial Supplier	ON STREET PARKING AND ENFORCEMENT	MY PLACE	ENFORCEMENT	STATIONERY	£330.17	£0.00
26-Nov-18	Office Depot UK Ltd	Commercial Supplier	TOWN HALL OFFICES	MY PLACE	MY PLACE	STATIONERY	£483.08	£0.00
23-Nov-18	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£272.47	£0.00
06-Nov-18	On Track Education Services Limited	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,172.33	£0.00
16-Nov-18	One One Coco	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,785.71	£0.00
16-Nov-18	One One Coco	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,550.00	£0.00
16-Nov-18	One One Coco	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,278.57	£0.00
16-Nov-18	One One Coco	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,278.57	£0.00
29-Nov-18	One One Coco	Commercial Supplier	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,785.71	£0.00
12-Nov-18	Options Barton (Options Autism (1) Ltd)	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£59,718.96	£0.00
13-Nov-18	Opus 2 International Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	COURT COSTS	£324.90	£0.00
14-Nov-18	Opus 2 International Ltd	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£353.40	£0.00
27-Nov-18	Orange Payment Processing	Commercial Supplier	ELEVATE HOLDING	CORE	ELEVATE CLIENT TEAM	MOBILE PHONE COSTS	£17,929.26	£0.00

27-Nov-18	Orange Payment Processing	Commercial Supplier	CONTRACTS AND COMMERCIAL	HRA	HOUSING AND NEIGHBOURHOODS	MOBILE PHONE COSTS	£25,138.12	£0.00
13-Nov-18	Orbis Associates Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£3,750.00	£0.00
26-Nov-18	Orbis Protect Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£3,586.15	£0.00
16-Nov-18	Orchard Care (North East) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,200.00	£0.00
02-Nov-18	Ormiston Rivers Academy	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
01-Nov-18	Outlook Care	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£375.19	£0.00
09-Nov-18	Outlook Care	Commercial Supplier	COMMISSIONED SERVICES - LEARNING DISABILITY	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£27,820.88	£0.00
09-Nov-18	Outlook Care	Commercial Supplier	COMMISSIONED SERVICES - LEARNING DISABILITY	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£42,911.79	£0.00
12-Nov-18	Outlook Care	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£9,379.80	£0.00
12-Nov-18	Outlook Care	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,475.79	£0.00
12-Nov-18	Outlook Care	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,475.79	£0.00
12-Nov-18	Outlook Care	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,137.86	£0.00
12-Nov-18	Outlook Care	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,137.86	£0.00
12-Nov-18	Outlook Care	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,475.79	£0.00
12-Nov-18	Outlook Care	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,475.79	£0.00
12-Nov-18	Outlook Care	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,137.86	£0.00
12-Nov-18	Outlook Care	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,137.86	£0.00
12-Nov-18	Outlook Care	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£12,929.03	£0.00
13-Nov-18	Outlook Care	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£514.28	£0.00
13-Nov-18	Outlook Care	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,239.13	£0.00
13-Nov-18	Outlook Care	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,189.03	£0.00
13-Nov-18	Outlook Care	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,189.03	£0.00
21-Nov-18	Outlook Care	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,239.13	£0.00
21-Nov-18	Outlook Care	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,280.43	£0.00
02-Nov-18	Outlook Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,568.41	£0.00
16-Nov-18	Owyn Rees	Non Commercial Supplier	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£250.00	£0.00
12-Nov-18	Oxford House Nursing Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,300.00	£0.00
13-Nov-18	Oxford University Press	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,648.84	£0.00
27-Nov-18	Oxford University Press	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£420.75	£0.00
20-Nov-18	Oxlow Chemist	NHS/Medical Bodies	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£270.40	£0.00
21-Nov-18	Oxlow Chemist	NHS/Medical Bodies	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£259.30	£0.00
12-Nov-18	P F Albert (London) Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,049.18	£0.00
09-Nov-18	P S Building Supplies Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£930.00	£0.00
02-Nov-18	Pacific Care Services	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,270.38	£0.00
02-Nov-18	Pacific Care Services	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£781.25	£0.00
02-Nov-18	Pacific Care Services	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£688.62	£0.00
02-Nov-18	Pacific Care Services	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,695.37	£0.00
02-Nov-18	Pacific Care Services	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£836.87	£0.00
06-Nov-18	Pacific Care Services	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,428.37	£0.00
06-Nov-18	Pacific Care Services	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£767.00	£0.00
06-Nov-18	Pacific Care Services	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£767.00	£0.00
23-Nov-18	Park View Care Home	Commercial Supplier	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,399.87	£0.00
12-Nov-18	Park View Care Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,440.20	£0.00
12-Nov-18	Parkcare Homes t/a Ogilvie Court	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,226.52	£0.00
12-Nov-18	Parkgate Manor Residential Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£4,195.20	£0.00
26-Nov-18	Parkin & Parker	Commercial Supplier	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	£675.00	£0.00
12-Nov-18	Parklands Nursing Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£1,623.60	£0.00
12-Nov-18	Parkside Care Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,463.60	£0.00
30-Nov-18	Parkeview Medical Centre	NHS/Medical Bodies	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£430.00	£0.00
19-Nov-18	Parsoles Primary	Local Authority Services	PARENTS PAYMENTS IN ADVANCE	BD TOGETHER	BD TOGETHER CATERING	FEES & CHARGES INCOME - OTHER	£767.40	£0.00
22-Nov-18	Parsoles Primary	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£12,565.00	£0.00
22-Nov-18	Parsoles Primary	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£20,620.21	£0.00
22-Nov-18	Parsoles Primary	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£21,894.99	£0.00
22-Nov-18	Parsoles Primary	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£12,186.00	£0.00
23-Nov-18	Parsoles Primary	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,196.55	£0.00
16-Nov-18	Parsons Marshall Psychology Ltd	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£312.20	£0.00
16-Nov-18	Parsons Marshall Psychology Ltd	Commercial Supplier	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,918.80	£0.00
01-Nov-18	Pasante Healthcare Ltd	Commercial Supplier	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£600.00	£0.00
02-Nov-18	PASTA KING UK LTD	Commercial Supplier	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£660.00	£0.00
12-Nov-18	PASTA KING UK LTD	Commercial Supplier	CATERING - ROBERT CLACK LOWER	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£570.00	£0.00
20-Nov-18	PASTA KING UK LTD	Commercial Supplier	CATERING - ROBERT CLACK LOWER	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£600.00	£0.00
23-Nov-18	PASTA KING UK LTD	Commercial Supplier	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£780.00	£0.00
23-Nov-18	PASTA KING UK LTD	Commercial Supplier	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£840.00	£0.00
23-Nov-18	PASTA KING UK LTD	Commercial Supplier	CATERING - ROBERT CLACK LOWER	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£420.00	£0.00
14-Nov-18	Pathfinder Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,219.98	£0.00
16-Nov-18	Pathfinder Care Services Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,346.40	£0.00
16-Nov-18	Pathfinder Care Services Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,033.83	£0.00
16-Nov-18	Pathfinder Care Services Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00	£0.00
16-Nov-18	Pathfinder Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40	£0.00
16-Nov-18	Pathfinder Care Services Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40	£0.00
16-Nov-18	Pathfinder Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,460.90	£0.00
16-Nov-18	Pathfinder Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,401.51	£0.00
16-Nov-18	Pathfinder Care Services Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,346.40	£0.00
16-Nov-18	Pathfinder Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40	£0.00
16-Nov-18	Pathfinder Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40	£0.00
16-Nov-18	Pathfinder Care Services Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,069.50	£0.00
16-Nov-18	Pathfinder Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,069.50	£0.00
16-Nov-18	Pathfinder Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£760.00	£0.00
16-Nov-18	Pathfinder Care Services Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,346.40	£0.00
23-Nov-18	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£541.80	£0.00
28-Nov-18	Paul Crook	Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£2,362.03	£0.00
15-Nov-18	Paush Ltd	NHS/Medical Bodies	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£362.70	£0.00
23-Nov-18	Paush Ltd	NHS/Medical Bodies	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£376.20	£0.00
20-Nov-18	Paye Stonework & Restoration Ltd	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£1,440.00	£0.00
21-Nov-18	PEAC (UK) Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	LEASE - EQUIPMENT FURNITURE AND MATERIALS	£4,473.00	£0.00
23-Nov-18	Pearson Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	SCHOOLS - TRANSFER PAYMENT	£601.20	£0.00
27-Nov-18	Pearson Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,510.36	£0.00
01-Nov-18	Pen Central Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£666.25	£0.00
15-Nov-18	Penguin Recruitment	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£4,800.00	£0.00
27-Nov-18	Penguin Recruitment	Commercial Supplier	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	£10,000.00	£0.00
01-Nov-18	Penna Plc	Commercial Supplier	SIP ATTENDANCE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	STAFF RECRUITMENT COSTS	£975.28	£0.00
16-Nov-18	Penna Plc	Commercial Supplier	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£375.20	£0.00
16-Nov-18	Penna Plc	Commercial Supplier	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES	£673.60	£0.00
16-Nov-18	Penna Plc	Commercial Supplier	CUSTOMER IMPROVEMENT TEAM	#/NA	#/NA	STAFF OTHER EXPENSES	£6,300.00	£0.00
16-Nov-18	Penna Plc	Commercial Supplier	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	STAFF RECRUITMENT COSTS	£460.25	£0.00
16-Nov-18	Penna Plc	Commercial Supplier	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	STAFF RECRUITMENT COSTS	£460.25	£0.00
16-Nov-18	Penna Plc	Commercial Supplier	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	STAFF RECRUITMENT COSTS	£460.25	£0.00
06-Nov-18	Perito Property	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£7,800.00	£0.00
16-Nov-18	Petal House T/a Shelter/First Residentials Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£4,960.00	£0.00
02-Nov-18	Peter Barber Architects	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,000.00	£0.00
13-Nov-18	Peter Horrocks	Legal Services	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	£1,250.00	£0.00
13-Nov-18	Peters Bookselling Services	Commercial Supplier	UNIVERSAL CENTRAL	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BOOKS, PUBLICATIONS AND RESOURCES	£2,758.34	£0.00
13-Nov-18	Peters Bookselling Services	Commercial Supplier	UNIVERSAL SERVICES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BOOKS, PUBLICATIONS AND RESOURCES	£5,710.21	£0.00

02-Nov-18	Peters Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,514.21	£0.00
02-Nov-18	Peters Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£867.65	£0.00
12-Nov-18	Peters Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£329.10	£0.00
08-Nov-18	Petersfield Surgery	Non Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£450.00	£0.00
08-Nov-18	Petersfield Surgery	Non Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£450.00	£0.00
08-Nov-18	Petersfield Surgery	Non Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£600.00	£0.00
08-Nov-18	Petersfield Surgery	Non Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£338.00	£0.00
28-Nov-18	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£270.90	£0.00
15-Nov-18	Phil's Removals & Deliveries	Commercial Supplier	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£350.00	£0.00
20-Nov-18	Phil's Removals & Deliveries	Commercial Supplier	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	REMOVAL SERVICES	£1,850.00	£0.00
21-Nov-18	Phil's Removals & Deliveries	Commercial Supplier	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	REMOVAL SERVICES	£450.00	£0.00
12-Nov-18	Plas-Y-dderwen Care Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,332.88	£0.00
12-Nov-18	Platform Support Services	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£18,344.74	£0.00
23-Nov-18	Play & Learn Adventure Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,412.34	£0.00
23-Nov-18	Play & Learn Adventure Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,932.25	£0.00
23-Nov-18	Play & Learn Adventure Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,778.88	£0.00
23-Nov-18	Play & Learn Adventure Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£7,302.75	£0.00
08-Nov-18	Playway Day Nursery	Commercial Supplier	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,000.00	£0.00
23-Nov-18	Playway Day Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,296.78	£0.00
23-Nov-18	Playway Day Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£6,462.12	£0.00
08-Nov-18	Playway Nursery (Bcc) Ltd	Commercial Supplier	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
23-Nov-18	Playway Nursery (Bcc) Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,370.00	£0.00
23-Nov-18	Playway Nursery (Bcc) Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,724.75	£0.00
23-Nov-18	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,411.50	£0.00
23-Nov-18	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,966.12	£0.00
23-Nov-18	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,398.85	£0.00
23-Nov-18	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£842.62	£0.00
23-Nov-18	Playdays Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£8,145.37	£0.00
23-Nov-18	Playdays Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,899.00	£0.00
23-Nov-18	Playland	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,651.37	£0.00
23-Nov-18	Playland	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,791.90	£0.00
01-Nov-18	Playle & Partners LLP	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,152.00	£0.00
14-Nov-18	Playle & Partners LLP	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,447.40	£0.00
16-Nov-18	POHWER	Commercial Supplier	COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£750.00	£0.00
16-Nov-18	POHWER	Commercial Supplier	COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£910.00	£0.00
16-Nov-18	POHWER	Commercial Supplier	COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00	£0.00
16-Nov-18	POHWER	Commercial Supplier	COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,430.00	£0.00
23-Nov-18	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,595.60	£0.00
08-Nov-18	Polygon Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£55,636.77	£0.00
12-Nov-18	Poolmead Centre	Commercial Supplier	SENSORY SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,261.32	£0.00
02-Nov-18	Port of London Authority	Commercial Supplier	LAND DRAINAGE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£518.36	£0.00
02-Nov-18	Portakabin Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£89,357.00	£0.00
02-Nov-18	Portakabin Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,699.00	£0.00
02-Nov-18	Portakabin Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£997.52	£0.00
02-Nov-18	Portakabin Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,987.70	£0.00
02-Nov-18	Portakabin Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£433.33	£0.00
02-Nov-18	Portakabin Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,166.66	£0.00
02-Nov-18	Portakabin Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£67,440.00	£0.00
02-Nov-18	Portakabin Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,539.68	£0.00
12-Nov-18	Porters House Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£9,340.00	£0.00
02-Nov-18	Positive Pathways	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,171.43	£0.00
02-Nov-18	Positive Pathways	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,171.43	£0.00
16-Nov-18	Post Office Fleet and Bulk	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE LICENSING	£10,000.00	£0.00
02-Nov-18	Post Office Ltd Payout	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£16,229.12	£0.00
06-Nov-18	Post Office Ltd Payout	Commercial Supplier	LEAVING CARE TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PUBLIC TRANSPORT FOR STAFF	£5,052.69	£0.00
22-Nov-18	Post Office Ltd Payout	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£3,218.49	£0.00
20-Nov-18	Potton Homes Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,100.00	£0.00
06-Nov-18	Precision Lift Services Ltd	Commercial Supplier	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,574.00	£0.00
14-Nov-18	Precision Lift Services Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£445.97	£0.00
14-Nov-18	Precision Lift Services Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£531.12	£0.00
14-Nov-18	Precision Lift Services Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£729.80	£0.00
28-Nov-18	Precision Lift Services Ltd	Commercial Supplier	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,970.50	£0.00
02-Nov-18	Preferred Living Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£441.59	£0.00
02-Nov-18	Preferred Living Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,207.14	£0.00
02-Nov-18	Preferred Living Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£814.28	£0.00
23-Nov-18	Preferred Living Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£341.59	£0.00
23-Nov-18	Preferred Living Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,071.43	£0.00
07-Nov-18	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF DEVELOPMENT AND TRAINING	£6,960.00	£0.00
13-Nov-18	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£467.50	£0.00
13-Nov-18	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£1,320.00	£0.00
22-Nov-18	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF DEVELOPMENT AND TRAINING	£3,121.00	£0.00
27-Nov-18	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF DEVELOPMENT AND TRAINING	£250.00	£0.00
02-Nov-18	Premier Resolutions UK Ltd	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£552.66	£0.00
16-Nov-18	Prepaid Financial Services	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,783.07	£0.00
22-Nov-18	Prescott-Thomas Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CATERING AND VENDING SUPPLIES	£22,770.22	£0.00
23-Nov-18	Price Farm Supplies	Commercial Supplier	ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TRADING PARTNERSHIP	BD TOGETHER CATERING	LOOKED AFTER VENDING SUPPLIES	£2,326.16	£0.00
23-Nov-18	Price Farm Supplies	Commercial Supplier	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GROUNDS MAINTENANCE	£336.95	£0.00
02-Nov-18	PrisewaterhouseCoopers LLP	Commercial Supplier	INTERNAL AUDIT	CORE	FINANCE	AUDIT FEES	£8,280.00	£0.00
09-Nov-18	PrisewaterhouseCoopers LLP	Commercial Supplier	CORPORATE FINANCE	CORE	FINANCE	MEMBERSHIP AND SUBSCRIPTIONS	£2,000.00	£0.00
27-Nov-18	Primary PE Passport	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£500.00	£0.00
13-Nov-18	Priory Hospital School Priory	Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,487.50	£0.00
12-Nov-18	Pristine Care London Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£18,186.40	£0.00
16-Nov-18	Pristine Care London Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£600.00	£0.00
16-Nov-18	Pristine Care London Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,275.00	£0.00
07-Nov-18	Prof David Shermingns OBE PHD	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£1,400.00	£0.00
22-Nov-18	Prof David Shermingns OBE PHD	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£700.00	£0.00
06-Nov-18	Project Centre Ltd	Commercial Supplier	TFL REVENUE FIRST	BE FIRST	BE FIRST	STAFF OTHER EXPENSES	£760.00	£0.00
27-Nov-18	Prolo	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£349.00	£0.00
07-Nov-18	Prospero Recruitment Ltd	Commercial Supplier	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£775.00	£0.00
07-Nov-18	Prospero Recruitment Ltd	Commercial Supplier	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£625.00	£0.00
07-Nov-18	Prospero Recruitment Ltd	Commercial Supplier	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£775.00	£0.00
07-Nov-18	Prospero Recruitment Ltd	Commercial Supplier	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£375.00	£0.00
07-Nov-18	Prospero Recruitment Ltd	Commercial Supplier	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£775.00	£0.00
07-Nov-18	Prospero Recruitment Ltd	Commercial Supplier	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£625.00	£0.00
05-Nov-18	Protocol Education Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£570.00	£0.00
07-Nov-18	Protocol Education Ltd	Commercial Supplier	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£452.00	£0.00
13-Nov-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£1,087.50	£0.00
13-Nov-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£675.00	£0.00
13-Nov-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£698.65	£0.00
13-Nov-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£698.65	£0.00
13-Nov-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£698.65	£0.00
13-Nov-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£698.65	£0.00
13-Nov-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£675.00	£0.00
13-Nov-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£698.65	£0.00
13-Nov-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£698.65	£0.00

13-Nov-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£698.65	£0.00
19-Nov-18	Protocol Education Ltd	Commercial Supplier	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£452.00	£0.00
23-Nov-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£675.00	£0.00
23-Nov-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£698.65	£0.00
23-Nov-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£698.65	£0.00
28-Nov-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£675.00	£0.00
28-Nov-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£698.65	£0.00
28-Nov-18	Protocol Education Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£698.65	£0.00
16-Nov-18	Provide	Non Commercial Supplier	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,292.00	£0.00
16-Nov-18	Provide	Non Commercial Supplier	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£3,952.00	£0.00
20-Nov-18	PSS Secure Transport	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CLIENT TRANSPORT	£1,297.69	£0.00
28-Nov-18	Public Analyst Scientific Services Ltd	Commercial Supplier	FOOD LABELLING & SAFETY	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£206.07	£0.00
02-Nov-18	Purdy Contracts Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£905.59	£0.00
07-Nov-18	Purdy Contracts Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£40,000.00	£0.00
09-Nov-18	Purdy Contracts Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,192.36	£0.00
12-Nov-18	Purdy Contracts Ltd	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,042.62	£0.00
12-Nov-18	Purdy Contracts Ltd	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,042.62	£0.00
12-Nov-18	Purdy Contracts Ltd	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£881.90	£0.00
12-Nov-18	Purdy Contracts Ltd	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,191.56	£0.00
16-Nov-18	Purdy Contracts Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,330.00	£0.00
16-Nov-18	Purdy Contracts Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,265.00	£0.00
16-Nov-18	Purdy Contracts Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,100.00	£0.00
16-Nov-18	Purdy Contracts Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
22-Nov-18	Purdy Contracts Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£40,000.00	£0.00
27-Nov-18	Purdy Contracts Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£950.00	£0.00
27-Nov-18	Purdy Contracts Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,005.33	£0.00
12-Nov-18	Purley Park Trust Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£2,167.20	£0.00
02-Nov-18	QMP Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,950.00	£0.00
23-Nov-18	Quality Kidz Nurseries Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,364.40	£0.00
23-Nov-18	Quality Kidz Nurseries Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£8,988.00	£0.00
23-Nov-18	Quality Kidz Nurseries Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,196.97	£0.00
23-Nov-18	Quality Kidz Nurseries Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£6,741.00	£0.00
14-Nov-18	Quayle Time Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,150.00	£0.00
07-Nov-18	Quayle Industries Ltd	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£400.00	£0.00
01-Nov-18	R & S Lets Ltd	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,125.00	£0.00
28-Nov-18	R & S Lets Ltd	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,125.00	£0.00
08-Nov-18	R a Commercial Components	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	£395.00	£0.00
27-Nov-18	R Dunham Uk Ltd	Commercial Supplier	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	R & M MAJOR WORKS	£3,548.25	£0.00
27-Nov-18	R Dunham Uk Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,962.33	£0.00
07-Nov-18	R N B Builders Ltd	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,281.80	£0.00
07-Nov-18	R N B Builders Ltd	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,663.78	£0.00
07-Nov-18	R N B Builders Ltd	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,347.83	£0.00
07-Nov-18	R N B Builders Ltd	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,776.22	£0.00
07-Nov-18	R N B Builders Ltd	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,776.22	£0.00
07-Nov-18	R N B Builders Ltd	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,607.28	£0.00
07-Nov-18	R N B Builders Ltd	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,538.57	£0.00
08-Nov-18	R N B Builders Ltd	Commercial Supplier	VOIDS	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,083.82	£0.00
08-Nov-18	R N B Builders Ltd	Commercial Supplier	VOIDS	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,902.65	£0.00
08-Nov-18	R N B Builders Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,362.24	£0.00
08-Nov-18	R N B Builders Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,987.46	£0.00
08-Nov-18	R N B Builders Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,975.58	£0.00
08-Nov-18	R N B Builders Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,104.66	£0.00
08-Nov-18	R N B Builders Ltd	Commercial Supplier	VOIDS	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,956.61	£0.00
08-Nov-18	R N B Builders Ltd	Commercial Supplier	VOIDS	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,759.68	£0.00
12-Nov-18	R N B Builders Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,292.86	£0.00
12-Nov-18	R N B Builders Ltd	Commercial Supplier	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,686.60	£0.00
12-Nov-18	R N B Builders Ltd	Commercial Supplier	VOIDS	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£21,607.90	£0.00
12-Nov-18	R N B Builders Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,966.96	£0.00
12-Nov-18	R N B Builders Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,979.70	£0.00
23-Nov-18	Rachel E Sheppard	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£280.87	£0.00
23-Nov-18	Rachel E Sheppard	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£273.52	£0.00
21-Nov-18	Radha Consulting Ltd (Dr M Kannabiran)	NHS/Medical Bodies	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£739.35	£0.00
02-Nov-18	Rainham School for Girls	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
08-Nov-18	Ralph Appelbaum Associates	Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£10,000.00	£0.00
13-Nov-18	Rap Industries Ltd	Commercial Supplier	LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL ALTERATIONS AND MATERIALS	£1,994.00	£0.00
14-Nov-18	Rap Industries Ltd	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£1,994.00	£0.00
12-Nov-18	Readings Property Services	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,200.00	£0.00
30-Nov-18	Readings Property Services	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,190.00	£0.00
01-Nov-18	Real Christmas Trees Ltd	Commercial Supplier	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£287.49	£0.00
29-Nov-18	Rebecca Penfold	Legal Services	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£350.00	£0.00
09-Nov-18	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS AND COMMERCIAL	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,488.00	£0.00
09-Nov-18	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS AND COMMERCIAL	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,464.00	£0.00
09-Nov-18	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,416.00	£0.00
09-Nov-18	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,767.31	£0.00
09-Nov-18	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,010.00	£0.00
09-Nov-18	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,285.00	£0.00
09-Nov-18	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,272.00	£0.00
09-Nov-18	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,300.00	£0.00
09-Nov-18	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,188.00	£0.00
09-Nov-18	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,320.00	£0.00
09-Nov-18	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,320.00	£0.00
09-Nov-18	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,236.00	£0.00
09-Nov-18	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£925.60	£0.00
09-Nov-18	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£756.80	£0.00
09-Nov-18	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£925.60	£0.00
09-Nov-18	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,320.00	£0.00
09-Nov-18	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,320.00	£0.00
09-Nov-18	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£570.00	£0.00
09-Nov-18	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,332.00	£0.00
09-Nov-18	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£972.00	£0.00
09-Nov-18	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,248.00	£0.00
09-Nov-18	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,032.00	£0.00
09-Nov-18	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£996.00	£0.00
09-Nov-18	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£992.80	£0.00
09-Nov-18	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£786.24	£0.00
09-Nov-18	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£756.80	£0.00
09-Nov-18	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,368.00	£0.00
09-Nov-18	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£97.72	£0.00
09-Nov-18	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
09-Nov-18	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
09-Nov-18	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	£0.00
09-Nov-18	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,440.00	£0.00
09-Nov-18	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,296.00	£0.00
09-Nov-18	Reccom Ltd Via CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£992.80	£0.00

30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£500.00	£0.00
30-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.64	£0.00
30-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
30-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	£0.00
02-Nov-18	Redactive Events Ltd	Commercial Supplier	TREASURY AND PENSIONS	CORE	FINANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£795.00	£0.00
14-Nov-18	Redbridge Respite Care Association	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,650.00	£0.00
02-Nov-18	Ridien Court School	Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
01-Nov-18	Reds Group Limited	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£970.00	£0.00
08-Nov-18	Refuse Vehicle Solutions Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£162,951.00	£0.00
27-Nov-18	Refuse Vehicle Solutions Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£162,951.00	£0.00
27-Nov-18	Refuse Vehicle Solutions Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	-£152,951.00	£0.00
29-Nov-18	Refuse Vehicle Solutions Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,110.95	£0.00
29-Nov-18	Refuse Vehicle Solutions Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£315.35	£0.00
27-Nov-18	Remploy Ltd	Non Commercial Supplier	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,917.66	£0.00
13-Nov-18	Renaissance Learning Uk Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,665.57	£0.00
12-Nov-18	Residential Care Services Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,399.88	£0.00
02-Nov-18	Richard Alibon Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,300.00	£0.00
22-Nov-18	Richard Alibon Primary School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£19,043.33	£0.00
22-Nov-18	Richard Alibon Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£12,495.00	£0.00
22-Nov-18	Richard Alibon Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£236,646.28	£0.00
22-Nov-18	Richard Alibon Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£19,862.58	£0.00
22-Nov-18	Richard Alibon Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£14,282.00	£0.00
23-Nov-18	Richard Alibon Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,437.50	£0.00
26-Nov-18	Richard Beddoe	Legal Services	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£525.00	£0.00
27-Nov-18	Richard Beddoe	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£550.00	£0.00
22-Nov-18	Richard John Clarke	Legal Services	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	CONSULTANCY FEES	£3,300.00	£0.00
28-Nov-18	Right Development Foundation	Non Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£875.00	£0.00
22-Nov-18	Ripple Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£22,593.00	£0.00
22-Nov-18	Ripple Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£18,177.20	£0.00
22-Nov-18	Ripple Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£384,574.68	£0.00
22-Nov-18	Ripple Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£14,356.00	£0.00
22-Nov-18	Ripple Primary School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£30,525.00	£0.00
23-Nov-18	Ripple Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,812.87	£0.00
02-Nov-18	Riverside Bridge School (Partnership Learning Trust)	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
22-Nov-18	Riverside Bridge School (Partnership Learning Trust)	Local Authority Services	SPECIAL SCHOOL FUNDING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£140,137.21	£0.00
22-Nov-18	Riverside Bridge School (Partnership Learning Trust)	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£7,341.40	£0.00
12-Nov-18	Riverside Group Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£9,017.14	£0.00
02-Nov-18	Riverside Secondary School Barking	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
22-Nov-18	Riverside Secondary School Barking	Local Authority Services	HIGH NEEDS BLOCK	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£500.00	£0.00
15-Nov-18	Riverside Truck Rental Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,000.00	£0.00
16-Nov-18	Riverside Truck Rental Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,500.00	£0.00
13-Nov-18	RM Education Ltd	Commercial Supplier	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,495.00	£0.00
14-Nov-18	RM Education Ltd	Commercial Supplier	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ICT HARDWARE	£7,319.40	£0.00
23-Nov-18	RM Education Ltd	Commercial Supplier	SIP SCHOOLS ICT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	ICT MAINTENANCE AND SUPPORT	£745.00	£0.00
02-Nov-18	Rob Littlewood	Commercial Supplier	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£300.00	£0.00
14-Nov-18	Rob Mills	Commercial Supplier	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£340.00	£0.00
02-Nov-18	Robert Clack School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,600.00	£0.00
22-Nov-18	Robert Clack School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£61,334.00	£0.00
22-Nov-18	Robert Clack School	Local Authority Services	DE-DELEGATED ITEMS	DEDICATED SCHOOLS GRANT	DSG - CONTINGENCY	EMPLOYEE RELATED SCHEMES	£5,841.87	£0.00
22-Nov-18	Robert Clack School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£37,963.00	£0.00
22-Nov-18	Robert Clack School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£218,662.03	£0.00
22-Nov-18	Robert Clack School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£4,861.85	£0.00
22-Nov-18	Robert Clack School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£754,811.86	£0.00
22-Nov-18	Robert Clack School	Local Authority Services	ADDITIONAL SCHOOL PLACES	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT	£13,682.26	£0.00
23-Nov-18	Robert Clack School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,941.70	£0.00
22-Nov-18	Robert Heath Heating Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£74,735.50	£0.00
29-Nov-18	Robert Heath Heating Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£12,424.00	£0.00
22-Nov-18	ROC Northwest Ltd	Commercial Supplier	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£6,820.43	£0.00
02-Nov-18	Rockpools Global Executive Resourcing & Consulting	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	STAFF RECRUITMENT COSTS	£8,000.00	£0.00
16-Nov-18	Rockpools Global Executive Resourcing & Consulting	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	STAFF RECRUITMENT COSTS	£900.00	£0.00
02-Nov-18	Rockstone Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,764.00	£0.00
02-Nov-18	Rockstone Care Services Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,600.50	£0.00
02-Nov-18	Rockstone Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,175.00	£0.00
02-Nov-18	Rockstone Care Services Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,600.50	£0.00
02-Nov-18	Rockstone Care Services Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,600.50	£0.00
02-Nov-18	Rockstone Care Services Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,600.50	£0.00
23-Nov-18	Rockstone Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,092.50	£0.00
23-Nov-18	Rockstone Care Services Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,455.60	£0.00
23-Nov-18	Rockstone Care Services Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,075.00	£0.00
23-Nov-18	Rockstone Care Services Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,455.60	£0.00
23-Nov-18	Rockstone Care Services Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,455.60	£0.00
23-Nov-18	Rockstone Care Services Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,455.60	£0.00
02-Nov-18	Roding Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00	£0.00
07-Nov-18	Roding Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,545.62	£0.00
19-Nov-18	Roding Primary School	Local Authority Services	PARENTS PAYMENTS IN ADVANCE	BD TOGETHER	BD TOGETHER CATERING	FEES & CHARGES INCOME - OTHER	£1,476.11	£0.00
19-Nov-18	Roding Primary School	Local Authority Services	PARENTS PAYMENTS IN ADVANCE	BD TOGETHER	BD TOGETHER CATERING	FEES & CHARGES INCOME - OTHER	£2,915.54	£0.00
20-Nov-18	Roding Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,029.94	£0.00
21-Nov-18	Roding Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£995.00	£0.00
21-Nov-18	Roding Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£16,998.64	£0.00
22-Nov-18	Roding Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£15,050.00	£0.00
22-Nov-18	Roding Primary School	Local Authority Services	DE-DELEGATED ITEMS	DEDICATED SCHOOLS GRANT	DSG - CONTINGENCY	EMPLOYEE RELATED SCHEMES	£36,761.49	£0.00
22-Nov-18	Roding Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£26,554.00	£0.00
22-Nov-18	Roding Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£40,121.31	£0.00
22-Nov-18	Roding Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£427,073.54	£0.00
23-Nov-18	Roding Primary School	Local Authority Services	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
23-Nov-18	Roding Primary School	Local Authority Services	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,169.60	£0.00
23-Nov-18	Roding Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,582.05	£0.00
23-Nov-18	Roding Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,824.40	£0.00
27-Nov-18	Roding Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£630.00	£0.00
01-Nov-18	Roding Primary School, Redbridge	Non Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£18,340.79	£0.00
19-Nov-18	Roehampton Lodge Priory	Commercial Supplier	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£17,441.33	£0.00
23-Nov-18	Romford YMCA Ltd	Commercial Supplier	EXTENDED OPENING FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,966.10	£0.00
23-Nov-18	Romford YMCA Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,556.10	£0.00
12-Nov-18	Roselock Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£4,487.40	£0.00
13-Nov-18	Rosemont Care Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£816.78	£0.00
13-Nov-18	Rosemont Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£14,694.74	£0.00
13-Nov-18	Rosemont Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£86,796.52	£0.00
13-Nov-18	Rosemont Care Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£961.56	£0.00

27-Nov-18	Rosemont Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,960.03	£0.00
27-Nov-18	Rosemont Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£99,355.73	£0.00
12-Nov-18	Rowallan House	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,268.36	£0.00
12-Nov-18	Rowans Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£5,441.00	£0.00
23-Nov-18	Royal Gate Kids Pre-school	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£5,243.00	£0.00
23-Nov-18	Royal Gate Kids Pre-school	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,446.72	£0.00
23-Nov-18	Royal Holloway University of London	Commercial Supplier	CHIEF EXECUTIVES OFFICE	CORE	STRATEGIC LEADERSHIP	CONFERENCE EXPENSES	£3,278.23	£0.00
20-Nov-18	Royal Mail Group Plc	Commercial Supplier	ELECTORAL REGISTRATION	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	POSTAGE AND COURIER SERVICES	£522.47	£0.00
27-Nov-18	Royal Mail Group Plc	Commercial Supplier	BUSINESS SERVICE UNIT	CARE & SUPPORT	ADULTS CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£270.00	£0.00
02-Nov-18	Running Imp International Sports Ltd	Commercial Supplier	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£327.80	£0.00
16-Nov-18	Running Imp International Sports Ltd	Commercial Supplier	SCHOOL GAMES ORGANISER FUNDING	SCHOOL GAMES ORGANISER FUNDING	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£359.96	£0.00
02-Nov-18	Rush Green Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,600.00	£0.00
22-Nov-18	Rush Green Primary School	Local Authority Services	ADDITIONAL SCHOOL PLACES	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT	£68,000.00	£0.00
22-Nov-18	Rush Green Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£17,481.00	£0.00
22-Nov-18	Rush Green Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£20,085.09	£0.00
22-Nov-18	Rush Green Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£271,251.59	£0.00
22-Nov-18	Rush Green Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£13,119.00	£0.00
23-Nov-18	Rush Green Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£19,191.90	£0.00
16-Nov-18	S & B Commercial Ptc	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	-£252.00	£0.00
16-Nov-18	S & B Commercial Ptc	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£338.70	£0.00
12-Nov-18	Sahara Homes Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,200.00	£0.00
12-Nov-18	Sahara Homes Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£7,280.00	£0.00
13-Nov-18	Saint Chad's Anglican Pre-school	Commercial Supplier	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,300.00	£0.00
23-Nov-18	Saint Chad's Anglican Pre-school	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,966.12	£0.00
23-Nov-18	Saint Chad's Anglican Pre-school	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,702.70	£0.00
12-Nov-18	Saint Elizabeth's Centre	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,808.68	£0.00
02-Nov-18	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
19-Nov-18	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	PARENTS PAYMENTS IN ADVANCE	BD TOGETHER	BD TOGETHER CATERING	FEES & CHARGES INCOME - OTHER	£1,054.71	£0.00
22-Nov-18	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£11,212.00	£0.00
22-Nov-18	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£139,650.81	£0.00
22-Nov-18	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£8,936.00	£0.00
22-Nov-18	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£4,951.68	£0.00
23-Nov-18	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,386.40	£0.00
26-Nov-18	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
19-Nov-18	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	PARENTS PAYMENTS IN ADVANCE	BD TOGETHER	BD TOGETHER CATERING	FEES & CHARGES INCOME - OTHER	£869.96	£0.00
22-Nov-18	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£126,347.13	£0.00
22-Nov-18	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£7,609.00	£0.00
22-Nov-18	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£5,412.21	£0.00
22-Nov-18	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£11,002.00	£0.00
22-Nov-18	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	ADDITIONAL SCHOOL PLACES	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT	£68,000.00	£0.00
23-Nov-18	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,967.55	£0.00
23-Nov-18	Saint Margaret's Church Of England Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,242.35	£0.00
23-Nov-18	Saint Marks Pre School	Local Authority Services	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,932.25	£0.00
23-Nov-18	Saint Marks Pre School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,900.00	£0.00
19-Nov-18	Saint Teresa's Catholic Primary School	Local Authority Services	PARENTS PAYMENTS IN ADVANCE	BD TOGETHER	BD TOGETHER CATERING	FEES & CHARGES INCOME - OTHER	£789.10	£0.00
19-Nov-18	Saint Vincents Rc Primary School	Local Authority Services	PARENTS PAYMENTS IN ADVANCE	BD TOGETHER	BD TOGETHER CATERING	FEES & CHARGES INCOME - OTHER	£714.72	£0.00
22-Nov-18	Saint Vincents Rc Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£4,839.00	£0.00
22-Nov-18	Saint Vincents Rc Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£3,932.69	£0.00
22-Nov-18	Saint Vincents Rc Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£80,542.62	£0.00
22-Nov-18	Saint Vincents Rc Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£10,383.00	£0.00
23-Nov-18	Saint Vincents Rc Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,536.25	£0.00
02-Nov-18	Samuel Ward Academy Trust	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
21-Nov-18	Sanderson Maughan Ltd	Commercial Supplier	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£695.00	£0.00
13-Nov-18	Sapphire Consultancy Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£6,000.00	£0.00
26-Nov-18	Sapphire Consultancy Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£8,000.00	£0.00
23-Nov-18	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£270.37	£0.00
02-Nov-18	Redacted	Non Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£319.00	£0.00
02-Nov-18	Redacted	Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
06-Nov-18	School Home Support Services (Uk) Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£3,000.00	£0.00
02-Nov-18	Scole Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
29-Nov-18	Screwfix Direct Ltd	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£298.96	£0.00
02-Nov-18	SEAX Trust T/a Kingswode Hoe School	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
07-Nov-18	SEAX Trust T/a Kingswode Hoe School	Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,800.00	£0.00
13-Nov-18	Seaxe Contract Service Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,483.46	£0.00
23-Nov-18	Seaxons Consultancy Ltd	Commercial Supplier	R&M SERVICE DELIVERY	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£30,019.96	£0.00
02-Nov-18	Sen Solutions Ltd	Commercial Supplier	SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PROFESSIONAL SERVICES - GENERAL	£6,000.00	£0.00
07-Nov-18	Seven Resourcing Ltd	Commercial Supplier	CARE MANAGEMENT TEAM C	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	AGENCY STAFF	£1,470.00	£0.00
08-Nov-18	Seven Resourcing Ltd	Commercial Supplier	CARE MANAGEMENT TEAM C	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	AGENCY STAFF	£1,470.00	£0.00
13-Nov-18	Seven Resourcing Ltd	Commercial Supplier	CARE MANAGEMENT TEAM C	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	AGENCY STAFF	£1,470.00	£0.00
21-Nov-18	Seven Resourcing Ltd	Commercial Supplier	CARE MANAGEMENT TEAM C	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	AGENCY STAFF	£1,470.00	£0.00
23-Nov-18	Redacted	Non Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£280.88	£0.00
27-Nov-18	Redacted	Non Commercial Supplier	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£811.70	£0.00
26-Nov-18	Redacted	Non Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
16-Nov-18	Shred It	Commercial Supplier	ROYCRAFT HOUSE	MY PLACE	MY PLACE	WASTE DISPOSAL COSTS	£291.60	£0.00
23-Nov-18	Shred It	Commercial Supplier	ROYCRAFT HOUSE	MY PLACE	MY PLACE	WASTE DISPOSAL COSTS	£294.30	£0.00
21-Nov-18	Shred It	Commercial Supplier	ROYCRAFT HOUSE	MY PLACE	MY PLACE	WASTE DISPOSAL COSTS	£292.95	£0.00
16-Nov-18	Shreeji Inc Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£65,949.32	£0.00
21-Nov-18	Siemens Financial Services Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	LEASE - EQUIPMENT FURNITURE AND MATERIALS	£3,447.29	£0.00
13-Nov-18	Siemens Ptc	Commercial Supplier	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£167,740.31	£0.00
28-Nov-18	Siemens Ptc	Commercial Supplier	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£129,330.00	£0.00
28-Nov-18	Siemens Ptc	Commercial Supplier	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,183.75	£0.00
21-Nov-18	Signis Ltd	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£869.30	£0.00
21-Nov-18	Signis Ltd	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£869.30	£0.00
12-Nov-18	Silvanna Court	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,280.96	£0.00
13-Nov-18	Simon Cheves	Legal Services	PLANNING ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£8,600.00	£0.00
13-Nov-18	Simone Panayi	Commercial Supplier	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£1,506.30	£0.00
07-Nov-18	Simply Loos	Commercial Supplier	EDUCATION CENTRAL SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£330.00	£0.00
07-Nov-18	Simply Lunch	Commercial Supplier	RELISH@LBC	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£258.18	£0.00
13-Nov-18	Sincere Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,585.50	£0.00
13-Nov-18	Sincere Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£24,732.50	£0.00
15-Nov-18	Sincere Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,514.00	£0.00
15-Nov-18	Sincere Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£26,090.00	£0.00
09-Nov-18	Smart Hotels Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£29,626.08	£0.00
02-Nov-18	SMI Group	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE	£2,222.85	£0.00
08-Nov-18	SMI Group	Commercial Supplier	WASTE SERVICES -- REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	£1,222.76	£0.00
08-Nov-18	SMI Group	Commercial Supplier	PUBLIC REALM MANAGEMENT	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£389.70	£0.00
08-Nov-18	SMI Group	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	£374.25	£0.00
12-Nov-18	SMI Group	Commercial Supplier	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	CLOTHES, UNIFORM AND LAUNDRY	£274.40	£0.00
13-Nov-18	SMI Group	Commercial Supplier	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	CLOTHES, UNIFORM AND LAUNDRY	£2,184.34	£0.00
13-Nov-18	SMI Group	Commercial Supplier	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	CLOTHES, UNIFORM AND LAUNDRY	£527.76	£0.00
23-Nov-18	SMI Group	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	CLOTHES, UNIFORM AND LAUNDRY	£889.17	£0.00
28-Nov-18	SMI Group	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	£590.04	£0.00
28-Nov-18	SMI Group	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE	£1,551.11	£0.00
30-Nov-18	SMI Group	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	£3,682.20	£0.00

12-Nov-18	The Beach House	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY- SUPPORTED LIVING	£3,985.60	£0.00
02-Nov-18	The Beeches UK Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,149.02	£0.00
02-Nov-18	The Beeches UK Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,027.55	£0.00
23-Nov-18	The Beeches UK Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,814.45	£0.00
01-Nov-18	The Belsteads School	Local Authority Services	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,728.00	£0.00
09-Nov-18	The Boatouse	Commercial Supplier	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	CATERING AND VENDING SUPPLIES	£340.00	£0.00
02-Nov-18	The Champion School Academy	Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
28-Nov-18	The Deanes School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
27-Nov-18	The Decorators	Commercial Supplier	HEALTHY NEW TOWNS	SDI COMMISSIONING	PUBLIC HEALTH	CONSULTANCY FEES	£4,506.25	£0.00
12-Nov-18	The Fountains Care Centre	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£15,063.44	£0.00
30-Nov-18	The Gables Surgery	NHS/medical Bodies	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£350.00	£0.00
12-Nov-18	The Gables	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£62,402.64	£0.00
14-Nov-18	The Greenleaf Trust	Commercial Supplier	YOS - MANAGEMENT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,000.00	£0.00
02-Nov-18	The Hathaway Academy	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
09-Nov-18	The Innovation Unit Ltd	Commercial Supplier	SD INCLUSIVE GROWTH	CORE	STRATEGIC LEADERSHIP	AGENCY STAFF	£6,055.71	£0.00
02-Nov-18	The James Cambell Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
22-Nov-18	The James Cambell Primary School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£13,350.00	£0.00
22-Nov-18	The James Cambell Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£9,307.00	£0.00
23-Nov-18	The James Cambell Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,778.60	£0.00
06-Nov-18	The Language Shop Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£295.30	£0.00
06-Nov-18	The Language Shop Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£317.48	£0.00
06-Nov-18	The Language Shop Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£475.00	£0.00
23-Nov-18	The Language Shop Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£830.50	£0.00
01-Nov-18	The Letter G	Commercial Supplier	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£1,000.00	£0.00
01-Nov-18	The Letter G	Commercial Supplier	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£366.00	£0.00
12-Nov-18	The Lodge (Teak Services)	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00	£0.00
12-Nov-18	The Lodge	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESPIRE CARE - PRIVATE CONTRACTORS PAYMENT	£17,721.37	£0.00
12-Nov-18	The Mailer & Whitelaw Trust	Non Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,811.60	£0.00
23-Nov-18	The Oaks Centre Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£280.88	£0.00
23-Nov-18	The Oaks Centre Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,111.65	£0.00
09-Nov-18	The Original Tree Surgeons Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£475.00	£0.00
15-Nov-18	The Original Tree Surgeons Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£765.00	£0.00
15-Nov-18	The Original Tree Surgeons Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,885.00	£0.00
15-Nov-18	The Original Tree Surgeons Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,650.00	£0.00
15-Nov-18	The Original Tree Surgeons Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
27-Nov-18	The Original Tree Surgeons Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,276.00	£0.00
27-Nov-18	The Original Tree Surgeons Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
02-Nov-18	The Out of Home Media Consultancy Ltd	Commercial Supplier	FILM OFFICE - TRADING UNIT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	CONSULTANCY FEES	£10,000.00	£0.00
06-Nov-18	The Oyster Partnership Ltd	Commercial Supplier	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,400.00	£0.00
06-Nov-18	The Oyster Partnership Ltd	Commercial Supplier	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,750.00	£0.00
06-Nov-18	The Oyster Partnership Ltd	Commercial Supplier	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,750.00	£0.00
06-Nov-18	The Oyster Partnership Ltd	Commercial Supplier	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,750.00	£0.00
06-Nov-18	The Oyster Partnership Ltd	Commercial Supplier	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,150.00	£0.00
15-Nov-18	The Oyster Partnership Ltd	Commercial Supplier	DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,875.00	£0.00
15-Nov-18	The Oyster Partnership Ltd	Commercial Supplier	DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,875.00	£0.00
20-Nov-18	The Oyster Partnership Ltd	Commercial Supplier	DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,500.00	£0.00
27-Nov-18	The Oyster Partnership Ltd	Commercial Supplier	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	£8,000.00	£0.00
27-Nov-18	The Oyster Partnership Ltd	Commercial Supplier	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	£510.00	£0.00
27-Nov-18	The Oyster Partnership Ltd	Commercial Supplier	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,750.00	£0.00
02-Nov-18	The Palmer Catholic Academy	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
30-Nov-18	The Play Inspection Co Ltd	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£1,795.00	£0.00
23-Nov-18	The Pre-school Club t/a O & M Partnership	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,651.37	£0.00
23-Nov-18	The Pre-school Club t/a O & M Partnership	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,174.25	£0.00
23-Nov-18	The Pre-school Club t/a O & M Partnership	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£6,085.62	£0.00
23-Nov-18	The Pre-school Club t/a O & M Partnership	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,356.83	£0.00
28-Nov-18	The Pre-school Club t/a O & M Partnership	Commercial Supplier	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,000.00	£0.00
02-Nov-18	The Royal Liberty School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
12-Nov-18	The Southend-on-Sea Darby & Joan Organisation Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,665.52	£0.00
02-Nov-18	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,300.00	£0.00
22-Nov-18	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	DE-DELEGATED ITEMS	DEDICATED SCHOOLS GRANT	DSG - CONTINGENCY	EMPLOYEE RELATED SCHEMES	£11,683.73	£0.00
22-Nov-18	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	DE-DELEGATED ITEMS	DEDICATED SCHOOLS GRANT	DSG - CONTINGENCY	EMPLOYEE RELATED SCHEMES	£25,379.32	£0.00
22-Nov-18	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,250.03	£0.00
09-Nov-18	The Transformed You	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,376.96	£0.00
08-Nov-18	Theori Housing Management Services Limited	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£94,646.17	£0.00
08-Nov-18	Theori Housing Management Services Limited	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,800.00	£0.00
14-Nov-18	Theresa Joyce	Legal Services	LEARNING DISABILITIES SUPPORT	LEARNING DISABILITIES SUPPORT	DISABILITIES	CAPITAL FEES	£1,484.00	£0.00
14-Nov-18	Theresa Joyce	Legal Services	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LEGAL FEES	£1,131.74	£0.00
27-Nov-18	Thomas and Adamson	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£31,400.00	£0.00
02-Nov-18	Thomas Arnold Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
09-Nov-18	Thomas Arnold Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,250.00	£0.00
14-Nov-18	Thomas Arnold Primary School	Local Authority Services	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£2,684.88	£0.00
20-Nov-18	Thomas Arnold Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,555.00	£0.00
22-Nov-18	Thomas Arnold Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£13,979.31	£0.00
22-Nov-18	Thomas Arnold Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£162,216.47	£0.00
22-Nov-18	Thomas Arnold Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£11,433.00	£0.00
23-Nov-18	Thomas Arnold Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,496.87	£0.00
23-Nov-18	Thomas Arnold Primary School	Local Authority Services	SD INCLUSIVE GROWTH	CORE	STRATEGIC LEADERSHIP	LEGAL FEES	£1,930.00	£0.00
07-Nov-18	Thomas Ridley & Son Ltd	Commercial Supplier	RELISH@BLC	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£585.93	£0.00
07-Nov-18	Thomas Ridley & Son Ltd	Commercial Supplier	RELISH@BLC	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£564.52	£0.00
07-Nov-18	Thomas Ridley & Son Ltd	Commercial Supplier	RELISH@BLC	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£679.81	£0.00
13-Nov-18	Thomas Ridley & Son Ltd	Commercial Supplier	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£328.30	£0.00
15-Nov-18	Thomas Ridley & Son Ltd	Commercial Supplier	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£182,121.39	£0.00
20-Nov-18	Thomas Ridley & Son Ltd	Commercial Supplier	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£445.52	£0.00
23-Nov-18	Thomas Ridley & Son Ltd	Commercial Supplier	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£415.69	£0.00
28-Nov-18	Thomas Ridley & Son Ltd	Commercial Supplier	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£350.06	£0.00
28-Nov-18	Thomas Ridley & Son Ltd	Commercial Supplier	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£329.97	£0.00
14-Nov-18	Three Sisters Care	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£16,793.23	£0.00
13-Nov-18	Thurston Lifestyle Solutions	Non Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
13-Nov-18	Tibury Contracts Ltd	Commercial Supplier	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
15-Nov-18	Tibury Contracts Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,435.00	£0.00
20-Nov-18	Tibury Contracts Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,170.00	£0.00
20-Nov-18	Tibury Contracts Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,000.00	£0.00
20-Nov-18	Tibury Contracts Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,000.00	£0.00
28-Nov-18	Tibury Contracts Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,960.00	£0.00
14-Nov-18	Time for Children Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,100.00	£0.00
14-Nov-18	Time for Children Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,100.00	£0.00
14-Nov-18	Time for Children Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,100.00	£0.00
21-Nov-18	Time Medical Ltd	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£500.00	£0.00
02-Nov-18	Timeplan Education Group Ltd	Commercial Supplier	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£2,757.00	£0.00
02-Nov-18	Timeplan Education Group Ltd	Commercial Supplier	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£2,338.10	£0.00
07-Nov-18	Timeplan Education Group Ltd	Commercial Supplier	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,229.05	£0.00
07-Nov-18	Timeplan Education Group Ltd	Commercial Supplier	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,229.05	£0.00
07-Nov-18	Timeplan Education Group Ltd	Commercial Supplier	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,229.05	£0.00
15-Nov-18	Timeplan Education Group Ltd	Commercial Supplier	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£2,270.00	£0.00
21-Nov-18	Timeplan Education Group Ltd	Commercial Supplier	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,169.05	£0.00

21-Nov-18	Timeplan Education Group Ltd	Commercial Supplier	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,229.05	£0.00
14-Nov-18	TJ Miller Ltd	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,500.00	£0.00
30-Nov-18	Total Care Solutions Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,250.00	£0.00
21-Nov-18	Tpfl Project Co Ltd	Commercial Supplier	PFII EDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	£355,017.56	£0.00
21-Nov-18	Tpfl Project Co Ltd	Commercial Supplier	PFII EDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	£1,410.52	£0.00
08-Nov-18	Tracy Pogmore (Buttercup Pre School)	Commercial Supplier	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,000.00	£0.00
23-Nov-18	Tracy Pogmore (Buttercup Pre School)	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,539.02	£0.00
23-Nov-18	Tracy Pogmore (Buttercup Pre School)	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,270.61	£0.00
14-Nov-18	Tradition (UK) Ltd	Commercial Supplier	TREASURY AND PENSIONS	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	£1,627.40	£0.00
27-Nov-18	Trainnet CIC	Commercial Supplier	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£900.00	£0.00
02-Nov-18	Travis Perkins Trading Co Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,000.00	£0.00
02-Nov-18	Travis Perkins Trading Co Ltd	Commercial Supplier	COUNTRYSIDE & CONSERVATION	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£3,904.12	£0.00
02-Nov-18	Travis Perkins Trading Co Ltd	Commercial Supplier	HEALTHY CHILDREN	SDI COMMISSIONING	PUBLIC HEALTH	EVENTS	£572.20	£0.00
02-Nov-18	Travis Perkins Trading Co Ltd	Commercial Supplier	COUNTRYSIDE & CONSERVATION	POLICY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£455.50	£0.00
02-Nov-18	Travis Perkins Trading Co Ltd	Commercial Supplier	COUNTRYSIDE & CONSERVATION	POLICY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£500.00	£0.00
07-Nov-18	Travis Perkins Trading Co Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,000.00	£0.00
08-Nov-18	Travis Perkins Trading Co Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£312.37	£0.00
08-Nov-18	Travis Perkins Trading Co Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,000.00	£0.00
19-Nov-18	Travis Perkins Trading Co Ltd	Commercial Supplier	RESPONSIVE REPAIRS	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,000.00	£0.00
26-Nov-18	Travis Perkins Trading Co Ltd	Commercial Supplier	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,000.00	£0.00
23-Nov-18	Trinity Playcentre Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£5,617.50	£0.00
23-Nov-18	Trinity Playcentre Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,321.75	£0.00
02-Nov-18	Trinity School Sevenoaks	Commercial Supplier	SCHOOLS BLOCK	SCHOOLS - FUNDING	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
02-Nov-18	Trinity School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,600.00	£0.00
22-Nov-18	Trinity School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£9,905.00	£0.00
22-Nov-18	Trinity School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£13,632.78	£0.00
22-Nov-18	Trinity School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£48,391.91	£0.00
22-Nov-18	Trinity School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£22,883.30	£0.00
22-Nov-18	Trinity School	Local Authority Services	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£56,427.00	£0.00
22-Nov-18	Trinity School	Local Authority Services	SPECIAL SCHOOL FUNDING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£701,876.00	£0.00
22-Nov-18	Trinity School	Local Authority Services	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£129,703.00	£0.00
26-Nov-18	Trinity School	Local Authority Services	SHORT BREAKS (RESPIRE CARE FOR CWD)	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£595.00	£0.00
14-Nov-18	Tri-Star Packaging Supplies Ltd	Commercial Supplier	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	£342.00	£0.00	
14-Nov-18	Tri-Star Packaging Supplies Ltd	Commercial Supplier	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING EQUIPMENT	£253.77	£0.00
14-Nov-18	Tri-Star Packaging Supplies Ltd	Commercial Supplier	CATERING - GAMBELL	BD TOGETHER	BD TOGETHER CATERING	CATERING EQUIPMENT	£292.78	£0.00
14-Nov-18	Tri-Star Packaging Supplies Ltd	Commercial Supplier	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING EQUIPMENT	£338.74	£0.00
14-Nov-18	Tri-Star Packaging Supplies Ltd	Commercial Supplier	CATERING - GASCOIGNE PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING EQUIPMENT	£254.88	£0.00
07-Nov-18	TTS Group Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£299.95	£0.00
07-Nov-18	TTS Group Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£319.95	£0.00
21-Nov-18	TTS Group Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,317.99	£0.00
23-Nov-18	Tubbies Day Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£842.62	£0.00
02-Nov-18	Tulip Care One Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,000.00	£0.00
08-Nov-18	Tulip Care One Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,180.00	£0.00
08-Nov-18	Tulip Care One Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,180.00	£0.00
14-Nov-18	Tullett Prebon (Europe) Ltd	Commercial Supplier	TREASURY AND PENSIONS	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	£4,131.50	£0.00
08-Nov-18	Tunstall Healthcare (UK) Ltd	Commercial Supplier	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,100.00	£0.00
20-Nov-18	Tunstall Healthcare (UK) Ltd	Commercial Supplier	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,000.00	£0.00
21-Nov-18	Turkish Cypriot Community Association	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£534.24	£0.00
16-Nov-18	TVRS Cares Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£475.00	£0.00
16-Nov-18	TVRS Cares Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£325.00	£0.00
16-Nov-18	TVRS Cares Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£392.00	£0.00
16-Nov-18	TVRS Cares Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£392.00	£0.00
27-Nov-18	TVRS Cares Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£625.00	£0.00
27-Nov-18	TVRS Cares Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£590.00	£0.00
27-Nov-18	TVRS Cares Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£250.00	£0.00
16-Nov-18	Uk Fostering Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,255.00	£0.00
16-Nov-18	Uk Fostering Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,314.33	£0.00
08-Nov-18	UK Mail Limited	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PRINTING	£391.24	£0.00
08-Nov-18	UK Mail Limited	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PRINTING	£4,465.49	£0.00
14-Nov-18	UK Mail Limited	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PRINTING	£3,871.03	£0.00
14-Nov-18	UK Mail Limited	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PRINTING	£372.46	£0.00
22-Nov-18	UK Mail Limited	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PRINTING	£659.49	£0.00
08-Nov-18	UKCT Support Services Ltd	Commercial Supplier	PREVENT STRATEGY	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	CONSULTANCY FEES	£4,485.00	£0.00
08-Nov-18	UKCT Support Services Ltd	Commercial Supplier	PREVENT STRATEGY	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	CONSULTANCY FEES	£592.01	£0.00
23-Nov-18	Ultimate Vision Sports	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£590.00	£0.00
23-Nov-18	Redacted	Non Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£280.87	£0.00
01-Nov-18	Unique Office Solutions Ltd	Commercial Supplier	DEPOTS	MY PLACE	PUBLIC REALM	REMOVAL SERVICES	£2,345.00	£0.00
02-Nov-18	Unique Office Solutions Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£97,851.00	£0.00
08-Nov-18	Unique Office Solutions Ltd	Commercial Supplier	UNIVERSAL CENTRAL	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£521.00	£0.00
28-Nov-18	Unique Office Solutions Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,395.00	£0.00
16-Nov-18	United Agents LLP	Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£500.00	£0.00
29-Nov-18	University of Kent	Commercial Supplier	STRATEGY TEAM	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,763.00	£0.00
12-Nov-18	Upminster Nursing Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£1,816.48	£0.00
26-Nov-18	Upton Mowers Ltd	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£440.00	£0.00
02-Nov-18	Valence Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
22-Nov-18	Valence Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£25,675.00	£0.00
22-Nov-18	Valence Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£26,843.24	£0.00
22-Nov-18	Valence Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£400,692.64	£0.00
22-Nov-18	Valence Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£14,828.00	£0.00
22-Nov-18	Valence Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£17,240.00	£0.00
22-Nov-18	Valence Primary School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£13,973.37	£0.00
23-Nov-18	Valence Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£31,112.55	£0.00
23-Nov-18	Valence Primary School	Local Authority Services	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
26-Nov-18	Valence Primary School	Local Authority Services	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
26-Nov-18	Valence Primary School	Local Authority Services	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
15-Nov-18	Valence Volunteers	Voluntary Organisation	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£486.20	£0.00
02-Nov-18	Valentines High School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
08-Nov-18	Valuadsfing.com	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£6,000.00	£0.00
22-Nov-18	Vandome Cycles Ltd	Commercial Supplier	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,025.00	£0.00
22-Nov-18	Vandome Cycles Ltd	Commercial Supplier	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,576.00	£0.00
22-Nov-18	Vandome Cycles Ltd	Commercial Supplier	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£16,050.00	£0.00
22-Nov-18	Vandome Cycles Ltd	Commercial Supplier	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£6,375.00	£0.00
16-Nov-18	Vanessa Mead	Commercial Supplier	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,750.00	£0.00
27-Nov-18	Venn Group Ltd	Commercial Supplier	BUILDING CONTROL	LAW, GOVERNANCE & HR	ENFORCEMENT	CONSULTANCY FEES	£1,442.79	£0.00
27-Nov-18	Venn Group Ltd	Commercial Supplier	BUILDING CONTROL	LAW, GOVERNANCE & HR	ENFORCEMENT	CONSULTANCY FEES	£1,528.50	£0.00
27-Nov-18	Venn Group Ltd	Commercial Supplier	BUILDING CONTROL	LAW, GOVERNANCE & HR	ENFORCEMENT	CONSULTANCY FEES	£1,542.78	£0.00
13-Nov-18	Verizon Connect Telo Inc	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,032.00	£0.00
08-Nov-18	VIC Social Care Ltd	Commercial Supplier	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,284.00	£0.00
14-Nov-18	Vibrance	Voluntary Organisation	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,568.80	£0.00
14-Nov-18	Vibrance	Voluntary Organisation	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,211.92	£0.00
12-Nov-18	Village Burgess	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGATE FEES	£925.00	£0.00
22-Nov-18	Village Infants School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£7,297.00	£0.00
22-Nov-18	Village Infants School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£4,226.57	£0.00
22-Nov-18	Village Infants School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£107,287.01	£0.00

22-Nov-18	Village Infants School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£10,354.00	£0.00
22-Nov-18	Village Infants School	Village Infants School	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,371.00	£0.00
23-Nov-18	Village Infants School	Local Authority Services	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
23-Nov-18	Village Infants School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,293.12	£0.00
08-Nov-18	Vircap Estates	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£11,316.86	£0.00
23-Nov-18	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£793.10	£0.00
27-Nov-18	Vivid Resourcing Ltd	Commercial Supplier	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,216.55	£0.00
19-Nov-18	Volkler Highways Ltd	Commercial Supplier	HIGHWAYS MAINTENANCE -- STREET LIGHTING	MY PLACE	MY PLACE	R & M MINOR WORKS	£25,917.76	£0.00
29-Nov-18	Volkler Highways Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£113,290.21	£0.00
29-Nov-18	Volkler Highways Ltd	Commercial Supplier	HIGHWAYS MAINTENANCE -- STREET LIGHTING	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£25,917.76	£0.00
29-Nov-18	Volkler Highways Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£30,017.41	£0.00
23-Nov-18	VPG Systems UK Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£421.13	£0.00
02-Nov-18	Wanstead High School	Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
22-Nov-18	Warren Comprehensive School	Local Authority Services	DE-DELEGATED ITEMS	DEDICATED SCHOOLS GRANT	DSG - CONTINGENCY	EMPLOYEE RELATED SCHEMES	£71,290.67	£0.00
22-Nov-18	Warren Comprehensive School	Local Authority Services	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,275.00	£0.00
02-Nov-18	Warren Junior School	Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
22-Nov-18	Warren Junior School	Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£12,706.43	£0.00
22-Nov-18	Warren Junior School	Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£9,112.00	£0.00
22-Nov-18	Warren Junior School	Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£169,630.90	£0.00
22-Nov-18	Warren Junior School	Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£12,081.00	£0.00
22-Nov-18	Warren Junior School	Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£5,355.00	£0.00
07-Nov-18	Watercapes Ltd	Commercial Supplier	ECONOMIC DEVELOPMENT TEAM	ECONOMIC DEVELOPMENT TEAM	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	CYCLE AND LANDSCAPE MAINTENANCE - MECHANICAL AND ELECTRICAL	£266.40	£0.00
15-Nov-18	Watercapes Ltd	Commercial Supplier	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	R & M MINOR WORKS	£280.00	£0.00
06-Nov-18	Wates Living Space (Maintenance) Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	SALARIES	£1,339.59	£0.00
06-Nov-18	Watson Petroleum Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	£34,325.35	£0.00
16-Nov-18	Watson Petroleum Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	£6,461.40	£0.00
26-Nov-18	Watson Petroleum Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	£37,018.12	£0.00
06-Nov-18	Wayward Solution CIC	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£440.00	£0.00
23-Nov-18	Wellcare Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£273.42	£0.00
23-Nov-18	Wellcare Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£455.70	£0.00
23-Nov-18	Wellcare Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,557.00	£0.00
23-Nov-18	Wellcare Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,650.86	£0.00
22-Nov-18	Wellgate Community Farm	Commercial Supplier	COUNTRYSIDES & CONSERVATION	CARE & SUPPORT	CULTURE & RECREATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,000.00	£0.00
02-Nov-18	Wellington Press Ltd	Commercial Supplier	CATERING - MARKETING	BD CORPORATE CLEANING LTD	WE FIX CATERING	ADVERTISING, PUBLICITY AND MARKETING	£8,131.00	£0.00
26-Nov-18	Wellington Press Ltd	Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	ADVERTISING, PUBLICITY AND MARKETING	£1,175.00	£0.00
14-Nov-18	Wentworth Estates	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£2,142.85	£0.00
14-Nov-18	Wentworth Estates	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£262,945.40	£0.00
02-Nov-18	West Hondon Primary School	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£700.00	£0.00
02-Nov-18	West Lea School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
23-Nov-18	Westbury Day Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,527.87	£0.00
23-Nov-18	Westbury Day Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,688.05	£0.00
12-Nov-18	Westcliff Lodge Care Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,767.60	£0.00
16-Nov-18	Westminster Homecare Limited	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,944.40	£0.00
16-Nov-18	Westminster Homecare Limited	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£22,326.96	£0.00
16-Nov-18	Westminster Homecare Limited	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£11,024.49	£0.00
16-Nov-18	White Arkitektler AB	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£239,143.00	£0.00
28-Nov-18	White Skip Hire	Commercial Supplier	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£250.00	£0.00
07-Nov-18	Whitefield Academy Trust Joseph Clarke School	Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£7,417.00	£0.00
20-Nov-18	Whole Body Therapy	Commercial Supplier	COMMUNITY DEVELOPMENT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	GRANTS AND CONTRIBUTIONS	£900.00	£0.00
15-Nov-18	Whole Building Services	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,584.00	£0.00
02-Nov-18	William Bellamy Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,300.00	£0.00
22-Nov-18	William Bellamy Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	BUSINESS RATES PAYABLE	£37,811.00	£0.00
22-Nov-18	William Bellamy Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£23,139.00	£0.00
22-Nov-18	William Bellamy Primary School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£24,100.00	£0.00
22-Nov-18	William Bellamy Primary School	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,250.00	£0.00
22-Nov-18	William Bellamy Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£14,391.00	£0.00
22-Nov-18	William Bellamy Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£34,677.74	£0.00
22-Nov-18	William Bellamy Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£371,925.38	£0.00
23-Nov-18	William Bellamy Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£19,870.20	£0.00
22-Nov-18	William Ford C of E School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£130,967.99	£0.00
22-Nov-18	William Ford C of E School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£11,891.76	£0.00
22-Nov-18	William Ford C of E School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£6,829.00	£0.00
22-Nov-18	William Ford C of E School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£11,422.00	£0.00
08-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - HUNTERS HALL PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£781.06	£0.00
08-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,244.77	£0.00
08-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - BEAM	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,346.87	£0.00
08-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - BECONTREE PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£662.09	£0.00
08-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - TUITION CENTRES	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£295.48	£0.00
08-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - DOROTHY BARLEY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,660.18	£0.00
08-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - EASTBURY INFANTS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,795.66	£0.00
08-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - FIVE ELMS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£900.62	£0.00
08-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - FURZE INFANTS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,157.47	£0.00
08-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - GEORGE CAREY C OF ENGLAND PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,912.86	£0.00
08-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - GODWIN PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,074.40	£0.00
08-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - GRAFTON	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,812.00	£0.00
08-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - HORNBY GREEN PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,244.77	£0.00
08-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - JOHN PERRY PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,937.15	£0.00
08-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - THE LEYS PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,416.20	£0.00
08-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - MANOR LONGBRIDGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,819.83	£0.00
08-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - MANOR INFANTS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,298.02	£0.00
08-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - MANOR JUNIORS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,267.74	£0.00
08-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - MARKS GATE JUNIOR	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£728.78	£0.00
08-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - MARSH GREEN PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£640.11	£0.00
08-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - MONTEAGLE PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,730.23	£0.00
08-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - NORTHBURY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,726.66	£0.00
08-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - PARSDOES PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,203.54	£0.00
08-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - RICHARD ALIBON	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,192.94	£0.00
08-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - RIPPLE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,543.13	£0.00
19-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£3,976.57	£0.00
19-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - MARKS GATE INFANTS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£827.59	£0.00
19-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - RIPPLE PRIMARY - WESTBURY SITE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,549.91	£0.00
19-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - RODING PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,555.28	£0.00
19-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - RODING CANNINGTON ROAD PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,814.64	£0.00
19-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - RUSH GREEN	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,483.70	£0.00
19-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - SOUTHWOOD PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,002.12	£0.00
19-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - ST JOSEPH DAGENHAM	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£833.46	£0.00
19-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - ST VINCENTS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£899.36	£0.00
19-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - THOMAS VIEW JUNIOR	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,195.46	£0.00
19-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - THOMAS ARNOLD PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£705.15	£0.00
19-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - TRINITY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£515.24	£0.00
19-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - VILLAGE INFANTS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£622.32	£0.00
19-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - WILLIAM BELLAMY JUNIOR	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£995.04	£0.00
21-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - CAMBELL	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,867.88	£0.00
21-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - GASCOIGNE PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£2,016.31	£0.00

21-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - GASCOIGNE PRIMARY 2	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,592.30	£0.00
21-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - ROBERT CLACK LOWER	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£838.18	£0.00
21-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - ST PETERS PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,258.74	£0.00
21-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - WILLIAM BELLAMY INFANTS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£504.99	£0.00
30-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - ST JOSEPH BARKING	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£989.10	£0.00
08-Nov-18	Williams Coaches	Commercial Supplier	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,400.00	£0.00
16-Nov-18	Willis Palmer	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£717.63	£0.00
12-Nov-18	Willows Nursing Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£10,333.25	£0.00
20-Nov-18	Windsock Co Ltd	Commercial Supplier	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£532.00	£0.00
26-Nov-18	Windsock Co Ltd	Commercial Supplier	TOWN HALL OFFICES	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£743.00	£0.00
26-Nov-18	Windsock Co Ltd	Commercial Supplier	TOWN HALL OFFICES	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£1,356.00	£0.00
14-Nov-18	Wood Lane Elite Car's Ltd.	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£640.00	£0.00
27-Nov-18	Wood Lane Elite Car's Ltd.	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£640.00	£0.00
02-Nov-18	Woodcroft School Ltd	Commercial Supplier	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£18,575.70	£0.00
02-Nov-18	Woodcroft High School	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
02-Nov-18	Woodside Primary Academy	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,100.00	£0.00
09-Nov-18	Woodlens Estates	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£135,641.68	£0.00
08-Nov-18	Worldwide International Global Solutions Ltd	Commercial Supplier	HEALTHY NEW TOWNS	SDI COMMISSIONING	PUBLIC HEALTH	CONSULTANCY FEES	£14,883.75	£0.00
08-Nov-18	Worldwide International Global Solutions Ltd	Commercial Supplier	CHIEF EXECUTIVES OFFICE	CORE	STRATEGIC LEADERSHIP	CONFERENCE EXPENSES	£2,700.00	£0.00
12-Nov-18	WORLEY BELLE LTD	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,738.90	£0.00
21-Nov-18	WORLEY BELLE LTD	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,312.20	£0.00
27-Nov-18	Writtle College	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£1,065.00	£0.00
30-Nov-18	Writtle College	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£1,060.00	£0.00
14-Nov-18	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,357.30	£0.00
06-Nov-18	Xpress Software Solutions Ltd	Commercial Supplier	ELECTORAL REGISTRATION	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	CONFERENCE EXPENSES	£842.10	£0.00
02-Nov-18	Yahiri Ltd	Commercial Supplier	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	HIRER - EQUIPMENT FURNITURE AND MATERIALS	£263.97	£0.00
16-Nov-18	YESSS Electrical	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,045.00	£0.00
13-Nov-18	Youth Reality Homes Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,211.60	£0.00
13-Nov-18	Youth Reality Homes Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,663.29	£0.00
14-Nov-18	Youth Reality Homes Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,071.70	£0.00
14-Nov-18	Youth Reality Homes Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£428.60	£0.00
14-Nov-18	Youth Reality Homes Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,900.00	£0.00
14-Nov-18	Youth Reality Homes Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£428.60	£0.00
23-Nov-18	Youth Reality Homes Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,671.74	£0.00
23-Nov-18	Youth Reality Homes Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.75	£0.00
23-Nov-18	Youth Reality Homes Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£256.44	£0.00
23-Nov-18	Youth Reality Homes Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£442.90	£0.00
23-Nov-18	Youth Reality Homes Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.75	£0.00
23-Nov-18	Youth Reality Homes Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£442.90	£0.00
23-Nov-18	Youth Reality Homes Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£442.90	£0.00
23-Nov-18	Youth Reality Homes Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£256.44	£0.00
23-Nov-18	Youth Reality Homes Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£442.90	£0.00
23-Nov-18	Youth Reality Homes Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,827.61	£0.00
23-Nov-18	Youth Reality Homes Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£442.90	£0.00
23-Nov-18	Youth Reality Homes Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,328.70	£0.00
09-Nov-18	Youth Sport Trust	Non Commercial Supplier	SCHOOL GAMES ORGANISER FUNDING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£4,000.00	£0.00
09-Nov-18	Zebbedee's Lunch Box Ltd	Commercial Supplier	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CATERING AND VENDING SUPPLIES	£690.20	£0.00
26-Nov-18	Zebbedee's Lunch Box Ltd	Commercial Supplier	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CATERING AND VENDING SUPPLIES	£699.12	£0.00
12-Nov-18	Zero Three Care Homes LLP	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£9,483.28	£0.00
01-Nov-18	Zeta Homes	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
08-Nov-18	Zeta Homes	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,900.00	£0.00
16-Nov-18	Zeta Homes	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,800.00	£0.00
21-Nov-18	Zeta Homes	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,700.00	£0.00
23-Nov-18	Redacted	Non Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£280.87	£0.00