		Publishing

LBBD Payments Greate	er than £250 for Publishing							
Payment Date	Vendor Name	Vendor Type	Cost Centre Description	Department	Division	Subjective Description		Non Recoverable VAT
09-Nov-18 01-Nov-18	@Architect Uk Limited 1st Staff Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS EASTBROOK PRIMARY SCHOOL	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY SCHOOLS - ORACLE	CAPITAL OUTLAY AGENCY STAFF	£855.00 £590.00	£0.00 £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 08-Nov-18	1st Staff Ltd 1st Steps Day Nursery	Commercial Supplier Commercial Supplier	EASTBROOK PRIMARY SCHOOL SEND SUPPORT	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE DSG - EARLY YEARS	AGENCY STAFF PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00 £4,000.00	£0.00 £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	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,300.00	£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 28-Nov-18	A & E Asbestos Ltd A & E Asbestos Ltd	Commercial Supplier Commercial Supplier	BD MANAGEMENT SERVICES RESPONSIVE REPAIRS	BD MANAGEMENT SERVICES LTD HRA	BD MANAGEMENT SERVICES LTD HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£7,399.50 £832.50	£0.00 £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 06-Nov-18	A G Plant / HGV Ltd A Pamphilon & Sons Ltd	Commercial Supplier Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP PARK SPORTS GENERAL	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	AGENCY STAFF PROFESSIONAL SERVICES - GENERAL	£4,400.00 £2,625.00	£0.00 £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	£318.50	£0.00
21-Nov-18 20-Nov-18	A Pamphilon & Sons Ltd AB Heritage Ltd	Commercial Supplier Commercial Supplier	PARK SPORTS GENERAL BE FIRST FEASIBILITIES	MY PLACE BE FIRST	PUBLIC REALM BE FIRST	PROFESSIONAL SERVICES - GENERAL CONSULTANCY FEES	£519.92 £1.097.50	£0.00 £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 CHILDREN'S 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 20-Nov-18	Abacus Shutters Ltd Abacus Shutters Ltd	Commercial Supplier Commercial Supplier	DEPOTS DEPOTS	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	SECURITY OF PREMISES BUILDING ALTERATIONS AND MATERIALS	£2,908.23 £400.00	£0.00 £0.00
29-Nov-18	Abacus Shutters Ltd	Commercial Supplier	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS	£300.00	£0.00
12-Nov-18	Abbeleigh House Residential Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£37,333.65	£0.00
12-Nov-18	Abbey Care Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£6,378.96	£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 06-Nov-18	Abbeyfield East London ABC Awards	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT MAYESBROOK PARK SCHOOL (PRU)	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT HIGH NEEDS	RESPITE CARE - PRIVATE CONTRACTORS PAYMENT PROFESSIONAL SERVICES - GENERAL	£42,551.62 £319.20	£0.00 £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 02-Nov-18	ACAINN LTD Access & Lock Ltd	Commercial Supplier Commercial Supplier	ADULTS CARE AND SUPPORT (COMMISSIONING) MAYESBROOK PARK SCHOOL (PRU)	SDI COMMISSIONING DEDICATED SCHOOLS GRANT	ADULTS COMMISSIONING HIGH NEEDS	CONSULTANCY FEES SECURITY OF PREMISES	£808.75 £382.05	£0.00 £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 COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£2,111.24	£0.00
22-Nov-18	Access & Lock Ltd 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 29-Nov-18	Access & Lock Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	TOWN HALL OFFICES SALES LEASING AND CONVEYANCING	MY PLACE MY PLACE	MY PLACE MY PLACE	BUILDING ALTERATIONS AND MATERIALS R & M MINOR WORKS	£3,532.55 £3,498.35	£0.00 £0.00
29-Nov-18	Access & Lock Ltd	Commercial Supplier	UNIVERSAL 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 12-Nov-18	Access & Lock Ltd Accesscare Ltd	Commercial Supplier Commercial Supplier	CHILDREN'S CENTRE'S GENERAL MENTAL HEALTH SUPPORT	COMMUNITY SOLUTIONS CARE & SUPPORT	UNIVERSAL SERVICES ADULT'S CARE & SUPPORT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,260.59 £3,084.00	£0.00 £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 29-Nov-18	Ace Welding & Powder Coating Services	Commercial Supplier	LANDLORD SERVICES AREA B	MY PLACE MY PLACE	MY PLACE MY PLACE	R & M MINOR WORKS R & M MINOR WORKS	£1,195.00 £1.190.00	£0.00 £0.00
02-Nov-18	Ace Welding & Powder Coating Services Acorn Homes (UK) Ltd	Commercial Supplier Commercial Supplier	LANDLORD SERVICES AREA A SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,190.00 £400.00	£0.00
14-Nov-18	Acorn Homes (UK) Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,292.99	£0.00
01-Nov-18	Act Now Training Ltd	Commercial Supplier	FOI / COMPLAINTS FOI / COMPLAINTS	CORE CORE	ELEVATE CLIENT TEAM ELEVATE CLIENT TEAM	STAFF DEVELOPMENT AND TRAINING STAFF DEVELOPMENT AND TRAINING	£349.00 £349.00	£0.00
01-Nov-18 15-Nov-18	Act Now Training Ltd Active Recruitment Ltd	Commercial Supplier Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£349.00 £650.00	£0.00 £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
23-Nov-18	Actz Entertainment Agency Ltd	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£300.00	£0.00
09-Nov-18	Adecco UK Ltd	Commercial Supplier	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£252,990.43	£0.00
16-Nov-18 21-Nov-18	Adecco UK Ltd Adecco UK Ltd	Commercial Supplier Commercial Supplier	CORPORATE CORPORATE	AGENCY STAFF AGENCY STAFF	AGENCY STAFF AGENCY STAFF	AGENCY STAFF AGENCY STAFF	£278,335.97 £284,210.53	£0.00 £0.00
21-Nov-18 30-Nov-18	Adecco UK Ltd	Commercial Supplier	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF AGENCY STAFF	£284,210.53 £283,686.13	£0.00
01-Nov-18	Adelie 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	Adelie 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 Advanced Building And Maintenance Ltd	Commercial Supplier	UNIVERSAL SERVICES CORPORATE BS	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	R & M MAJOR WORKS	£900.00 £3,669.16	£0.00 £0.00
02-Nov-18 06-Nov-18	Advanced Building And Maintenance Ltd Advanced Building And Maintenance Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	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	£626.00	£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 07-Nov-18	Advanced Building And Maintenance Ltd Advanced Building And Maintenance Ltd	Commercial Supplier Commercial Supplier	EQUIPMENT & MINOR ADAPTIONS EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£296.00 £330.00	£0.00 £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 29-Nov-18	Advanced Building And Maintenance Ltd Advanced Building And Maintenance Ltd	Commercial Supplier Commercial Supplier	EQUIPMENT & MINOR ADAPTIONS EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£382.80 £278.40	£0.00 £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 16-Nov-18	Aerials Direct Aerials Direct	Commercial Supplier Commercial Supplier	RESPONSIVE RESPONSIVE REPAIRS	BD MANAGEMENT SERVICES LTD HRA	BD MANAGEMENT SERVICES LTD HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£290.00 £295.00	£0.00 £0.00
02-Nov-18	Affinity Fostering Services Ltd	Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£295.00 £600.00	£0.00
02-Nov-18	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
02-Nov-18	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,955.24	£0.00
02-Nov-18 08-Nov-18	Affinity Fostering Services Ltd Affinity Fostering Services Ltd	Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67 £3,344.59	£0.00 £0.00
14-Nov-18	Affinity Fostering Services Ltd Affinity Fostering Services Ltd	Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,568.41	£0.00
14-Nov-18	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67	£0.00
14-Nov-18 14-Nov-18	Affinity Fostering Services Ltd Affinity Fostering Services Ltd	Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67 £3,344.59	£0.00 £0.00
14-Nov-18 14-Nov-18	Affinity Fostering Services Ltd Affinity Fostering Services Ltd	Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,344.59 £3,344.59	£0.00
14-Nov-18	Affinity Fostering Services Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S 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	CHILDREN'S 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	CHILDREN'S 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	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,344.59	£0.00
02-Nov-18	Afruca T/A Africans Unite Against Child Abuse	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,060.00	£0.00
01-Nov-18	Agilisys	Commercial Supplier	SD SERVICE DEVELOPMENT & INTEGRATION	CORE	STRATEGIC LEADERSHIP	STAFF OTHER EXPENSES	£550.00	£0.00
02-Nov-18 13-Nov-18	Agilisys Agilisys	Commercial Supplier Commercial Supplier	PROCUREMENT GAINSHARE DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CORE CARE & SUPPORT	ELEVATE CLIENT TEAM CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER STAFF OTHER EXPENSES	£226,774.00 £2.750.00	£0.00 £0.00
13-Nov-18 14-Nov-18	Agilisys	Commercial Supplier Commercial Supplier	CHIEF OPERATING OFFICER	CORE & SUPPORT	STRATEGIC LEADERSHIP	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£2,750.00 £550.00	£0.00
16-Nov-18	Aid Training & Operations Ltd	Commercial Supplier	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	STAFF DEVELOPMENT AND TRAINING	£2,650.00	£0.00
16-Nov-18	Aid Training & Operations Ltd	Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£600.00	£0.00
16-Nov-18	Aid Training & Operations Ltd	Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£900.00	£0.00
19-Nov-18	Aid Training & Operations Ltd	Commercial Supplier	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	STAFF DEVELOPMENT AND TRAINING	£450.00	£0.00
19-Nov-18	Aid Training & Operations Ltd	Commercial Supplier	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	STAFF DEVELOPMENT AND TRAINING	£325.00	£0.00
19-Nov-18 19-Nov-18	Aid Training & Operations Ltd Aid Training & Operations Ltd	Commercial Supplier Commercial Supplier	CATERING - CENTRALLY CONTROLLED ITEMS CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD BD CORPORATE CLEANING LTD	WE FIX CATERING WE FIX CATERING	STAFF DEVELOPMENT AND TRAINING STAFF DEVELOPMENT AND TRAINING	£500.00 £540.00	£0.00 £0.00
19-Nov-18 19-Nov-18	Aid Training & Operations Ltd Aid Training & Operations Ltd	Commercial Supplier Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW. GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£340.00 £325.00	£0.00
19-Nov-18	Aid Training & Operations Ltd	Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£850.00	£0.00
19-Nov-18	Aid Training & Operations Ltd	Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£600.00	£0.00
19-Nov-18	Aid Training & Operations Ltd	Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£900.00	£0.00
02-Nov-18	Ajs Ltd	Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,063.39	£0.00
02-Nov-18	Ajs Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£269.04	£0.00
02-Nov-18	Ajs Ltd	Commercial Supplier	BARKING PARK	MY PLACE	PUBLIC REALM	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£3,831.19	£0.00
02-Nov-18	Ajs Ltd	Commercial Supplier	TOWN HALL OFFICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,783.32	£0.00
02-Nov-18 02-Nov-18	Ajs Ltd Ais Ltd	Commercial Supplier Commercial Supplier	NON- ORACLE TRADING SERVICES COMMISSIONED NURSERIES	MY PLACE EDUCATION, YOUTH & CHILDCARE	MY PLACE EDUCATION, YOUTH & CHILDCARE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£306.12 £2,023.49	£0.00 £0.00
02-Nov-18	Ajs Ltd	Commercial Supplier	NON- ORACLE TRADING SERVICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£3,493,10	£0.00
02-Nov-18	Ais Ltd	Commercial Supplier	PLAYAWAY NURSERIES RECHARGEABLE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,344,12	£0.00
02-Nov-18	Ajs Ltd	Commercial Supplier	DEPOTS	MY PLACE	PUBLIC REALM	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,315.79	£0.00
12-Nov-18	Ais Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,817.40	£0.00
14-Nov-18	Ajs Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,317.14	£0.00
16-Nov-18	Ajs Ltd	Commercial Supplier	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£548.08	£0.00
16-Nov-18	Ajs Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£820.92	£0.00
16-Nov-18	Ajs Ltd	Commercial Supplier	NON- ORACLE TRADING SERVICES	MY PLACE	MY PLACE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,271.60	£0.00
16-Nov-18	Ajs Ltd	Commercial Supplier	VALENCE PARK	MY PLACE	PUBLIC REALM	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,089.57	£0.00
16-Nov-18 16-Nov-18	Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier	COMMISSIONED NURSERIES NON- ORACLE TRADING SERVICES	EDUCATION, YOUTH & CHILDCARE MY PLACE	EDUCATION, YOUTH & CHILDCARE MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£949.33 £742.50	£0.00 £0.00
16-Nov-18	Ajs Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,751.33	£0.00
20-Nov-18	Ais Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,307.31	£0.00
20-Nov-18	Ais Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,420.06	£0.00
20-Nov-18	Ajs Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,885.05	£0.00
22-Nov-18	Ajs Ltd	Commercial Supplier	MARKS GATE CHILDREN'S CENTRE AND LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£379.35	£0.00
22-Nov-18	Ajs Ltd	Commercial Supplier	NON- ORACLE TRADING SERVICES	MY PLACE	MY PLACE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£635.82	£0.00
22-Nov-18	Ajs Ltd	Commercial Supplier	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£499.27	£0.00
27-Nov-18	Ajs Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,501.55	£0.00
29-Nov-18	Ajs Ltd	Commercial Supplier	CHILDREN'S CENTRE'S GENERAL	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£730.58	£0.00
29-Nov-18 29-Nov-18	Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier	EASTBROOKEND CEMETERY ROYCRAFT HOUSE	MY PLACE MY PLACE	PUBLIC REALM MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,169.56 £3.924.19	£0.00
29-Nov-18	Ais Ltd	Commercial Supplier	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£924.24	£0.00
29-Nov-18	Ais Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,788.28	£0.00
29-Nov-18	Ais Ltd	Commercial Supplier	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£781.86	£0.00
29-Nov-18	Ajs Ltd	Commercial Supplier	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£5,358.61	£0.00
29-Nov-18	Ajs Ltd	Commercial Supplier	NON- ORACLE TRADING SERVICES	MY PLACE	MY PLACE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,195.24	£0.00
29-Nov-18	Ajs Ltd	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£501.84	£0.00
29-Nov-18	Ajs Ltd	Commercial Supplier	TOWN HALL OFFICES	MY PLACE	MY PLACE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£581.20	£0.00
29-Nov-18 29-Nov-18	Ajs Ltd	Commercial Supplier	DAGENHAM LIBRARY DEPOTS	COMMUNITY SOLUTIONS MY PLACE	UNIVERSAL SERVICES PUBLIC REALM	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£4,976.40 £571.20	£0.00
29-Nov-18 29-Nov-18	Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CAPITAL OLITI AY	£10.359.79	£0.00
29-Nov-18	Ais Ltd	Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£490.98	£0.00
22-Nov-18	Al Fresco Feasts Ltd	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£5,301.00	£0.00
23-Nov-18	Alamiyah Pre-school	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6.274.80	£0.00
02-Nov-18	Aldborough E-ACT Free School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
16-Nov-18	Alere Toxicology	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£698.00	£0.00
16-Nov-18	Alexander Court Care Centre	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£84,852.78	£0.00
12-Nov-18	Alexander Laing	Legal Services	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	£525.00	£0.00
07-Nov-18 15-Nov-18	Alexandra Pic Alexandra Pic	Commercial Supplier	CATERING - CENTRALLY CONTROLLED ITEMS LANDLORD SERVICES AREA C	BD CORPORATE CLEANING LTD MY PLACE	WE FIX CATERING MY PLACE	CLOTHES, UNIFORM AND LAUNDRY CLOTHES, UNIFORM AND LAUNDRY	£277.50 £1.195.54	£0.00
02-Nov-18	All Media Works	Commercial Supplier Commercial Supplier	REVENUE TFL LIP SCHEMES	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	CONSULTANCY FEES	£1,195.54 £3.000.00	£0.00 £0.00
02-Nov-18	All Saints Catholic School and Technology College	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
19-Nov-18	All Saints Catholic School and Technology College	Local Authority Services	PARENTS PAYMENTS IN ADVANCE	BD TOGETHER	BD TOGETHER CATERING	FEES & CHARGES INCOME - OTHER	£11,142.45	£0.00
22-Nov-18	All Saints Catholic School and Technology College	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£478,631.16	£0.00
22-Nov-18	All Saints Catholic School and Technology College	Local Authority Services	ADDITIONAL SCHOOL PLACES	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT	£13,682.31	£0.00
22-Nov-18	All Saints Catholic School and Technology College	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£24,644.56	£0.00
22-Nov-18	All Saints Catholic School and Technology College	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£134,525.88	£0.00
22-Nov-18	All Saints Catholic School and Technology College All Saints Catholic School and Technology College	Local Authority Services	SCHOOLS BLOCK DE-DELEGATED ITEMS	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING DSG - CONTINGENCY	SCHOOLS - TRANSFER PAYMENT EMPLOYEE RELATED SCHEMES	£41,501.00	£0.00
22-Nov-18 27-Nov-18	All Saints Catholic School and Technology College Allan's Magic Events Ltd	Local Authority Services Commercial Supplier	TFL REVENUE PROJECTS	DEDICATED SCHOOLS GRANT BE FIRST	BE FIRST	CONSULTANCY FFES	£90,354.08 £500.00	£0.00
06-Nov-18	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£2,678.55	£0.00
08-Nov-18	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£10,019.70	£0.00
08-Nov-18	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,011.50	£0.00
08-Nov-18	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,442.55	£0.00
08-Nov-18	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£5,172.40	£0.00
08-Nov-18 09-Nov-18	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	TRANSFORMATION TRANSFORMATION	CORE	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£1,276.00 £13,500.00	£0.00 £0.00
09-Nov-18	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£3,375.00	£0.00
09-Nov-18	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£10.125.00	£0.00
09-Nov-18	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£10,125.00	£0.00
13-Nov-18	Allen Lane Ltd	Commercial Supplier	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£3,016.00	£0.00
13-Nov-18	Allen Lane Ltd	Commercial Supplier	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£3,016.00	£0.00
16-Nov-18	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,339.90	£0.00
16-Nov-18	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,011.50	£0.00
16-Nov-18 16-Nov-18	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	TRANSFORMATION TRANSFORMATION	CORE	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£3,190.00 £3,190.00	£0.00 £0.00
16-Nov-18 20-Nov-18	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£3,190.00 £2.801.55	£0.00
20-Nov-18	Allen Lane Ltd	Commercial Supplier	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£2,801.55	£0.00
20-Nov-18	Allen Lane Ltd	Commercial Supplier	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£2,801.55	£0.00
20-Nov-18	Allen Lane Ltd	Commercial Supplier	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£3,016.00	£0.00
	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,482.13	£0.00
22-Nov-18	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,442.55	£0.00
23-Nov-18	Allen Lane Ltd			CORE	TRANSFORMATION	CONSULTANCY FEES	£2.678.55	£0.00
23-Nov-18 23-Nov-18	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier	TRANSFORMATION					
23-Nov-18 23-Nov-18 23-Nov-18	Allen Lane Ltd Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,456.89	£0.00
23-Nov-18 23-Nov-18 23-Nov-18 23-Nov-18	Allen Lane Ltd Allen Lane Ltd Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	TRANSFORMATION TRANSFORMATION	CORE CORE	TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£2,456.89 £2,011.50	£0.00
23-Nov-18 23-Nov-18 23-Nov-18 23-Nov-18 23-Nov-18	Allen Lane Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	TRANSFORMATION TRANSFORMATION TRANSFORMATION	CORE CORE CORE	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES CONSULTANCY FEES	£2,456.89 £2,011.50 £2,442.55	£0.00
23-Nov-18 23-Nov-18 23-Nov-18 23-Nov-18 23-Nov-18 23-Nov-18	Allen Lane Ltd Allen Lane Ltd Allen Lane Ltd Allen Lane Ltd Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	TRANSFORMATION TRANSFORMATION	CORE CORE CORE CORE	TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£2,456.89 £2,011.50 £2,442.55 £2,233.00	£0.00
23-Nov-18 23-Nov-18 23-Nov-18 23-Nov-18 23-Nov-18	Allen Lane Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION SERVICE TEAMS FINANCE	CORE CORE CORE CORE CORE CORE CORE	TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION FINANCE	CONSULTANCY FEES CONSULTANCY FEES CONSULTANCY FEES CONSULTANCY FEES CONSULTANCY FEES AGENCY STAFF	£2,456.89 £2,011.50 £2,442.55	£0.00 £0.00
23-Nov-18 23-Nov-18 23-Nov-18 23-Nov-18 23-Nov-18 23-Nov-18 23-Nov-18	Allen Lane Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION	CORE CORE CORE CORE CORE	TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES CONSULTANCY FEES CONSULTANCY FEES CONSULTANCY FEES	£2,456.89 £2,011.50 £2,442.55 £2,233.00 £3,190.00	£0.00 £0.00 £0.00

29-Nov-18	Allen Lane Ltd	Commercial Supplier	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£2,801.55	£0.00
29-Nov-18	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,586.20	£0.00
29-Nov-18	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,339.90	£0.00
29-Nov-18	Allen Lane Ltd	Commercial Supplier	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£2,801.55	£0.00
29-Nov-18	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,011.50	£0.00
29-Nov-18	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,221.28	£0.00
29-Nov-18	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,678.55	£0.00
29-Nov-18	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,190.00	£0.00
29-Nov-18	Allen Lane Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,586.20	£0.00
29-Nov-18	Allen Lane Ltd	Commercial Supplier	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£2,801.55	£0.00
29-Nov-18	Allen Lane Ltd	Commercial Supplier	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£3,016.00	£0.00
30-Nov-18	Allen Lane Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,537.50	£0.00
29-Nov-18	Alliance Leisure Services Limited	Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£8,000.00	£0.00
13-Nov-18	Alma Care Uk Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.32	£0.00
13-Nov-18	Alma Care Uk Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,975.40	£0.00
13-Nov-18	Alma Care Uk Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.46	£0.00
13-Nov-18	Alma Care Uk Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.32	£0.00
13-Nov-18	Alma Care Uk Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,975.40	£0.00
13-Nov-18	Alma Care Uk Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.46	£0.00
13-Nov-18	Alma Care Uk Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£437.50	£0.00
12-Nov-18	Alpine Resources Uk Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,200.00	£0.00
12-Nov-18	Alton House	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£983.52	£0.00
21-Nov-18	Alvin Rose Pharmacy	NHS/Medical Bodies	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£362.10	£0.00
19-Nov-18	Am Air Conditioning (Uk) Ltd	Commercial Supplier	DEPOTS	MY PLACE	PUBLIC REALM	SURVEYS	£1,690.00	£0.00
06-Nov-18	Amplivox Ltd	Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£290.00	£0.00
22-Nov-18	Angel Springs Ltd T/A Water Logic	Commercial Supplier	PONDFIELD DEPOT	MY PLACE	MY PLACE	CATERING AND VENDING SUPPLIES	£3,482.81	£0.00
14-Nov-18	ANGELS CARE SOLUTIONS	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.50	£0.00
14-Nov-18	ANGELS CARE SOLUTIONS	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£347.50	£0.00
14-Nov-18	ANGELS CARE SOLUTIONS	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£293.50	£0.00
22-Nov-18	ANGELS CARE SOLUTIONS	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT SUPPORT SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£293.50 £3.400.00	£0.00
12-Nov-18	Anisten Homes	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS		PRIVATE CONTRACTORS PAYMENT - OTHER		£0.00
14-Nov-18 14-Nov-18	Anisten Homes	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS PRIVATE AND VOL. RES. HOMES WITH EDUCATION	COMMUNITY SOLUTIONS CARE & SUPPORT	SUPPORT SERVICES CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00 £10.524.50	£0.00
	Anna House Ltd Anna Robinson	Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£450.00	£0.00
16-Nov-18 23-Nov-18	Anna Robinson Redacted	Commercial Supplier Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£450.00 £462.83	£0.00
14-Nov-18	Anvtime Care 2020	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£12.067.43	£0.00
16-Nov-18	Anytime Care 2020 Anytime Care 2020	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£12,067.43 £479.91	£0.00
27-Nov-18	Anytime Care 2020 Anytime Care 2020	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£14.683.42	£0.00
23-Nov-18	An Hewitt Ltd	Commercial Supplier	PENSION FUND I&E	LAW. GOVERNANCE & HR	Pension Administration & Fees	INVESTMENT AND ADVISORS FEES	£3.666.67	£0.00
21-Nov-18	Apasen Apasen	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,524.16	£0.00
21-Nov-18	Apasen	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,324.16 £1.140.00	£0.00
16-Nov-18	Aquavent Ltd	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£258.00	£0.00
16-Nov-18	Aquavent Ltd	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£258.00	£0.00
16-Nov-18	Aquavent Ltd	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£258.00	£0.00
16-Nov-18	Aquavent Ltd	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£258.00	£0.00
16-Nov-18	Aquavent Ltd	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£258.00	£0.00
16-Nov-18	Aquavent Ltd	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£448.00	£0.00
16-Nov-18	Aquavent Ltd	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£448.00	£0.00
16-Nov-18	Aquavent Ltd	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£448.00	£0.00
16-Nov-18	Aquavent Ltd	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£258.00	£0.00
16-Nov-18	Aquavent Ltd	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£258.00	£0.00
16-Nov-18	Aquavent Ltd	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£258.00	£0.00
16-Nov-18	Aquavent Ltd	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£258.00	£0.00
16-Nov-18	Aquavent Ltd	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£258.00	£0.00
16-Nov-18	Aquavent Ltd	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£258.00	£0.00
16-Nov-18	Aquavent Ltd	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£258.00	£0.00
16-Nov-18	Aquavent Ltd	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£258.00	£0.00
26-Nov-18	Aquavent Ltd	Commercial Supplier	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£258.00	£0.00
19-Nov-18	Arambada Ltd	Commercial Supplier	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£417.46	£0.00
20-Nov-18	Arc Theatre Ltd	Commercial Supplier	COMMUNITY DEVELOPMENT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	GRANTS AND CONTRIBUTIONS	£900.00	£0.00
01-Nov-18	Arcadis Consulting Ltd (UK)	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1.800.00	£0.00
13-Nov-18	Arcadis Consulting Ltd (UK)	Commercial Supplier	ECONOMIC DEVELOPMENT TEAM	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	CONSULTANCY FEES	£710.50	£0.00
13-Nov-18	Arcadis Consulting Ltd (UK)	Commercial Supplier	ECONOMIC DEVELOPMENT TEAM	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	CONSULTANCY FEES	£1,813.00	£0.00
08-Nov-18	Archant Life Ltd	Commercial Supplier	TRAFFIC MANAGEMENT ORDERS	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£253.64	£0.00
08-Nov-18	Archant Life Ltd	Commercial Supplier	TRAFFIC MANAGEMENT ORDERS	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£313.32	£0.00
08-Nov-18	Archant Life Ltd	Commercial Supplier	TRAFFIC MANAGEMENT ORDERS	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£492.36	£0.00
08-Nov-18	Archant Life Ltd	Commercial Supplier	TRAFFIC MANAGEMENT ORDERS	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£1,107.81	£0.00
08-Nov-18	Archant Life Ltd	Commercial Supplier	TRAFFIC MANAGEMENT ORDERS	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£1.894.84	£0.00
08-Nov-18	Archant Life Ltd	Commercial Supplier	TRAFFIC MANAGEMENT ORDERS	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£566.96	£0.00
08-Nov-18	Archant Life Ltd	Commercial Supplier	TRAFFIC MANAGEMENT ORDERS	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£656.48	£0.00
08-Nov-18	Archant Life Ltd	Commercial Supplier	TRAFFIC MANAGEMENT ORDERS	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,730.72	£0.00
08-Nov-18	Archant Life Ltd	Commercial Supplier	TRAFFIC MANAGEMENT ORDERS	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£805.68	£0.00
15-Nov-18	Archant Life Ltd	Commercial Supplier	TRAFFIC MANAGEMENT ORDERS	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£1,312.96	£0.00
13-Nov-18	Archio Limited	Commercial Supplier	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£22,915.06	£0.00
02-Nov-18	Arg Europe Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£475.00	£0.00
07-Nov-18	Arg Europe Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£475.00	£0.00
22-Nov-18	Arg Europe Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,100.00	£0.00
29-Nov-18	Arg Europe Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,424.00	£0.00
29-Nov-18	Arg Europe Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,800.00	£0.00
29-Nov-18	Arg Europe Ltd	Commercial Supplier	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,378.00	£0.00
30-Nov-18	Arg Europe Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£475.00	£0.00
30-Nov-18	Arg Europe Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,300.00	£0.00
22-Nov-18	Argos Business Solutions Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL HEATHLANDS DAY CENTRE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£367.26 £376.45	£0.00
21-Nov-18	Arjo UK Ltd	Commercial Supplier		CARE & SUPPORT				£0.00
02-Nov-18	Ark Farm Limited	Commercial Supplier Commercial Supplier	EAST STREET MARKET PARTNERSHIP	LAW, GOVERNANCE & HR	ENFORCEMENT MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER R & M MINOR WORKS	£850.00	£0.00
02-Nov-18	Armour Environmental Services Ltd		LANDLORD SERVICES AREA A LANDLORD SERVICES AREA B	MY PLACE	MY PLACE		£330.00	£0.00
09-Nov-18 14-Nov-18	Armour Environmental Services Ltd	Commercial Supplier Commercial Supplier	LANDLORD SERVICES AREA B LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS R & M MINOR WORKS	£320.00 £280.00	£0.00
14-Nov-18 14-Nov-18	Armour Environmental Services Ltd Armour Environmental Services Ltd	Commercial Supplier Commercial Supplier	LANDLORD SERVICES AREA B	MY PLACE MY PLACE	MY PLACE MY PLACE	R & M MINOR WORKS R & M MINOR WORKS	£280.00 £300.00	£0.00
14-Nov-18 14-Nov-18	Armour Environmental Services Ltd Armour Environmental Services Ltd	Commercial Supplier Commercial Supplier	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	£300.00	£0.00
14-Nov-18 14-Nov-18	Armour Environmental Services Ltd Armour Environmental Services Ltd	Commercial Supplier Commercial Supplier	LANDLORD SERVICES AREA B LANDLORD SERVICES AREA B	MY PLACE MY PLACE	MY PLACE MY PLACE	R & M MINOR WORKS R & M MINOR WORKS	£300.00 £300.00	£0.00
14-Nov-18 14-Nov-18	Armour Environmental Services Ltd Armour Environmental Services Ltd	Commercial Supplier Commercial Supplier	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE MY PLACE	R & M MINOR WORKS	£300.00	£0.00
14-Nov-18 16-Nov-18	Armour Environmental Services Ltd Armour Environmental Services Ltd	Commercial Supplier Commercial Supplier	LANDLORD SERVICES AREA B LANDLORD SERVICES AREA B	MY PLACE MY PLACE	MY PLACE MY PLACE	R & M MINOR WORKS	£300.00 £420.00	£0.00
16-Nov-18 20-Nov-18	Armour Environmental Services Ltd Armour Environmental Services Ltd	Commercial Supplier Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00 £2,575.00	£0.00
20-Nov-18 20-Nov-18	Armour Environmental Services Ltd Armour Environmental Services Ltd	Commercial Supplier Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,575.00 £3,840.06	£0.00
20-Nov-18 20-Nov-18	Armour Environmental Services Ltd Armour Environmental Services Ltd	Commercial Supplier Commercial Supplier	VOIDS	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,840.06 £3.897.84	£0.00
20-Nov-18 20-Nov-18	Armour Environmental Services Ltd Armour Environmental Services Ltd	Commercial Supplier Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,162.57	£0.00
20-Nov-18 20-Nov-18	Armour Environmental Services Ltd Armour Environmental Services Ltd	Commercial Supplier Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,162.57 £2,723.07	£0.00
20-Nov-18 20-Nov-18	Armour Environmental Services Ltd Armour Environmental Services Ltd	Commercial Supplier Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,972.87	£0.00
20-Nov-18 20-Nov-18	Armour Environmental Services Ltd Armour Environmental Services Ltd	Commercial Supplier Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,972.87 £2,892.08	£0.00
20-Nov-18 20-Nov-18	Armour Environmental Services Ltd Armour Environmental Services Ltd	Commercial Supplier Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,892.08 £4.008.86	£0.00
20-Nov-18 20-Nov-18	Armour Environmental Services Ltd Armour Environmental Services Ltd	Commercial Supplier Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,008.86 £4,079.80	£0.00
20-Nov-18 20-Nov-18	Armour Environmental Services Ltd Armour Environmental Services Ltd	Commercial Supplier Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,079.80 £4,296.90	£0.00
21-Nov-18	Armour Environmental Services Ltd	Commercial Supplier	RESPONSIVE REPAIRS	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,201.76	£0.00
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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 26-Nov-18	Arrow Joinery Ltd Arrow Joinery Ltd	Commercial Supplier Commercial Supplier	VOIDS VOIDS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£13,475.16 £15,093.40	£0.00 £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	Artelia 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
12-Nov-18	Ash Grove Care Home	Commercial Supplier	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,424.09	£0.00
22-Nov-18 12-Nov-18	Ash Telecommunications Ltd Ashbrook Nursing Home	Commercial Supplier Commercial Supplier	PONDFIELD DEPOT PHYSICAL SUPPORT	MY PLACE CARE & SUPPORT	MY PLACE ADULT'S CARE & SUPPORT	ICT MAINTENANCE AND SUPPORT NURSING CARE INCOME	£1,814.59 £2,245.24	£0.00 00.03
12-Nov-18	Ashburnham Bakery	Commercial Supplier	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CATERING AND VENDING SUPPLIES	£2,245.24 £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	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,000.00	£0.00
16-Nov-18	Ask Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£520.00	£0.00
16-Nov-18	Ask Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£362.50	£0.00
27-Nov-18 08-Nov-18	Ask Care Ltd Askews and Holts Library Services Ltd	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT UNIVERSAL CENTRAL	CARE & SUPPORT COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT UNIVERSAL SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT BOOKS, PUBLICATIONS AND RESOURCES	£275.00 £694.39	£0.00 £0.00
15-Nov-18	Askews and Holts Library Services Ltd Askews and Holts Library Services Ltd	Commercial Supplier Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	BOOKS, PUBLICATIONS AND RESOURCES 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 02-Nov-18	Aspirations Fostering	Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,519.12 £3.067.14	£0.00 00.03
08-Nov-18	Aspirations Fostering Association of Independent LSCB Chairs Ltd	Commercial Supplier Commercial Supplier	LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	CARE & SUPPORT SDI COMMISSIONING	CHILDREN'S CARE & SUPPORT CHILDREN'S COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£3,067.14 £510.00	£0.00
14-Nov-18	Association of independent ESCB chairs Etd 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		PROFESSIONAL SERVICES - GENERAL	£6,300.00	£0.00
14-Nov-18	Auditel 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 SUPPORT SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,033.20	£0.00
21-Nov-18	Balgores Lettings Ltd	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,812.00	£0.00 £0.00
09-Nov-18 19-Nov-18	Bamberry Consulting Banner Group Limited	Commercial Supplier Commercial Supplier	SCHOOLS BLOCK CLEANING SERVICE - EASTBURY COMPREHENSIVE	DEDICATED SCHOOLS GRANT BD TOGETHER	BD TOGETHER CLEANING	PRIVATE CONTRACTORS PAYMENT - OTHER CLEANING MATERIALS	£4,516.74 £251.04	£0.00
19-Nov-18	Banner Group Limited	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULT'S 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	£362.40	£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 Banner Group Limited	Commercial Supplier	CLEANING SERVICE - ABBEY CHILDREN'S CENTRE REGENERATION - EMPLOYMENT & SKILLS	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING MATERIALS STATIONERY	£257.92	£0.00
19-Nov-18 19-Nov-18	Banner Group Limited Banner Group Limited	Commercial Supplier Commercial Supplier	LANDLORD SERVICES AREA C	COMMUNITY SOLUTIONS MY PLACE	UNIVERSAL SERVICES MY PLACE	CLEANING MATERIALS	£301.92 £939.46	£0.00
19-Nov-18	Banner Group Limited	Commercial Supplier	CLEANING SERVICE - ROYCRAFT 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	GROUNDS 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 Paknadel	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 14-Nov-18	Barking & Dagenham Council For Voluntary Services Barking & Dagenham Cvs	Voluntary Organisation Voluntary Organisation	HEALTHY LIFESTYLES LEAVING CARE SERVICE	SDI COMMISSIONING CARE & SUPPORT	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£375.00 £381.25	£0.00 £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 20-Nov-18	Barking Abbey School	Local Authority Services	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£3,994.61 £32,214.23	£0.00 £0.00
20-Nov-18 20-Nov-18	Barking Abbey School Barking Abbey School	Local Authority Services Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£32,214.23 £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 22-Nov-18	Barking Abbey School	Local Authority Services	DE-DELEGATED ITEMS ADDITIONAL SCHOOL PLACES	DEDICATED SCHOOLS GRANT	DSG - CONTINGENCY DSG - GROWTH FUND	EMPLOYEE RELATED SCHEMES SCHOOLS - TRANSFER PAYMENT	£31,302.65	£0.00 £0.00
22-Nov-18 22-Nov-18	Barking Abbey School Barking Abbey School	Local Authority Services Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£20,523.46 £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	00.03
20-Nov-18 13-Nov-18	Barking and Dagenham Music and Drama Barking Dagenham Havering Community Ventures Ltd	Voluntary Organisation Commercial Supplier	COMMUNITY DEVELOPMENT PORTERS AVENUE	POLICY & PARTICIPATION LAW, GOVERNANCE & HR	STRATEGY & PROGRAMMES LAW & GOVERNANCE	GRANTS AND CONTRIBUTIONS RENTS PAYABLE	£900.00 £12,651.77	£0.00 £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 SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£305.00	£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 Barking Rugby Football Club Ltd	Commercial Supplier	HEALTHY NEW TOWNS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£8,448.74	£0.00
20-Nov-18		Commercial Supplier	COMMUNITY DEVELOPMENT SUPPORT WITH MEMORY AND COGNITION	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	GRANTS AND CONTRIBUTIONS RESPITE CARE - PRIVATE CONTRACTORS PAYMENT	£900.00	£0.00
12-Nov-18 20-Nov-18	Barley Croft Care Home Ltd Barnardo Services Ltd	Commercial Supplier Commercial Supplier	SUPPORT WITH MEMORY AND COGNITION CHILDREN PARTICIPATION AND RIGHTS SERVICES	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	ADULT'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	£13,270.59 £1,790.80	£0.00
16-Nov-18	Barnardo's	Commercial Supplier 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	£9,516.15	£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)	£178,979.50	£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 23-Nov-18	BDO LLP BDO LLP	Commercial Supplier Commercial Supplier	CORPORATE FINANCE PENSION FUND I&E	CORE LAW, GOVERNANCE & HR	FINANCE Pension Administration & Fees	AUDIT FEES AUDIT FEES	£63,900.50 £8,085.00	£0.00 £0.00
23-1404-10	550 22	оотплетова опррве	- Endown SND Ide	D.W., GOVERNANCE & FIR	- Grown Authinian and to a cods	7,007.7.220	10,000.00	20.00

13-Nov-18	Be First (Regeneration) Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS	£823.901.30	£0.00
13-Nov-18	Be First (Regeneration) Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS	£120,994.00	£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		MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,200.00	£0.00
21-Nov-18	Becker Tree Contracts Ltd	Commercial Supplier		MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£520.00	£0.00
21-Nov-18	Becker Tree Contracts Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,020.00	£0.00
21-Nov-18	Becker Tree Contracts Ltd	Commercial Supplier		MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£680.00	£0.00
21-Nov-18	Becker Tree Contracts Ltd	Commercial Supplier		MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,450.00	£0.00
21-Nov-18	Becker Tree Contracts Ltd	Commercial Supplier		MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,910.00	£0.00
21-Nov-18	Becker Tree Contracts Ltd	Commercial Supplier		MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,720.00	00.03
21-Nov-18 23-Nov-18	Becker Tree Contracts Ltd Becker Tree Contracts Ltd	Commercial Supplier Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,360.00 £2,100.00	£0.00 £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		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
23-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	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,405.92	£0.00
12-Nov-18	Beecroft and Partners	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£334.88	£0.00
15-Nov-18	Befittoday 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	Benchmarx 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	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£42,159.77	£0.00
21-Nov-18	BEP Group	Commercial Supplier	SIP WORK EXPERIENCE SIP WORK EXPERIENCE	SCHOOL IMPROVEMENT PARTNERSHIP SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£534.50	£0.00 £0.00
21-Nov-18 12-Nov-18	BEP Group Bethel Care Services Ltd	Commercial Supplier Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£370.00 £2.823.00	£0.00
12-Nov-18	Bethel Care Services Ltd	Commercial Supplier		CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£15,270.92	£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	£779.62	£0.00
01-Nov-18	Better Impact Software Ltd	Commercial Supplier		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		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 & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£990.00	£0.00
29-Nov-18	Birlem 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 & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£449.28	£0.00
12-Nov-18	Blackcliffe Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£1,348.44	£0.00
21-Nov-18	Blake Contractors Ltd	Commercial Supplier	CORPORATE BS HOUSING ADVICE SERVICE - RENT DEPOSITS	CORPORATE CAPITAL	CAPITAL OUTLAY SUPPORT SERVICES	CONSTRUCTION INDUSTRY TAX (CIS)	£304.66	£0.00
06-Nov-18	Blossom Properties Ltd Blossomwood	Commercial Supplier		COMMUNITY SOLUTIONS	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,600.00 £5,606.40	£0.00 £0.00
12-Nov-18 14-Nov-18	Blue Sky Fostering Ltd C/o Fbs	Commercial Supplier Commercial Supplier	LEARNING DISABILITIES SUPPORT SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	RESIDENTIAL CARE INCOME PRIVATE CONTRACTORS PAYMENT - OTHER	£3,573.68	£0.00
23-Nov-18	Bluebird Care (Barking and Dagenham)	Commercial Supplier		CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£39.148.56	£0.00
14-Nov-18	Blueboard Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£712.50	£0.00
14-Nov-18	Blueboard Care Services	Commercial Supplier		CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.00	£0.00
14-Nov-18	Blueboard Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.50	£0.00
14-Nov-18	Blueboard Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,137.50	£0.00
14-Nov-18	Blueboard Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£945.50	£0.00
14-Nov-18	Blueboard Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£337.50	£0.00
14-Nov-18	Blueboard Care Services	Commercial Supplier		CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£900.00	£0.00
13-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 14-Nov-18	Br3akfree Ltd Br3akfree Ltd	Commercial Supplier		CARE & SUPPORT	DISABILITIES DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,209.00	£0.00
21-Nov-18	Bread and Butter Creative Ltd	Commercial Supplier Commercial Supplier	LEARNING DISABILITIES SUPPORT STRATEGY TEAM	CARE & SUPPORT POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	HOME CARE - PRIVATE CONTRACTORS PAYMENT DESIGN AND PHOTOGRAPHIC COSTS	£307.24 £475.00	£0.00 £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		LAW. GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£2.995.00	£0.00
02-Nov-18	Brentwood County High School	Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
23-Nov-18	Brett Rounce	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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		MY PLACE	MY PLACE	ELECTRICITY	£317.70	£0.00
14-Nov-18	British Parking Association	Commercial Supplier		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 21-Nov-18	British Telecommunications plc British Telecommunications plc	Commercial Supplier	CORPORATE BS	CORPORATE CARITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,356.00 £380.04	£0.00
21-Nov-18 21-Nov-18	British Telecommunications pic British Telecommunications pic	Commercial Supplier Commercial Supplier		CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£380.04 £11.401.20	£0.00 £0.00
30-Nov-18	British Telecommunications pic British Telecommunications Redcare	Commercial Supplier Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£11,401.20 £11,577.61	£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	ADULT'S 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		LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LEGAL FEES	£492.50	£0.00
21-Nov-18	Browncross Healthcare Ltd	Commercial Supplier		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	Buckhurst Hill Community Primary School	Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,100.00	£0.00 £0.00
09-Nov-18 09-Nov-18	Buildbase Ltd Buildbase Ltd	Commercial Supplier Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE MY PLACE	MY PLACE MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£299.62 £474.03	£0.00
27-Nov-18	Buildbase Ltd	Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£520.46	£0.00
20-Nov-18	Building on It Ltd	Commercial Supplier	SIP GOVERNOR SERVICES	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	CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES	£327.00	£0.00
13-Nov-18	Business Storage Solutions t/a Imagestor	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		MY PLACE	MY PLACE	R & M MINOR WORKS	£1,394.00	£0.00
27-Nov-18	Butler & Young Associates	Commercial Supplier		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
00 No. 40					COLLOGIC FLINDING	DDIVATE CONTRACTORS DAVAGENT CT :	0/	
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
02-Nov-18 12-Nov-18					SCHOOLS - FUNDING CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LEGAL FEES	£400.00 £525.00	£0.00 £0.00

20-Nov-18	Caloo 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 20-Nov-18	Cambian Childcare Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION COMMISSIONED SERVICES ADVOCACY & ADVICE	CARE & SUPPORT SDI COMMISSIONING	CHILDREN'S CARE & SUPPORT ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£17,714.33 £32.135.32	£0.00 £0.00
12-Nov-18	Cambridge House & Talbot Cambridge Nursing and Residential Care Home	Legal Services Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£32,135.32 £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	£640.00	£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 16-Nov-18	Care R Us (Essex) Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,089.35 £1,200.00	£0.00 £0.00
16-Nov-18	Care R Us (Essex) Ltd Care R Us (Essex) Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER 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 01-Nov-18	Care Support Care Support	Commercial Supplier Commercial Supplier	COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£27,851.86 £16,813.86	£0.00 £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	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	£0.00
15-Nov-18 15-Nov-18	Carers of Barking & Dagenham	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£700.00 £550.00	£0.00 £0.00
20-Nov-18	Carers of Barking & Dagenham Carers of Barking & Dagenham	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER 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	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£550.00	£0.00
21-Nov-18	Carers of Barking & Dagenham	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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 14-Nov-18	Caridon Property Ltd	Commercial Supplier	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	INCLUSIVE GROWTH INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT COMMISSIONING - REGEN, HOUSING AND INVESTMENT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00 £1.800.00	£0.00
14-Nov-18 16-Nov-18	Caridon Property Ltd Caridon Property Ltd	Commercial Supplier Commercial Supplier	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00 £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	£1,800.00 £2.480.00	£0.00
15-Nov-18	Carol Frankl Training	Commercial Supplier	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP		PROFESSIONAL SERVICES - GENERAL	£1.800.00	£0.00
02-Nov-18	Caronne Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,429.16	£0.00
02-Nov-18	Caronne Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£78,980.87	£0.00
27-Nov-18	Caronne Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,855.13	£0.00
27-Nov-18	Caronne Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£74,427.16	£0.00
30-Nov-18	Caronne Care Ltd CAS Care Services Ltd	Commercial Supplier Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£278.20	£0.00
12-Nov-18 02-Nov-18	Cas Care Services Ltd Caterham High School	Local Authority Services	LEARNING DISABILITIES SUPPORT SCHOOLS BLOCK	CARE & SUPPORT DEDICATED SCHOOLS GRANT	DISABILITIES SCHOOLS - FUNDING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£85,384.56 £400.00	£0.00 £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	£13,000.00	£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 21-Nov-18	Chambers of Urmila Boolell S.C	Legal Services	CARE MANAGEMENT - CENTRAL COSTS FILM OFFICE - TRADING UNIT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT STRATEGY & PROGRAMMES	COURT COSTS PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,168.22 £1.925.00	0.02 00.03
22-Nov-18	Charfleets Dagenham Ltd Charlie Forman	Commercial Supplier Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	POLICY & PARTICIPATION 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	Cheeky 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	Cheeky Cherubs	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,353.05	£0.00
12-Nov-18 16-Nov-18	Cherrytrees Care	Commercial Supplier	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING RESIDENTIAL CARE INCOME	£3,000.00 £78.832.16	£0.00 £0.00
08-Nov-18	Chestnut Court Chestnut Nursery School Ltd	Commercial Supplier 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 08-Nov-18	Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	SEND SUPPORT SEND SUPPORT	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - FARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£6,000.00 £10.000.00	0.02 00.03
23-Nov-18	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£10,000.00 £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	£12,811.05	£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 23-Nov-18	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£11,499.95 £8.051.75	0.02 00.03
23-Nov-18 23-Nov-18	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,051.75 £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 23-Nov-18	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£11,006.42 £5.898.37	£0.00
23-Nov-18 23-Nov-18	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS 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	ADULT'S 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 23-Nov-18	Childville Pre-School Childville Pre-School	Commercial Supplier Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,370.50 £1,312.50	£0.00 £0.00
23-Nov-18 23-Nov-18	Childville Pre-School	Commercial Supplier Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,312.50 £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	£784.35	£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	Chipside Ltd	Commercial Supplier	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£396.85	£0.00
28-Nov-18	Chipside 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 PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£21,456.50	00.03
27-Nov-18 09-Nov-18	Chosen Services Uk Ltd Chris Radford Associates Ltd	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT LEGAL FEES	£16,390.50 £1,848.34	£0.00 £0.00
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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	ADULT'S 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 21-Nov-18	CIPFA Business Ltd CIPFA Business Ltd	Commercial Supplier Commercial Supplier	MEMBERS, TRANSPORT AND EXPENSES CORPORATE FINANCE	LAW, GOVERNANCE & HR CORF	LAW & GOVERNANCE FINANCE	STAFF DEVELOPMENT AND TRAINING MEMBERSHIP AND SUBSCRIPTIONS	£390.00 £925.00	£0.00 £0.00
20-Nov-18	City & Guilds of London Institute	Commercial Supplier Commercial Supplier	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	EXAM FEES	£352.00	£0.00
13-Nov-18	Citysprint (UK) Ltd	Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	VEHICLE HIRE	£1,180.80	£0.00
13-Nov-18	Citysprint (UK) Ltd	Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,540.00	£0.00
13-Nov-18	Citysprint (UK) Ltd	Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	VEHICLE HIRE	£550.00	£0.00
20-Nov-18	Civic Computing Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£8,400.00	£0.00
02-Nov-18	Civica UK Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£31,582.50	£0.00
26-Nov-18 26-Nov-18	Civica UK Ltd Civica UK Ltd	Commercial Supplier Commercial Supplier	SALES LEASING AND CONVEYANCING SALES LEASING AND CONVEYANCING	MY PLACE MY PLACE	MY PLACE MY PLACE	ICT HARDWARE ICT HARDWARE	£288.72 £1,194.15	£0.00 £0.00
28-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 12-Nov-18	Clocktower Contracts Ltd Clocktower Contracts Ltd	Commercial Supplier Commercial Supplier	RESPONSIVE RESPONSIVE	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£19,320.00 £1.793.50	£0.00 £0.00
28-Nov-18	Cobalt Telephone Technologies Ltd	Commercial Supplier	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,027.09	£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 28-Nov-18	Comfort Zone Comfort Zone	Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR MY PLACE	ENFORCEMENT	SECURITY OF PREMISES SECURITY OF PREMISES	£4,875.00 £5.880.00	£0.00 £0.00
28-Nov-18 28-Nov-18	Comfort Zone Comfort Zone	Commercial Supplier Commercial Supplier	LANDLORD SERVICES AREA C SURVEILLANCE AND MONITORING SERVICE (SAMS)	LAW, GOVERNANCE & HR	MY PLACE ENFORCEMENT	SECURITY OF PREMISES SECURITY OF PREMISES	£5,880.00 £360.00	£0.00
28-Nov-18	Comfort Zone	Commercial Supplier	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£300.00	20.00
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 Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,096.90	£0.00
02-Nov-18 14-Nov-18	Compass Fostering East Ltd Compass Fostering London Ltd	Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,763.65 £3,201.99	£0.00 £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
08-Nov-18	Complete Weed Control	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS 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 EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£261.45	£0.00
14-Nov-18 19-Nov-18	Cornerstone Property Assets Ltd Cornerstone Property Assets Ltd	Commercial Supplier Commercial Supplier	SCHOOL IMPROVEMENT COMMISSIONING CORPORATE BS	EDUCATION, YOUTH & CHILDCARE CORPORATE CAPITAL	CAPITAL OUTLAY	PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY	£1,507.20 £1,999.00	£0.00 £0.00
02-Nov-18	Cornwallis Academy	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	20.00
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	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£651.28	£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	Critiqom Limited	Commercial Supplier	ELECTORAL REGISTRATION	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	POSTAGE AND COURIER SERVICES	£1,008.09	£0.00
06-Nov-18 13-Nov-18	Critigom Limited Critigom Limited	Commercial Supplier Commercial Supplier	ELECTORAL REGISTRATION ELECTORAL REGISTRATION	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	LAW & GOVERNANCE LAW & GOVERNANCE	POSTAGE AND COURIER SERVICES PRINTING	£1,838.04 £563.62	£0.00 £0.00
30-Nov-18	Critigom Limited	Commercial Supplier	ELECTORAL REGISTRATION	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	POSTAGE AND COURIER SERVICES	£581.22	£0.00
30-Nov-18	Critigom 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	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£3,334.98	£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 26-Nov-18	Crown Promotions and Removals Ltd Crown Promotions and Removals Ltd	Commercial Supplier	HOUSING ADVICE - HGF HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT SERVICES SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,582.00 £3,363.81	£0.00 £0.00
23-Nov-18	Crowned Kids Nursery	Commercial Supplier Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,363.81 £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	Crowstone House	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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	Crusely Trailer Engineering Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£358.00	£0.00
08-Nov-18 15-Nov-18	CSG Ushers Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£425.00 £425.00	£0.00 £0.00
15-Nov-18 02-Nov-18	CSG Ushers Ltd Cumberland School	Commercial Supplier Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£425.00 £400.00	£0.00
02-Nov-18 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	Cygnet 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 09-Nov-18	D & B Motors D & G Lettings Ltd	Commercial Supplier Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP GENERAL FUND - TEMPORARY ACCOMMODATION	MY PLACE COMMUNITY SOLUTIONS	PUBLIC REALM INTERVENTION SERVICES	VEHICLE REPAIRS AND MAINTENANCE PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,696.24 £2.083.33	£0.00 £0.00
09-Nov-18 09-Nov-18	D & G Lettings Ltd D & G Lettings Ltd	Commercial Supplier Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION SERVICES INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£2,083.33 £75,775.02	£0.00
14-Nov-18	D A B D (UK)	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£50,000.00	£0.00
20-Nov-18	DABD(UK)	Commercial Supplier	COMMUNITY DEVELOPMENT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	GRANTS AND CONTRIBUTIONS	£900.00	£0.00
09-Nov-18	Dabora Conway 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	00.08£	£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 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 £0.00
22-Nov-18 22-Nov-18	Dagenham Park C Of E School Dagenham Park C Of E School	Local Authority Services Local Authority Services	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£32,003.25 £64.819.24	£0.00
22-Nov-18 22-Nov-18	Dagenham Park C Of E School	Local Authority Services	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£84,819.24 £38.963.00	£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		PROFESSIONAL SERVICES - GENERAL	£1,320.00	£0.00
28-Nov-18	Data Protection Enterprise	Commercial Supplier	SCHOOL IMPROVEMENT SERVICE	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 28-Nov-18	David Bedingfield David Miles & Partners Ltd	Legal Services Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS ELECTRICAL & GAS	CARE & SUPPORT HRA	CHILDREN'S CARE & SUPPORT HOUSING AND NEIGHBOURHOODS	LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£875.00 £8.000.00	£0.00 £0.00
28-Nov-18	David Miles & Partners Ltd David Miles & Partners Ltd	Commercial Supplier	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
08-Nov-18	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,672.92	£0.00
08-Nov-18	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,238.40	£0.00
08-Nov-18	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,226.35	£0.00
08-Nov-18	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,651.20	£0.00
08-Nov-18	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,226.35	£0.00
08-Nov-18	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,238.40	£0.00
20-Nov-18	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,672.92	£0.00 £0.00
16-Nov-18 09-Nov-18	Dawsonrentals Vans Ltd Davnight Pharmacy	Commercial Supplier NHS/Medical Bodies	FLEET MANAGEMENT TEAM	MY PLACE SDI COMMISSIONING	PUBLIC REALM PUBLIC HEALTH	VEHICLE HIRE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£477.84 £1.042.20	£0.00
02-Nov-18	Deanwood Primary School & Children's Centre	Commercial Supplier	PROMOTING HEALTH (INCLUDING DAAT) SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,042.20 £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 Seitler	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 02-Nov-18	Denford Associates Dentons UK and Middle East LLP	Commercial Supplier Commercial Supplier	BD TRADING PARTNERSHIP CORPORATE BS	BD TRADING PARTNERSHIP CORPORATE CAPITAL	BD TRADING PARTNERSHIP CAPITAL OUTLAY	CONSULTANCY FEES CAPITAL OUTLAY	£10,500.00 £2,019.21	£0.00 £0.00
02-Nov-18	Dentons UK and Middle East LLP	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,019.21 £3.803.00	20.00
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	ADULT'S 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	£400.00	£0.00
23-Nov-18	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,065.54	£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 CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,600.16	£0.00
02-Nov-18 14-Nov-18	Direct Care Ltd Direct Care Ltd	Commercial Supplier Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£15,057.32 £15,057.32	£0.00 £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 02-Nov-18	Diverse Care (UK) Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,490.04 £6.324.00	00.03
29-Nov-18	Diverse Care (UK) Ltd Dobbin & Sullivan	Commercial Supplier Legal Services	SPECIALIST AGENCY FOSTERING PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	CHILDREN'S CARE & SUPPORT MY PLACE	PROFESSIONAL SERVICES - GENERAL	£6,324.00 £1,200.00	£0.00 £0.00
14-Nov-18	DON Professionals Ltd	Commercial Supplier	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00 £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
26-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 NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£124,595.47	£0.00
23-Nov-18 22-Nov-18	Dorothy Barley Infants School Dorothy Barley Junior Academy	Local Authority Services Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS HIGH NEEDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£14,033.25 £3.420.00	£0.00 £0.00
13-Nov-18	Dovetail Foks	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£1.920.00	£0.00
13-Nov-18	Dovetail Foks	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,920.00	£0.00
30-Nov-18	Dr a A Ansari	NHS/Medical Bodies	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£2,135.00	£0.00
12-Nov-18	DR Agatha Binitie	NHS/Medical Bodies	ASSESSMENTS TEAM (ADULTS)	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£923.86	£0.00
12-Nov-18	Dr Atef 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 22-Nov-18	Dr Gupta & Partner Dr Ifat Mahmood	NHS/Medical Bodies NHS/Medical Bodies	HEALTHY ADULTS ADULT SAFEGUARDING	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH ADULTS COMMISSIONING	PAYMENT TO HEALTH AUTHORITIES PRIVATE CONTRACTORS PAYMENT - OTHER	£1,295.00 £552.96	£0.00 £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 t/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 Pallavi Baichoo-Ajgaybee	NHS/Medical Bodies	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£754.20	£0.00
21-Nov-18	Dr Pallavi Baichoo-Ajgaybee	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	00.02
20-Nov-18 02-Nov-18	Dr Rehan Khan Dr Roger Kennedy	NHS/Medical Bodies NHS/Medical Bodies	ADULT SAFEGUARDING CARE MANAGEMENT - CENTRAL COSTS	SDI COMMISSIONING CARE & SUPPORT	ADULTS COMMISSIONING CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS	£369.90 £756.00	£0.00 £0.00
14-Nov-18	Dr Roger Kennedy Dr Roger Kennedy	NHS/Medical Bodies NHS/Medical Bodies	CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£756.00 £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	£2,970.00 £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	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,000.00	£0.00
30-Nov-18	Drs K Alkaisy & F Islam	NHS/Medical Bodies	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,400.00	£0.00
12-Nov-18	Dunelm Nursing Home	Commercial Supplier	LEARNING DISABILITIES SUPPORT PASSENGER TRANSPORT - GENERAL	CARE & SUPPORT	DISABILITIES PUBLIC REALM	NURSING CARE INCOME	£4,684.48	£0.00
21-Nov-18 14-Nov-18	DVLA DX Network Services Ltd	Non Commercial Supplier Commercial Supplier	PASSENGER TRANSPORT - GENERAL LEGAL SERVICES	MY PLACE LAW, GOVERNANCE & HR	PUBLIC REALM LAW & GOVERNANCE	TRANSPORT RECHARGE POSTAGE AND COURIER SERVICES	£380.00 £8,438.65	£0.00 £0.00
14-Nov-18 14-Nov-18	DX Network Services Ltd DX Network Services Ltd	Commercial Supplier Commercial Supplier	LEGAL SERVICES LEGAL SERVICES	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	LAW & GOVERNANCE LAW & GOVERNANCE	POSTAGE AND COURIER SERVICES POSTAGE AND COURIER SERVICES	£8,438.65 -£400.00	£0.00
14-Nov-18	DX Network Services Ltd	Commercial Supplier	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	POSTAGE AND COURIER SERVICES	-£400.00 -£316.75	£0.00
28-Nov-18	Dycorts 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
07-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 09-Nov-18	E H Roberts - Penet Group Ltd E H Roberts - Penet Group Ltd	Commercial Supplier Commercial Supplier	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£285.00 £1,265.00	£0.00 £0.00
09-Nov-18	E H Roberts - Penet Group Ltd E H Roberts - Penet Group Ltd	Commercial Supplier Commercial Supplier	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE	£1,265.00 £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
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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 - 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	£322.00	£0.00
09-Nov-18 30-Nov-18	E H Roberts - Penet Group Ltd Early Years Resources	Commercial Supplier Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE EXTENDED OFFER FOR TWO YEARS OLDS	MY PLACE DEDICATED SCHOOLS GRANT	MY PLACE DSG - EARLY YEARS	VEHICLE HIRE PRIVATE CONTRACTORS PAYMENT - OTHER	£325.00 £279.90	£0.00
02-Nov-18	Early Years Resources Earthsea School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£700.00	£0.00
09-Nov-18	East Kent College	Commercial Supplier	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,193.29	£0.00
20-Nov-18	East London Waste Authority	Commercial Supplier	OTHER OPERATING EXPENDITURE	CENTRAL	CENTRAL EXPENSES	LEVIES 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
28-Nov-18	East Thames Group Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,180.00	£0.00
12-Nov-18 02-Nov-18	East View Housing Management Ltd Eastbury Comprehensive School	Commercial Supplier	LEARNING DISABILITIES SUPPORT SCHOOLS BLOCK	CARE & SUPPORT DEDICATED SCHOOLS GRANT	DISABILITIES SCHOOLS - FUNDING	RESIDENTIAL CARE INCOME PRIVATE CONTRACTORS PAYMENT - OTHER	£2,910.80 £1.520.00	£0.00 £0.00
02-Nov-18 02-Nov-18	Eastbury Primary School	Local Authority Services Local Authority Services	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,520.00 £1,000.00	£0.00
22-Nov-18	Eastbury Primary School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00 £11.400.00	£0.00
23-Nov-18	Eastbury Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	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 16-Nov-18	Eastway Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,992.00 £2.992.00	£0.00 £0.00
20-Nov-18	Eastway Care Ltd	Commercial Supplier Commercial Supplier	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,992.00 £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	£2,112.00	£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 12-Nov-18	Eastwood Lodge EBB Office Ltd	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT FRIZLANDS DEPOT TRANSPORT WORKSHOP	CARE & SUPPORT MY PLACE	ADULT'S CARE & SUPPORT PUBLIC REALM	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT OTHER VEHICLE COSTS	£1,852.00 £390.00	£0.00 £0.00
12-Nov-18	Ebony Healthcare Services Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£4.408.80	£0.00
09-Nov-18	Econ Engineering Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	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 26-Nov-18	EDF Energy 1 Ltd EDF Energy 1 Ltd	Commercial Supplier	SPECIALIST SUPPORT (CAPITALISED) SPECIALIST SUPPORT (CAPITALISED)	MY PLACE MY PLACE	MY PLACE MY PLACE	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	£8,975.34 £5,545.98	£0.00 £0.00
26-Nov-18 26-Nov-18	EDF Energy 1 Ltd	Commercial Supplier Commercial Supplier	SPECIALIST SUPPORT (CAPITALISED) SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE MY PLACE	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	£5,545.98 £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 13-Nov-18	EDF Energy 1 Ltd	Commercial Supplier	SPECIALIST SUPPORT (CAPITALISED) SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	MY PLACE	MY PLACE LAW & GOVERNANCE	RESPONSIVE REPAIRS - BUILDING STAFF OTHER EXPENSES	£3,772.44 £925.00	£0.00 £0.00
13-Nov-18 13-Nov-18	Edge Training & Consultancy Ltd Edge Training & Consultancy Ltd	Commercial Supplier Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£925.00 £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 16-Nov-18	EE Ltd	Commercial Supplier Commercial Supplier	SIP WORK EXPERIENCE ICT CONTRACT - ELEVATE	SCHOOL IMPROVEMENT PARTNERSHIP CONTRACTED SERVICES	SCHOOL IMPROVEMENT PARTNERSHIP ELEVATE CONTRACT	MOBILE PHONE COSTS OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	£796.00 -£600.00	£0.00 £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)	-£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)	-£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 16-Nov-18	EE Ltd EE Ltd	Commercial Supplier Commercial Supplier	ANTI SOCIAL BEHAVIOUR ICT CONTRACT - ELEVATE	COMMUNITY SOLUTIONS CONTRACTED SERVICES	SUPPORT SERVICES ELEVATE CONTRACT	MOBILE PHONE COSTS OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	£398.00 -£450.00	£0.00
16-Nov-18	EE Ltd	Commercial Supplier 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	ADULT'S CARE & SUPPORT	MOBILE PHONE COSTS	£398.00	£0.00
16-Nov-18	EE Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	MOBILE PHONE COSTS	£398.00	£0.00
16-Nov-18	EE Ltd	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	MOBILE PHONE COSTS	£310.00	£0.00
12-Nov-18 26-Nov-18	EG (Training) Ltd	Commercial Supplier Local Authority Services	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT SDI COMMISSIONING	HIGH NEEDS ADULTS COMMISSIONING	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£525.00	£0.00
26-Nov-18 12-Nov-18	EK Majestic Ltd Eleanor Nursing & Social Care Ltd	Commercial Supplier	ADULT SAFEGUARDING LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£1,078.75 £2.620.20	£0.00 00.03
12-Nov-18 13-Nov-18	Elementary ICT Ltd	Commercial Supplier Commercial Supplier	SIP SCHOOLS ICT		SCHOOL IMPROVEMENT PARTNERSHIP	ICT MAINTENANCE AND SUPPORT	£2,620.20 £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 13-Nov-18	Elevate East London Elevate East London	Commercial Supplier	CORPORATE BS COMMUNITY SOLUTIONS	CORPORATE CAPITAL COMMUNITY SOLUTIONS	CAPITAL OUTLAY COMMUNITY SOLUTIONS	CAPITAL OUTLAY CONSULTANCY FEES	£1,079.50 £1.500.00	£0.00
13-Nov-18 13-Nov-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	CONSULTANCY FEES CONSULTANCY FEES	£1,500.00 £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 Elevate East London	Commercial Supplier	MOBILITY	CORE CORPORATE CAPITAL	ELEVATE CLIENT TEAM	PAYMENT TO HEALTH AUTHORITIES CAPITAL OUTLAY	£1,067.00	£0.00
14-Nov-18 14-Nov-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CORPORATE BS BARKING LEARNING CENTRE	CORPORATE CAPITAL COMMUNITY SOLUTIONS	CAPITAL OUTLAY UNIVERSAL SERVICES	CAPITAL OUTLAY ICT HARDWARE	£1,118.75 £4.446.59	£0.00 £0.00
14-Nov-18 14-Nov-18	Elevate East London Elevate East London	Commercial Supplier 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 16-Nov-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	INSIGHT HUB CORPORATE BS	POLICY & PARTICIPATION CORPORATE CAPITAL	STRATEGY & PROGRAMMES CAPITAL OUTLAY	CONSULTANCY FEES CAPITAL OUTLAY	£15,375.00 £1.650.00	£0.00 £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 CORPORATE BS	CORE CORPORATE CAPITAL	TRANSFORMATION	CONSULTANCY FEES	£12,351.00	£0.00
16-Nov-18 19-Nov-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	ROYCRAFT HOUSE	MY PLACE	CAPITAL OUTLAY MY PLACE	CAPITAL OUTLAY ICT SOFTWARE	£897.57 £600.00	£0.00
19-Nov-18	Elevate East London	Commercial Supplier	CCTV & 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	£12,374.00	£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 22-Nov-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£8,398.50 £9.900.00	£0.00 £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 BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£907.20	£0.00
22-Nov-18 22-Nov-18	Elevate East London	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£19,816.20 £812.50	£0.00
22-Nov-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY 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	£12.238.50	£0.00
27-Nov-18	Elevate East London	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	ICT MAINTENANCE 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	ADULT'S 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 06-Nov-18	ELHAP	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION GENERAL FUND - TEMPORARY ACCOMMODATION	CARE & SUPPORT COMMUNITY SOLUTIONS	DISABILITIES INTERVENTION SERVICES	DAYCARE - PRIVATE CONTRACTORS PAYMENT PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£750.00 £3.214.26	£0.00
06-Nov-18	Elliot Leigh Property Management Ltd Elliot Leigh Property Management Ltd	Commercial Supplier Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£3,214.26 £262,449.33	£0.00
21-Nov-18	Elliot 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	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1.966.12	£0.00
23-Nov-18	Elm Lane Day Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,724.75	£0.00
12-Nov-18	Emerson Court	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,446.88	£0.00
12-Nov-18	Endsleigh House	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S 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		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 HRA	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£465.00	£0.00
02-Nov-18 26-Nov-18	Environtec Environtec	Commercial Supplier Commercial Supplier	CONTRACTS AND COMMERCIAL QUALITY AND COMPLIANCE	MY PLACE	HOUSING AND NEIGHBOURHOODS MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,450.00 £5.180.00	£0.00 £0.00
09-Nov-18	EPC Consultants Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£487.50	£0.00
27-Nov-18	Essentra Packaging & Security Ltd	Commercial Supplier	SECURITY INVESTIGATION TEAM	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£2,280.50	£0.00
07-Nov-18	Essex & Suffolk Water	Commercial Supplier	STREET CLEANSING	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	ADULT'S 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 Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£2,760.00	£0.00
19-Nov-18 19-Nov-18	eStage Events		COMMUNITY EVENTS COMMUNITY EVENTS	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	EVENTS EVENTS	£520.00	£0.00
19-Nov-18 19-Nov-18	eStage Events eStage Events	Commercial Supplier Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	EVENTS EVENTS	£1,705.00 £2,784.04	£0.00
19-Nov-18	eStage Events	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION 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	£1,615.50	£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 07-Nov-18	Eurovia Roadstone Eurovia Roadstone	Commercial Supplier Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE MY PLACE	MY PLACE MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£634.92 £791.21	£0.00
07-Nov-18 07-Nov-18	Eurovia Roadstone Eurovia Roadstone	Commercial Supplier Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE MY PLACE	MY PLACE MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£791.21 £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 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	£905.99	£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	£583.64	£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 27-Nov-18	Eurovia Roadstone Eurovia Roadstone	Commercial Supplier Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE MY PLACE	MY PLACE MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£407.82 £390.72	£0.00 £0.00
27-Nov-18 22-Nov-18	Eva Louzao	Commercial Supplier Commercial Supplier	INFORMATION AND STATISTICS	BD CORPORATE CLEANING LTD	WE FIX INFORMATION & DATA	CONSULTANCY FEES	£390.72 £1,403.75	£0.00
23-Nov-18	Eversheds Sutherland (International) LLP	Commercial Supplier Commercial Supplier	PENSION FUND I&E	LAW, GOVERNANCE & HR	Pension Administration & Fees	LEGAL FEES	£1,403.75 £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	Expedition 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	Europe Photo Conince LLD							
	Express Photo Services LLP	Commercial Supplier	EASTBURY MANOR HOUSE CARE MANAGEMENT - CENTRAL COSTS	POLICY & PARTICIPATION CARE & SUPPORT	CULTURE & RECREATION CHILDREN'S CARE & SUPPORT	EVENTS COURT COSTS	£325.00	
20-Nov-18	Express Photo Services LLP Eyelaw Ltd	Commercial Supplier Commercial Supplier	EASTBURY MANOR HOUSE CARE MANAGEMENT - CENTRAL COSTS	POLICY & PARTICIPATION CARE & SUPPORT	CULTURE & RECREATION CHILDREN'S CARE & SUPPORT	EVENTS COURT COSTS	£325.00 £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 12-Nov-18	F M Conway Ltd Faircross Care Home	Commercial Supplier	CORPORATE BS LEARNING DISABILITIES SUPPORT	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY DISABILITIES	CAPITAL OUTLAY RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,411.00 £5,500.56	£0.00 £0.00
12-Nov-18 12-Nov-18	Faircross Care Home Faircross Care Home	Commercial Supplier Commercial Supplier	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL CARE INCOME	£5,500.56 £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 02-Nov-18	Faith Associates Family First Fostering	Commercial Supplier Commercial Supplier	COMMUNITY DEVELOPMENT SPECIALIST AGENCY FOSTERING	POLICY & PARTICIPATION CARE & SUPPORT	STRATEGY & PROGRAMMES CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,737.50 £3.520.71	£0.00 £0.00
02-Nov-18	Family First Fostering Family First Fostering	Commercial Supplier	SPECIALIST AGENCY FOSTERING 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	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,207.00	£0.00 £0.00
22-Nov-18 22-Nov-18	Fern Care Services Fern Care Services	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£580.00 £350.00	£0.00
22-Nov-18	Fern Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£597.25	£0.00
22-Nov-18	Fern Care Services	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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	Finefair 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 14-Nov-18	Finefair Consultancy Ltd	Commercial Supplier Commercial Supplier	CARE MANAGEMENT S17 NO RECOURSE TO PUBLIC FUNDS	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,705.00 £1.007.50	£0.00 £0.00
14-Nov-18	Finefair 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	Finefair Consultancy Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£2,015.00	£0.00
14-Nov-18	Finefair Consultancy Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,007.50	£0.00
14-Nov-18	Finefair Consultancy Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,550.00	£0.00
06-Nov-18 09-Nov-18	Finesse Sport Ltd	Commercial Supplier Commercial Supplier	HEALTHY LIFESTYLES HEALTHY LIFESTYLES	SDI COMMISSIONING SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£540.00 £250.00	£0.00 £0.00
09-Nov-18 02-Nov-18	Finesse Sport Ltd Fiona Munro	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS LEGAL FEES	£250.00 £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
13-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 OFF STREET PARKING AND ADMINISTRATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£4,050.00	£0.00
02-Nov-18 02-Nov-18	Firemark Ltd Firemark Ltd	Commercial Supplier Commercial Supplier	OFF STREET PARKING AND ADMINISTRATION NON- ORACLE TRADING SERVICES	LAW, GOVERNANCE & HR MY PLACE	ENFORCEMENT MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£250.00 £280.93	£0.00 £0.00
02-Nov-18	Firemark Ltd	Commercial Supplier Commercial Supplier	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL 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 12-Nov-18	Firemark Ltd First Care Lodge Ltd	Commercial Supplier Commercial Supplier	NON- ORACLE TRADING SERVICES MENTAL HEALTH SUPPORT	MY PLACE CARE & SUPPORT	MY PLACE ADULT'S CARE & SUPPORT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£841.14 £15,450.00	£0.00 £0.00
01-Nov-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - FARI Y YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,430.00 £330.00	£0.00
13-Nov-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00	£0.00
13-Nov-18	Firth 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	Firth 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	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,742.00	£0.00
20-Nov-18 26-Nov-18	Firth Bros (Heating & Home Improvements) Ltd Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier Commercial Supplier	COMMISSIONED NURSERIES CORPORATE BS	EDUCATION, YOUTH & CHILDCARE CORPORATE CAPITAL	EDUCATION, YOUTH & CHILDCARE CAPITAL OUTLAY	R & M MINOR WORKS CAPITAL OUTLAY	£3,812.00 £260.00	£0.00 £0.00
26-Nov-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,730.00	£0.00
26-Nov-18	Firth 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	£1,020.34	£0.00
16-Nov-18 16-Nov-18	Fitzroy Fitzrov	Commercial Supplier Commercial Supplier	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,054.35 £1.054.35	£0.00 £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 22-Nov-18	Five Elms Primary School Five Elms Primary School	Local Authority Services Local Authority Services	SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£15,036.15 £25,216.65	£0.00 £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 14-Nov-18	Five Rivers Child Care Ltd Five Rivers Child Care Ltd	Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,447.14 £2,468.57	£0.00
14-Nov-18	Five Rivers Child Care Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,171,43	£0.00
20-Nov-18	Fleet Education Services Ltd t/a 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 t/a Fleet Tutors	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£540.00	£0.00
23-Nov-18	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£403.99	£0.00
02-Nov-18 09-Nov-18	Floralux Ltd Floralux Ltd	Commercial Supplier Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	GROUNDS MAINTENANCE GROUNDS MAINTENANCE	£1,510.00 £485.00	£0.00 £0.00
16-Nov-18	Floralux Ltd	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£575.00	£0.00
23-Nov-18	Floralux Ltd	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£506.00	£0.00
27-Nov-18	Floralux Ltd	Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS 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 PRIVATE CONTRACTORS PAYMENT - OTHER	£8,373.90	00.03
23-Nov-18 23-Nov-18	Footsteps Care Homes Ltd Footsteps Care Homes Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£8,653.03 £8,373.90	£0.00 £0.00
23-Nov-18	Footsteps Care Homes Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER 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 16-Nov-18	Footsteps Support Ltd Footsteps Support Ltd	Commercial Supplier Commercial Supplier	LEARNING DISABILITIES SUPPORT LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£11,828.16 £3,022.50	£0.00 £0.00
16-Nov-18	Footsteps Support Ltd Footsteps Support Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,022.50 £3,022.50	£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	£14,852.50	£0.00
12-Nov-18	Forward Support Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PRIVATE CONTRACTORS PAYMENT - OTHER	£1,670.00	00.02
02-Nov-18 28-Nov-18	Fostercare UK Foundfirst Ltd	Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	INCLUSIVE GROWTH	CHILDREN'S CARE & SUPPORT COMMISSIONING - REGEN, HOUSING AND INVESTMENT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£6,598.66 £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	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 26-Nov-18	Freight Transport Association Freight Transport Association	Commercial Supplier Commercial Supplier	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	OTHER VEHICLE COSTS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,032.00 £1,220.00	£0.00 £0.00
26-Nov-18 12-Nov-18	Freight Transport Association Freshfields Residential Home	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£1,220.00 £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 07-Nov-18	Furze Infant School G Brown Electrical Services	Local Authority Services Commercial Supplier	NURSERY EDUCATION LANDLORD SERVICES AREA B	DEDICATED SCHOOLS GRANT MY PLACE	DSG - EARLY YEARS MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS R & M MINOR WORKS	£22,869.00 £862.30	£0.00 £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 08-Nov-18	G Brown Electrical Services G Brown Electrical Services	Commercial Supplier Commercial Supplier	CONTRACTS & COMMERCIAL BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£9,965.66 £9,726.35	£0.00 £0.00
08-Nov-18	G Brown Electrical Services	Commercial Supplier	BD MANAGEMENT SERVICES 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 VOIDS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,653.08 £8.840.60	£0.00 £0.00
26-Nov-18 26-Nov-18	G Brown Electrical Services G Brown Electrical Services	Commercial Supplier Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER 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 G M Decorating Ltd	Commercial Supplier	BD MANAGEMENT SERVICES BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£12,122.79	£0.00 £0.00
07-Nov-18 07-Nov-18	G M Decorating Ltd	Commercial Supplier Commercial Supplier	BD MANAGEMENT SERVICES BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£11,763.07 £10.510.62	£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 13-Nov-18	G M Decorating Ltd G M Decorating Ltd	Commercial Supplier Commercial Supplier	BD MANAGEMENT SERVICES BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£12,890.75 £12,453.17	£0.00 £0.00
28-Nov-18	G W Commercial Equipment Ltd	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULT'S 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	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£649.80	£0.00
30-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
26-Nov-18 28-Nov-18	GAAPweb Garfield Braithwaite	Commercial Supplier Legal Services	BD TRADING PARTNERSHIP CARE MANAGEMENT - CENTRAL COSTS	BD TRADING PARTNERSHIP CARE & SUPPORT	BD TRADING PARTNERSHIP CHILDREN'S CARE & SUPPORT	AGENCY STAFF LEGAL FEES	£750.00 £1,075.00	£0.00 £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 23-Nov-18	Gateway Independent Living Ltd Gateway Independent Living Ltd	Commercial Supplier Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION ASYLLIM SEFKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,142.00 £2.928.57	£0.00 £0.00
01-Nov-18	Gateway Property Management Limited	Commercial Supplier Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,928.57 £548.34	£0.00
27-Nov-18	Gateway Qualifications	Commercial Supplier	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	EXAM FEES	£351.00	£0.00
14-Nov-18	Genesis Recruitment Agency Ltd	Commercial Supplier	EXTRA CARE SERVICES	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£2,684.50	£0.00
14-Nov-18	Genesis Recruitment Agency Ltd	Commercial Supplier	EXTRA CARE SERVICES	CARE & SUPPORT	ADULT'S 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	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£794.50	£0.00
14-Nov-18 14-Nov-18	Genesis Recruitment Agency Ltd Genesis Recruitment Agency Ltd	Commercial Supplier Commercial Supplier	GEORGE CROUCH DAY CENTRE KALLAR LODGE	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,627.50 £7,224.97	£0.00 £0.00
14-Nov-18	Genesis Recruitment Agency Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£622.38	£0.00
14-Nov-18	Genesis Recruitment Agency Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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	ADULT'S 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 CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.14	£0.00 £0.00
29-Nov-18 29-Nov-18	Genesis Recruitment Agency Ltd Genesis Recruitment Agency Ltd	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,019.50 £6.390.77	£0.00
29-Nov-18	Genesis Recruitment Agency Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,688.25	£0.00
12-Nov-18	Genesis Residential Homes Ltd t/a Dothan House	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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 22-Nov-18	George Carey Church of England Primary School George Carey Church of England Primary School	Local Authority Services Local Authority Services	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£14,555.00 £17.967.44	£0.00 £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	£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 23-Nov-18	Geraldine More O'Ferrall Redacted	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT DSG - EARLY YEARS	LEGAL FEES	£3,550.00	£0.00 £0.00
23-Nov-18 23-Nov-18	Redacted	Non Commercial Supplier Non Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£280.87 £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 30-Nov-18	GLS Educational Supplies Ltd GLS Educational Supplies Ltd	Commercial Supplier Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£555.25 £350.97	£0.00 £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 30-Nov-18	Go Plant Fleet Services Ltd Go Plant Fleet Services Ltd	Commercial Supplier Commercial Supplier	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	VEHICLE LEASES VEHICLE LEASES	£6,299.61 £2.021.25	£0.00 £0.00
30-Nov-18 30-Nov-18	Go Plant Fleet Services Ltd Go Plant Fleet Services Ltd	Commercial Supplier Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE LEASES VEHICLE HIRE	£2,021.25 £4,048.00	£0.00
30-Nov-18	Go Plant Fleet Services Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,515.60	£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 19-Nov-18	Godwin Primary School Godwin Primary School	Local Authority Services Local Authority Services	SCHOOLS BLOCK PARENTS PAYMENTS IN ADVANCE	DEDICATED SCHOOLS GRANT BD TOGETHER	SCHOOLS - FUNDING BD TOGETHER CATERING	PRIVATE CONTRACTORS PAYMENT - OTHER FEES & CHARGES INCOME - OTHER	£700.00 £1,268.98	£0.00 £0.00
19-Nov-18 22-Nov-18	Godwin Primary School 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 Godwin Primary School	Local Authority Services	SCHOOLS BLOCK NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING DSG - EARLY YEARS	SCHOOLS - TRANSFER PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,404.00	£0.00
23-Nov-18 23-Nov-18	Godwin Primary School Godwin Primary School	Local Authority Services Local Authority Services	NURSERY EDUCATION PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£9,412.20 £2,712.00	£0.00 £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	PHOTOCOPYING	£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 14-Nov-18	Good Impressions (London) Ltd Good Impressions (London) Ltd	Commercial Supplier Commercial Supplier	ADMISSIONS - EDUCATION ADMISSIONS - EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE NON DELEGATED TOP SLICE	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£1,450.00 £1,200.00	£0.00 £0.00
14-Nov-18 14-Nov-18	Good Impressions (London) Ltd Good Impressions (London) Ltd	Commercial Supplier Commercial Supplier	ADMISSIONS - EDUCATION ADMISSIONS - EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE NON DELEGATED TOP SLICE	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£1,200.00 £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 14-Nov-18	Good Impressions (London) Ltd Good Impressions (London) Ltd	Commercial Supplier Commercial Supplier	ADMISSIONS - EDUCATION ADMISSIONS - EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE NON DELEGATED TOP SLICE	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£1,400.00 £345.00	£0.00 £0.00
14-Nov-18 23-Nov-18	Good Impressions (London) Ltd Goresbrook School	Local Authority Services	ADMISSIONS - EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.00 £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	£302,072.87	£0.00
22-Nov-18	Grafton Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£28,808.91	£0.00
22-Nov-18 23-Nov-18	Grafton Primary School Grafton Primary School	Local Authority Services Local Authority Services	SCHOOLS BLOCK NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING DSG - EARLY YEARS	SCHOOLS - TRANSFER PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£19,257.00 £17,778.60	£0.00 £0.00
26-Nov-18	Grafton Primary School	Local Authority Services	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2.712.00	£0.00
02-Nov-18	Greater London Authority	Local Authority Services	TRIAGE SERVICES	COMMUNITY SOLUTIONS	TRIAGE SERVICES	CONSULTANCY FEES	£3,500.00	£0.00
20-Nov-18	Greater London Authority	Local Authority Services	COLLECTION FUND	COLLECTION FUND	INCOME ADJUSTMENT	COLLECTION FUND ADJUSTMENT ACCOUNT	£140,483.00	£0.00
23-Nov-18	Green Harvest	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,942.98	£0.00
16-Nov-18 30-Nov-18	Green Man Innovations Ltd Greenham Trading Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£1,150.00 £3.565.09	£0.00 £0.00
02-Nov-18	Greensward Academy	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£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	£6,002.18	£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	£1,071.45	£0.00
14-Nov-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,085.00	£0.00
14-Nov-18 14-Nov-18	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,085.00 £1,178.00	£0.00 £0.00
14-Nov-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,178.00	£0.00
14-Nov-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,085.00	£0.00
14-Nov-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,085.00	£0.00
14-Nov-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,085.00	£0.00 £0.00
14-Nov-18 14-Nov-18	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,178.00 £280.00	£0.00
14-Nov-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1.550.00	£0.00
14-Nov-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,178.00	£0.00
14-Nov-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£836.00	£0.00
14-Nov-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,178.00	£0.00
14-Nov-18 14-Nov-18	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,178.00 £2,356.00	£0.00 £0.00
14-Nov-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£304.00	£0.00
14-Nov-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£304.00	£0.00
14-Nov-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,178.00	£0.00
14-Nov-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£646.00	£0.00
14-Nov-18 14-Nov-18	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,612.00 £304.00	£0.00 £0.00
14-Nov-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,612.00	£0.00
14-Nov-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£1,612.00	£0.00
16-Nov-18	Griha Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,828.77	£0.00
23-Nov-18	Griha Ltd	Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£1,560.00	£0.00
23-Nov-18 23-Nov-18	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS HOTEL AND OTHER ACCOMMODATION COSTS	£780.00 £1.456.00	£0.00 £0.00
23-Nov-18	Griha Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,007.50	£0.00
23-Nov-18	Griha Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,007.50	£0.00
23-Nov-18	Griha Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,565.00	£0.00
14-Nov-18	Guardian Care Services Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,168.07	£0.00
14-Nov-18 22-Nov-18	Guardian Care Services Ltd Guardian News & Media Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	CARE & SUPPORT SCHOOL IMPROVEMENT PARTNERSHIP	CHILDREN'S CARE & SUPPORT SCHOOL IMPROVEMENT PARTNERSHIP	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT ADVERTISING, PUBLICITY AND MARKETING	£1,793.56 £1,275.00	£0.00 £0.00
16-Nov-18	Guardian Training Services Ltd	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£10,686.07	£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
15-Nov-18	Guys & St Thomas NHS Foundation Trust	NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£2,458.10	£0.00
15-Nov-18	Guys & St Thomas NHS Foundation Trust	NHS/Medical Bodies	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES CONSULTANCY FEES	£2,478.34	£0.00
13-Nov-18 28-Nov-18	GVA FINANCIAL CONSULTING LTD H & M Compressors & Pumps Ltd	Commercial Supplier Commercial Supplier	BE FIRST FEASIBILITIES ELECTRICAL & GAS	BE FIRST BD MANAGEMENT SERVICES LTD	BE FIRST BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,000.00 £770.00	£0.00 £0.00
06-Nov-18	H E Services (Plant Hire) Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£2.073.00	£0.00
26-Nov-18	Hala Mustafa	Legal Services	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	£525.00	£0.00
02-Nov-18	Hall Mead School	Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
02-Nov-18	Halliwell Homes Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,957.86	£0.00
27-Nov-18 12-Nov-18	Hamelin Trust Hamilton Leigh Estates & Lettings Ltd	Commercial Supplier Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION HOUSING ADVICE SERVICE - RENT DEPOSITS	CARE & SUPPORT COMMUNITY SOLUTIONS	DISABILITIES SUPPORT SERVICES	DAYCARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£470.00 £2.850.00	£0.00 £0.00
07-Nov-18	Hammond Clarke Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1.820.00	£0.00
13-Nov-18	Hammond Clarke Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,365.00	£0.00
21-Nov-18	Hammond Clarke Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,185.00	£0.00
12-Nov-18 02-Nov-18	Hanbury Court	Commercial Supplier	PHYSICAL SUPPORT CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CARE & SUPPORT BD TOGETHER	ADULT'S CARE & SUPPORT BD TOGETHER CATERING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT CATERING AND VENDING SUPPLIES	£35,981.35 £952.50	£0.00
02-Nov-18 02-Nov-18	Handmade Speciality Products Ltd Handmade Speciality Products Ltd	Commercial Supplier Commercial Supplier	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£952.50 £1.252.00	£0.00
02-Nov-18	Handmade Speciality Products Ltd	Commercial Supplier	CATERING - ROBERT CLACK LOWER	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£630.76	£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	£683.21	£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	£494.46	£0.00
29-Nov-18 30-Nov-18	Handmade Speciality Products Ltd Harins Ltd	Commercial Supplier Commercial Supplier	CATERING - ROBERT CLACK LOWER GENERAL FUND - TEMPORARY ACCOMMODATION	BD TOGETHER COMMUNITY SOLUTIONS	BD TOGETHER CATERING INTERVENTION SERVICES	CATERING AND VENDING SUPPLIES CAR ALLOWANCES	£617.72 £974.67	£0.00 £0.00
08-Nov-18	Harmony House	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	VAT DEBTOR (INPUT TAX)	£10,000.00	£0.00
08-Nov-18	Harmony House	Commercial Supplier	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,000.00	£0.00
21-Nov-18	Harmony House	Commercial Supplier	BETTER CARE FUND - CENTRALLY HELD ITEMS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,251.00	£0.00
23-Nov-18 23-Nov-18	Harmony House Harmony House	Commercial Supplier Commercial Supplier	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	VAT DEBTOR (INPUT TAX) VAT DEBTOR (INPUT TAX)	£5,617.50 £10,626.53	£0.00 £0.00
23-Nov-18	Harmony House	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£9,175.25	£0.00
23-Nov-18	Harmony House	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,998.63	£0.00
28-Nov-18	Harmony House	Commercial Supplier	BETTER CARE FUND - CENTRALLY HELD ITEMS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,251.00	£0.00
28-Nov-18 01-Nov-18	Harmony House	Commercial Supplier	BETTER CARE FUND - CENTRALLY HELD ITEMS	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£6,251.00	£0.00 £0.00
01-Nov-18 02-Nov-18	Harris Academy Rainham Harris Academy Rainham	Non Commercial Supplier Non Commercial Supplier	HIGH NEEDS TOP UPS - OB SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£10,920.00 £400.00	£0.00
08-Nov-18	Harris Commercial Repairs Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£284.89	£0.00
09-Nov-18	HAS Technology Ltd T/A CM2000	Commercial Supplier	BETTER CARE FUND - CENTRALLY HELD ITEMS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	ICT HARDWARE	£600.00	£0.00
12-Nov-18	Haven House	Commercial Supplier	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,281.80	£0.00
12-Nov-18 08-Nov-18	Havering Court Nursing Home Havering Fencing Company	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	ADULT'S CARE & SUPPORT CAPITAL OUTLAY	NURSING CARE INCOME CAPITAL OUTLAY	£3,430.72 £3,430.40	£0.00 £0.00
12-Nov-18	Havilah Prospects Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,800.00	£0.00
12-Nov-18	Hay-Campbell, Charlotte	Non Commercial Supplier	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£814.26	£0.00
27-Nov-18	Haymarket Media Group	Commercial Supplier	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	£250.00	£0.00
12-Nov-18	HC-One Oval Limited	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£20,947.92	00.03
12-Nov-18 12-Nov-18	HC-One Oval Limited HC-One Oval Limited	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,513.48 £89,173.19	£0.00 £0.00
12-Nov-18	HC-One Oval Limited	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESPITE CARE - PRIVATE CONTRACTORS PAYMENT	£10,036.34	£0.00
16-Nov-18	Headway East London	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£569.85	£0.00
16-Nov-18	Headway East London	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,055.70	£0.00
16-Nov-18	Headway East London	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£656.00	00.03
16-Nov-18 21-Nov-18	Headway East London Headway East London	Commercial Supplier Commercial Supplier	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.00 £468.00	£0.00 £0.00
21-Nov-18 21-Nov-18	Headway East London Headway East London	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£838.35	£0.00
21-Nov-18	Health & Safety Executive	Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HEALTH AND SAFETY WORKS	£425.70	£0.00
02-Nov-18	Heath Farm Childrens Services	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,913.25	£0.00
02-Nov-18	Heath Farm Childrens Services Hedgemans Medical Centre	Commercial Supplier NHS/Medical Bodies	SPECIALIST AGENCY FOSTERING HEALTHY ADULTS	CARE & SUPPORT SDI COMMISSIONING	CHILDREN'S CARE & SUPPORT PUBLIC HEALTH	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,913.25	£0.00 £0.00
28-Nov-18 12-Nov-18	Hedgemans Medical Centre Hedgerows Nursing Home	NHS/Medical Bodies Commercial Supplier	HEALTHY ADULTS LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS RESIDENTIAL CARE INCOME	£1,330.00 £7,754.40	£0.00
02-Nov-18	Help Handz Ltd	Commercial Supplier	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	CLIENT TRANSPORT	£3,388.52	£0.00

02-Nov-18	Help Handz Ltd	Commercial Supplier	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	CLIENT TRANSPORT	£300.38	£0.00
02-Nov-18	Help Handz Ltd	Commercial Supplier	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	CLIENT TRANSPORT	£3,114.69	£0.00
29-Nov-18	Help Handz Ltd	Commercial Supplier	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	CLIENT TRANSPORT	£3,582.53	£0.00
29-Nov-18	Help Handz Ltd	Commercial Supplier	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	CLIENT TRANSPORT	£4,154.80	£0.00
19-Nov-18	Henry Green Primary School	Local Authority Services	PARENTS PAYMENTS IN ADVANCE	BD TOGETHER	BD TOGETHER CATERING	FEES & CHARGES INCOME - OTHER	£794.02	£0.00
22-Nov-18	Henry Green Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£11,422.00 £157.889.69	£0.00 £0.00
22-Nov-18 22-Nov-18	Henry Green Primary School Henry Green Primary School	Local Authority Services Local Authority Services	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£9.619.00	£0.00
22-Nov-18	Henry Green Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£11,523.96	£0.00
23-Nov-18	Henry Green Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,059.15	£0.00
29-Nov-18	Henry Green Primary School	Local Authority Services	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	£5,000.00	£0.00
08-Nov-18	Heritage Day Nursery	Commercial Supplier	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,000.00	£0.00
23-Nov-18	Heritage Day Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,370.50	£0.00
23-Nov-18	Heritage Day Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,334.40	£0.00
09-Nov-18	Highway Express Ltd	Commercial Supplier	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£1,120.00	£0.00
09-Nov-18	Highway Express Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CLIENT TRANSPORT	£564.70	£0.00
09-Nov-18	Highway Express Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CLIENT TRANSPORT	£438.00	£0.00
12-Nov-18	Highway Express Ltd	Commercial Supplier	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT DIRECT TRANSPORT	£47,843.10	£0.00
14-Nov-18	Highway Express Ltd	Commercial Supplier Commercial Supplier	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CARE MANAGEMENT S17	CARE & SUPPORT	DISABILITIES		£51,209.20	£0.00
28-Nov-18 28-Nov-18	Highway Express Ltd Highway Express Ltd	Commercial Supplier Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CLIENT TRANSPORT CLIENT TRANSPORT	£912.50 £261.40	£0.00 £0.00
20-Nov-18	Hilbery Chaplin	Commercial Supplier	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£500.00	£0.00
20-Nov-18	Hilbery Chaplin	Commercial Supplier	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£500.00	£0.00
20-Nov-18	Hilbery Chaplin	Commercial Supplier	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£500.00	£0.00
20-Nov-18	Hilbery Chaplin	Commercial Supplier	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£500.00	£0.00
20-Nov-18	Hilbery Chaplin	Commercial Supplier	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£750.00	£0.00
20-Nov-18	Hilbery Chaplin	Commercial Supplier	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£750.00	£0.00
20-Nov-18	Hilbery Chaplin	Commercial Supplier	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£750.00	£0.00
21-Nov-18	Hilbery Chaplin	Commercial Supplier	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£450.00	£0.00
21-Nov-18	Hilbery Chaplin	Commercial Supplier	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	£0.00
21-Nov-18	Hilbery Chaplin	Commercial Supplier	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	£0.00
02-Nov-18	Hillcrest Children Services Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,145.71	£0.00
02-Nov-18	Hillcrest Children Services Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,061.43	£0.00
01-Nov-18	History on the Move	Commercial Supplier	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£450.00	00.03
12-Nov-18 23-Nov-18	Holly Lodge Rest Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT TRIAGE SERVICES	RESIDENTIAL CARE INCOME PRIVATE CONTRACTORS PAYMENT - OTHER	£1,639.84 £9,218.51	£0.00 £0.00
23-NOV-18 15-Nov-18	Home Office Shared Service Centre Homerton University Hospital NHS Foundation Trust	NHS/Medical Bodies	NO RECOURSE TO PUBLIC FUNDS SEXUAL HEALTH	COMMUNITY SOLUTIONS SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£9,218.51 £2,419.99	£0.00
14-Nov-18	Honey Crown Bee Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,980.00	£0.00
27-Nov-18	Hope Superiobs Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£540.00	£0.00
27-Nov-18	Hope Superjobs Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£758.00	£0.00
27-Nov-18	Hope Superjobs Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£758.00	£0.00
27-Nov-18	Hope Superjobs Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£540.00	£0.00
27-Nov-18	Hope Superjobs Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£305.00	£0.00
27-Nov-18	Hope Superjobs Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£758.00	£0.00
27-Nov-18	Hope Superjobs Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£540.00	£0.00
28-Nov-18	Hope Superjobs Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£758.00	£0.00
28-Nov-18	Hope Superjobs Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£810.00	£0.00
28-Nov-18	Hope Superjobs Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£540.00	£0.00
28-Nov-18	Hope Superjobs Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£758.00	£0.00
29-Nov-18	Hope Worldwide	Commercial Supplier	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,040.00	£0.00
13-Nov-18	Hopewell School Ltd	Local Authority Services	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£15,000.00	£0.00
16-Nov-18	Hopewell School Ltd	Local Authority Services	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£16,666.66	£0.00
22-Nov-18 22-Nov-18	Hopewell School Ltd Hopewell School Ltd	Local Authority Services Local Authority Services	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£15,000.00 £15,000.00	£0.00 £0.00
22-Nov-18	Hopewell School Ltd	Local Authority Services	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£21,166.67	£0.00
22-Nov-18	Hopewell School Ltd	Local Authority Services	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£15,000.00	£0.00
22-Nov-18	Hopewell School Ltd	Local Authority Services	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£15,000.00	£0.00
22-Nov-18	Hopewell School Ltd	Local Authority Services	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£15,000.00	£0.00
14-Nov-18	Horizon Care and Education Group Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14.835.71	£0.00
26-Nov-18	Horizon Care and Education Group Ltd	Commercial Supplier	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£6,695.00	£0.00
05-Nov-18	Horizon Teachers	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£506.00	£0.00
08-Nov-18	Hornbeam Academy Trust	Non Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£3,000.00	£0.00
20-Nov-18	House to Home Lettings Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£5,073.48	£0.00
13-Nov-18	Housing Britain Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£571.45	£0.00
13-Nov-18	Housing Britain Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£571.45	£0.00
13-Nov-18	Housing Britain Ltd	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£169,992.02	£0.00
02-Nov-18	HSHTC Ltd	Commercial Supplier	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£825.00	£0.00
20-Nov-18 06-Nov-18	HSHTC Ltd HSL Compliance Ltd	Commercial Supplier Commercial Supplier	EARLY YEARS AND CHILDCARE LANDLORD CUSTOMER AND COMMERCIAL SERVICES	EDUCATION, YOUTH & CHILDCARE MY PLACE	EDUCATION, YOUTH & CHILDCARE MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00 £3.624.98	£0.00 £0.00
07-Nov-18	HTA Design LLP	Commercial Supplier	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£71,961.00	£0.00
07-Nov-18	HTA Design LLP	Commercial Supplier	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£71,961.00	£0.00
02-Nov-18	Hugh Christie Technology College	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
14-Nov-18	Hungerburger Ltd T/a Barking Hotel	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£441.00	£0.00
02-Nov-18	Hunters Hall Primary	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00	£0.00
02-Nov-18	Hunters Hall Primary	Local Authority Services	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	£12,000.00	£0.00
14-Nov-18	Hunters Hall Primary	Local Authority Services	COMMUNICATION TEAMS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	£65,000.00	£0.00
16-Nov-18	Hunters Hall Primary	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,323.00	£0.00
19-Nov-18	Hunters Hall Primary	Local Authority Services	PARENTS PAYMENTS IN ADVANCE	BD TOGETHER	BD TOGETHER CATERING	FEES & CHARGES INCOME - OTHER	£2,066.48	£0.00
22-Nov-18	Hunters Hall Primary	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS DSG - CONTINGENCY	SCHOOLS - TRANSFER PAYMENT	£9,135.00	£0.00
22-Nov-18 22-Nov-18	Hunters Hall Primary Hunters Hall Primary	Local Authority Services Local Authority Services	DE-DELEGATED ITEMS SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - CONTINGENCY SCHOOLS - FUNDING	EMPLOYEE RELATED SCHEMES SCHOOLS - TRANSFER PAYMENT	£18,270.54 £13.521.00	£0.00
22-Nov-18	Hunters Hall Primary	Local Authority Services	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£15,521.00 £15.413.43	£0.00
22-Nov-18 22-Nov-18	Hunters Hall Primary Hunters Hall Primary	Local Authority Services Local Authority Services	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£15,413.43 £119,277.71	£0.00
22-Nov-18	Hunters Hall Primary	Local Authority Services	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£119,277.71 £12.349.00	£0.00
22-Nov-18	Hunters Hall Primary	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£100,000.00	£0.00
23-Nov-18	Hunters Hall Primary	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,175.00	£0.00
26-Nov-18	Hunters Hall Primary	Local Authority Services	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£5,424.00	£0.00
29-Nov-18	Hunters Hall Primary	Local Authority Services	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	£10,000.00	£0.00
23-Nov-18	Hymans Robertson Consultants & Actuaries	Commercial Supplier	PENSION FUND I&E	LAW, GOVERNANCE & HR	Pension Administration & Fees	PROFESSIONAL SERVICES - GENERAL	£2,388.75	£0.00
02-Nov-18	Hythe House Support Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,969.46	£0.00
14-Nov-18	Hythe House Support Ltd	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,969.46	£0.00
19-Nov-18	Ian Mikardo High School	Non Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£17,307.69	£0.00
20-Nov-18 21-Nov-18	Ian Mikardo High School Improvement & Development Agency For Local Government	Non Commercial Supplier Local Authority Services	HIGH NEEDS TOP UPS - OB DEMOCRATIC SERVICES	DEDICATED SCHOOLS GRANT LAW, GOVERNANCE & HR	HIGH NEEDS LAW & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL STAFF DEVELOPMENT AND TRAINING	£19,230.77 £250.00	£0.00 £0.00
	Improvement & Development Agency For Local Government Incipere Ltd	Local Authority Services Commercial Supplier	DEMOCRATIC SERVICES ECONOMIC DEVELOPMENT TEAM	LAW, GOVERNANCE & HR BE FIRST	LAW & GOVERNANCE BE FIRST	STAFF DEVELOPMENT AND TRAINING CONSULTANCY FEES		£0.00
15-Nov-18 12-Nov-18		Commercial Supplier Non Commercial Supplier	LEARNING DISABILITIES SUPPORT	BE FIRST CARE & SUPPORT	BE FIRST DISABILITIES	CONSULTANCY FEES LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£5,462.50 £3,775.40	£0.00 £0.00
12-Nov-18 12-Nov-18	Independant Community Support T/A Heaton Lodge Independent Home Care Ltd	Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,775.40 £11,651.48	£0.00
09-Nov-18	Independent Living Agency	Commercial Supplier	SINGLE HOMELESSNESS HOUSING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,632.09	£0.00
16-Nov-18	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£640.00	£0.00
21-Nov-18	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.00	£0.00
21-Nov-18	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£336.00	£0.00
21-Nov-18	Independent Living Agency	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,100.00	£0.00
30-Nov-18	Independent Living Agency	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.00	£0.00
02-Nov-18	Index Business Supplies Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£374.20	£0.00

02-Nov-18	Index Business Supplies Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£356.04	£0.00
23-Nov-18	Index Business Supplies Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - 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 DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,172.50	£0.00
20-Nov-18	Instarmac 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	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,210.67	£0.00
02-Nov-18 02-Nov-18	Integrated Services Programme Integrated Services Programme	Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,288.60 £5,288.60	£0.00
02-Nov-18	Integrated Services Programme Integrated Services Programme	Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,288.60 £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	£3.089.04	£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 12-Nov-18	Integrated Water Services	Commercial Supplier	ENERGY & COMPLIANCE GROUP CORPORATE BS	MY PLACE CORPORATE CAPITAL	MY PLACE	R & M MINOR WORKS CAPITAL OUTLAY	£2,899.85 £4.321.60	£0.00 £0.00
12-Nov-18 13-Nov-18	Intelligent Resource Management Ltd t/a SaveMoneyCutCarbon International Workplace Ltd	Commercial Supplier Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	CAPITAL OUTLAY 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 Party 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 27-Nov-18	J Bullman & Sons Building & Roofing Contractors Limited J C Decaux Uk Ltd	Commercial Supplier	CORPORATE BS COMMUNITY EVENTS	CORPORATE CAPITAL POLICY & PARTICIPATION	CAPITAL OUTLAY CULTURE & RECREATION	CAPITAL OUTLAY ADVERTISING, PUBLICITY AND MARKETING	£22,982.00 £600.00	00.02 00.03
27-Nov-18 01-Nov-18	J C Decaux Uk Ltd J E Blackholly	Commercial Supplier Commercial Supplier	RESPONSIVE REPAIRS	HRA	HOUSING AND NEIGHBOURHOODS	ADVERTISING, PUBLICITY AND MARKETING PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00 £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 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	£1,145.00	£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		PROFESSIONAL SERVICES - GENERAL	£3,375.00	£0.00
12-Nov-18	James Shaw	Legal Services	CARE MANAGEMENT - CENTRAL COSTS FASTBURY MANOR HOUSE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CUI TURE & RECREATION	LEGAL FEES PROFESSIONAL SERVICES - GENERAL	£13,800.00	£0.00
02-Nov-18 22-Nov-18	Jane P Roberts Jane P Roberts	Non Commercial Supplier Non Commercial Supplier	EASTBURY MANOR HOUSE EASTBURY MANOR HOUSE	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£2,166.00 £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	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£807.97	£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	ASSESSMENTS TEAM (ADULTS)	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,117.10	£0.00
12-Nov-18 16-Nov-18	Jill C Marriott Jimmy Lee	Commercial Supplier Non Commercial Supplier	FOSTERING TEAM COMMUNITY EVENTS	CARE & SUPPORT POLICY & PARTICIPATION	CHILDREN'S CARE & SUPPORT CULTURE & RECREATION	PRIVATE CONTRACTORS PAYMENT - OTHER EVENTS	£2,450.00 £300.00	£0.00
23-Nov-18	Redacted	Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - FARLY 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
19-Nov-18	Jo Richardson Community School	Local Authority Services	PARENTS PAYMENTS IN ADVANCE	BD TOGETHER	BD TOGETHER CATERING	FEES & CHARGES INCOME - OTHER	£3,831.60	£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 DEDICATED SCHOOLS GRANT	DSG - CONTINGENCY	EMPLOYEE RELATED SCHEMES SCHOOLS - TRANSFER PAYMENT	£5,841.87	£0.00
22-Nov-18 22-Nov-18	Jo Richardson Community School Jo Richardson Community School	Local Authority Services Local Authority Services	SECONDARY SCHOOL - ARP PROVISION SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£23,078.56 £82,564.08	£0.00
22-Nov-18	Jo Richardson Community School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING 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	£4,571.95	£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 22-Nov-18	John Perry Primary School John Perry Primary School	Local Authority Services Local Authority Services	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£14,551.43 £13,814.00	£0.00
22-Nov-18	John Perry Primary School		PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£19,970.70	£0.00
22-Nov-18	John Perry Primary School	Local Authority Services 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	£12,233.00	£0.00
22-Nov-18	John Perry Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£225,498.88	£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	CAPITAL OUTLAY	£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		Local Authority Services	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,125.00	£0.00
	Joseph Clarke School		NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£547.05	£0.00
23-Nov-18	Joy Hopkins	Commercial Supplier	AND DEBY EDVICATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£272.47	£0.00
23-Nov-18 23-Nov-18	Joy Hopkins Redacted	Non Commercial Supplier	NURSERY EDUCATION			DUDGUIGE FOUNDATION FUNDAMENTS		
23-Nov-18 23-Nov-18 23-Nov-18	Joy Hopkins Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£541.80	£0.00
23-Nov-18 23-Nov-18 23-Nov-18 12-Nov-18	Joy Hopkins Redacted Redacted Juliet Parker-Smith	Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier	NURSERY EDUCATION TREWERN OUTDOOR EDUCATION CENTRE	DEDICATED SCHOOLS GRANT EDUCATION, YOUTH & CHILDCARE	DSG - EARLY YEARS EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£541.80 £250.00	£0.00 £0.00
23-Nov-18 23-Nov-18 23-Nov-18 12-Nov-18 20-Nov-18	Joy Hopkins Redacted Redacted Julier Parker-Smith JUS Education	Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier Commercial Supplier	NURSERY EDUCATION TREWERN OUTDOOR EDUCATION CENTRE SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS EDUCATION, YOUTH & CHILDCARE SCHOOLS - FUNDING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£541.80 £250.00 £1,260.00	0.00 0.00 0.00
23-Nov-18 23-Nov-18 23-Nov-18 12-Nov-18 20-Nov-18 06-Nov-18	Joy Hopkins Redacted Redacted Julier Parker-Smith JUS Education K D S Appliances	Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier Commercial Supplier Commercial Supplier	NURSERY EDUCATION TREWERN OUTDOOR EDUCATION CENTRE SCOOLS BLOCK LANDLORD SERVICES AREA A	DEDICATED SCHOOLS GRANT EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT MY PLACE	DSG - EARLY YEARS EDUCATION, YOUTH & CHILDCARE SCHOOLS - FUNDING MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER R & M MINOR WORKS	£541.80 £250.00 £1,260.00 £1,712.25	£0.00 £0.00 £0.00 £0.00
23-Nov-18 23-Nov-18 23-Nov-18 12-Nov-18 20-Nov-18 16-Nov-18 16-Nov-18	Joy Hopkins Redacted Redacted Juliel Parker-Smith JUS Education K D S Appliances Kane International Ltd	Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	NURSERY EDUCATION TREWERN OUTDOOR EDUCATION CENTRE SCHOOLS BLOCK LANDLORD SERVICES AREA A ELECTRICAL & GAS	DEDICATED SCHOOLS GRANT EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT MY PLACE BD MANAGEMENT SERVICES LTD	DSG - EARLY YEARS EDUCATION, YOUTH & CHILDCARE SCHOOLS - FUNDING MY PLACE BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER R & M MINOR WORKS PRIVATE CONTRACTORS PAYMENT - OTHER	£541.80 £250.00 £1,260.00 £1,712.25 £875.00	£0.00 £0.00 £0.00 £0.00 £0.00
23-Nov-18 23-Nov-18 23-Nov-18 12-Nov-18 20-Nov-18 06-Nov-18	Joy Hopkins Redacted Redacted Julier Parker-Smith JUS Education K D S Appliances	Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier Commercial Supplier Commercial Supplier	NURSERY EDUCATION TREWERN OUTDOOR EDUCATION CENTRE SCOOLS BLOCK LANDLORD SERVICES AREA A	DEDICATED SCHOOLS GRANT EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT MY PLACE	DSG - EARLY YEARS EDUCATION, YOUTH & CHILDCARE SCHOOLS - FUNDING MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER R & M MINOR WORKS	£541.80 £250.00 £1,260.00 £1,712.25	£0.00 £0.00 £0.00 £0.00
23-Nov-18 23-Nov-18 23-Nov-18 12-Nov-18 20-Nov-18 06-Nov-18 16-Nov-18 29-Nov-18	Joy Hopkins Radacted Redacted Juliel Parker-Smith JUS Education K D S Appliances Kane International Ltd Karen Kabweru-Namulemu	Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Legal Services	NURSERY EDUCATION TREWERN OUTDOOR EDUCATION CENTRE SCHOOLS BLOCK LANDLORD SERVICES AREA A ELECTRICAL & GAS CARE MANAGEMENT - CENTRAL COSTS	DEDICATED SCHOOLS GRANT EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT MY PLACE BD MANAGEMENT SERVICES LTD CARE & SUPPORT	DSG - EARLY YEARS EDUCATION, YOUTH & CHILDCARE SCHOOLS - FUNDING MY PLACE BD MANAGEMENT SERVICES LTD CHILDRENS CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER R & M MINOR WORKS PRIVATE CONTRACTORS PAYMENT - OTHER LEGAL FEES	£541.80 £250.00 £1,260.00 £1,712.25 £875.00 £1,500.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00
23-Nov-18 23-Nov-18 23-Nov-18 12-Nov-18 20-Nov-18 16-Nov-18 16-Nov-18 19-Nov-18	Joy Hopkins Radiacted Redacted Juliel Parker-Smith JUS Education K D S Appliances Kane International Ltd Karen Kabweru-Namulemu Kattz Care Services	Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Legal Services Commercial Supplier	NURSERY EDUCATION TREWERN OUTDOOR EDUCATION CENTRE SCHOOLS BLOCK LANDLORD SERVICES AREA A ELECTRICAL & GAS CARE MANAGEMENT - CENTRAL COSTS PRIVATE AND VOL. RES. HOMES WITH EDUCATION	DEDICATED SCHOOLS GRANT EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT MY PLACE BD MANAGEMENT SERVICES LTD CARE & SUPPORT CARE & SUPPORT	DSG - EARLY YEARS EDUCATION, YOUTH & CHILDCARE SCHOOLS - FUNDING MY PLACE BD MANAGEMENT SERVICES LTD CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER R & M MINOR WORKS PRIVATE CONTRACTORS PAYMENT - OTHER LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£541.80 £250.00 £1,260.00 £1,712.25 £875.00 £1,500.00 £26,784.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
23-Nov-18 23-Nov-18 12-Nov-18 12-Nov-18 20-Nov-18 16-Nov-18 16-Nov-18 14-Nov-18 13-Nov-18	Joy Hopkins Redacted Redacted Juliet Parker-Smith JUS Education K D S Appliances Kane International Ltd Karen Kabweru-Namulemu Kattz Care Sevices Keel/Will Communications Ltd	Non Commercial Supplier Non Commercial Supplier Non Commercial Supplier	NURSERY EDUCATION TREWERN OUTDOOR EDUCATION CENTRE SCHOOLS BLOCK LANDLORD SERVICES AREA A ELECTRICAL & GAS CARE MANAGEMENT - CENTRAL COSTS PRIVATE AND VOL. TES. HOMES WITH EDUCATION BE FIRST MANAGEMENT & ADMIN	DEDICATED SCHOOLS GRANT EDUCATION, YOUTH A CHILDCARE DEDICATED SCHOOLS GRANT MY PLACE BD MANAGEMENT SERVICES LTD CARE & SUPPORT CARE & SUPPORT BE FIRST	DSG - EARLY YEARS EDUCATION, YOUTH & CHILDCARE SCHOOLS - FUNDING MY PLACE BD MANAGEMENT SERVICES LTD CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT BE FIRST	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER R & M MINOR WORKS PRIVATE CONTRACTORS PAYMENT - OTHER LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES CONSULTANCY FEES	£541.80 £250.00 £1,260.00 £1,712.25 £875.00 £1,500.00 £26,784.00 £11,700.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £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 13-Nov-18	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00 £352.20	£0.00 £0.00
13-Nov-18 13-Nov-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£352.20 £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	£833.40	£0.00
14-Nov-18 14-Nov-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£392.70 £392.70	£0.00 £0.00
14-Nov-18	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER 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 £392.70	£0.00
14-Nov-18 14-Nov-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£416.70	£0.00 £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	£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 £0.00
14-Nov-18 14-Nov-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£354.45 £366.90	£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 14-Nov-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£421.95 £387.60	£0.00 £0.00
14-Nov-18	Kelwel Care Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER 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	£297.90	£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	£372.00	£0.00
14-Nov-18 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 14-Nov-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£280.60 £266.00	£0.00 £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 16-Nov-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CARE MANAGEMENT S17	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£276.60 £638.12	£0.00 £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	£359.20	£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 Commercial Supplier	CHILDREN IN CARE (CIC) PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£855.00	£0.00
02-Nov-18 23-Nov-18	Keys Care Ltd Kiddies Lounge Preschool Day Nursery	Commercial Supplier Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER GENERAL CONTINGENCY	£15,721.43 £3.651.37	£0.00 £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	Kidzland 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	Kidzland Daycare Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT MY PLACE	DSG - EARLY YEARS PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL	£7,901.78	£0.00 £0.00
06-Nov-18 08-Nov-18	Killgerm Chemicals Ltd Kinder Kapers Too	Commercial Supplier Commercial Supplier	PEST CONTROL TRADING ACCOUNT SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£427.23 £6,000.00	£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	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£4,200.00	£0.00
15-Nov-18 08-Nov-18	Kings College Hospital NHS Foundation Trust Kirkman & Jourdain Ltd	NHS/Medical Bodies Commercial Supplier	SEXUAL HEALTH CORPORATE BS	SDI COMMISSIONING CORPORATE CAPITAL	PUBLIC HEALTH CAPITAL OUTLAY	PAYMENT TO HEALTH AUTHORITIES CAPITAL OUTLAY	£274.38 £8.995.00	£0.00 £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	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BUILDING ALTERATIONS AND MATERIALS	£725.00	£0.00
23-Nov-18 23-Nov-18	Kirkman & Jourdain Ltd Kirkman & Jourdain Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£9,800.00 £432.00	£0.00 £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 12-Nov-18	Kisimul Group Ltd Kisimul Group Ltd	Commercial Supplier Commercial Supplier	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,331.65 £22.632.17	£0.00 £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	PHOTOCOPYING	£954.46	£0.00
19-Nov-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRINTING	£294.09	£0.00
26-Nov-18 30-Nov-18	Konica Minolta Business Solutions (UK) Ltd Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier Commercial Supplier	CORPORATE BUSINESS SUPPORT CORPORATE BUSINESS SUPPORT	MY PLACE MY PLACE	MY PLACE MY PLACE	PHOTOCOPYING PHOTOCOPYING	£13,723.02 £368.75	£0.00 £0.00
23-Nov-18	Kristina Digimaite	Commercial Supplier 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 Digimaite	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 26-Nov-18	Krossroads L C Energy	Commercial Supplier Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PARK SPORTS GENERAL	CARE & SUPPORT MY PLACE	CHILDREN'S CARE & SUPPORT PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,253.61 £995.10	£0.00 £0.00
26-Nov-18	L C Energy	Commercial Supplier	PARK SPORTS GENERAL PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER 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
29-Nov-18	Laburnum Health Centre	NHS/Medical Bodies	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,330.00	£0.00
30-Nov-18 16-Nov-18	Laburnum Health Centre	NHS/Medical Bodies	PROMOTING HEALTH (INCLUDING DAAT) CORPORATE BS	SDI COMMISSIONING CORPORATE CAPITAL	PUBLIC HEALTH CAPITAL OUTLAY	PAYMENT TO HEALTH AUTHORITIES	£455.00	00.03
16-Nov-18 27-Nov-18	Land Science Ltd Land Science Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£9,760.00 £4,500.00	£0.00 £0.00
16-Nov-18	Landmark Housing Group Ltd T/A Park Hotel	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S 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	ADULT'S 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 23-Nov-18	Language Empire Language Empire	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT ASSESSMENTS TEAM	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£8,054.72 £41,722.83	£0.00 £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	£22,996.29	£0.00
23-Nov-18	Language Empire	Commercial Supplier	UNIVERSAL SERVICES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CONSULTANCY FEES	£4,756.96	£0.00
								£0.00
23-Nov-18	Language Empire	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES CHILIDPEN'S CAPE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,434.53	
23-Nov-18 23-Nov-18	Language Empire Language Empire	Commercial Supplier Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION ASYLUM SEEKERS YOS - MANAGEMENT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,262.04	£0.00 £0.00
23-Nov-18	Language Empire	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	ASYLIM SEEKERS YOS - MANAGEMENT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT			£0.00
23-Nov-18 23-Nov-18 26-Nov-18	Language Empire Language Empire Language Empire	Commercial Supplier Commercial Supplier Commercial Supplier	ASYLUM SEEKERS YOS - MANAGEMENT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,262.04 £1,949.63	£0.00 £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 29-Nov-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HOUSING OPERATIONS ELECTRICAL & GAS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£431.40 £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 (PRU)	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 29-Nov-18	Laser Energy Supplies	Commercial Supplier	80 GASCOIGNE ROAD COMMUNITY HALLS - GENERAL	CARE & SUPPORT POLICY & PARTICIPATION	DISABILITIES CULTURE & RECREATION	ELECTRICITY ELECTRICITY	£793.13 £459.73	£0.00 £0.00
29-Nov-18 29-Nov-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	£459.73 £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 HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£536.02	£0.00
29-Nov-18 29-Nov-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	ELECTRICAL & GAS ELECTRICAL & GAS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£591.82 £953.36	£0.00 £0.00
29-Nov-18	Laser Energy Supplies 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 29-Nov-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	ELECTRICAL & GAS ELECTRICAL & GAS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£291.41 £642.68	£0.00 £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	£515.36	£0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£344.37	£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 29-Nov-18	Laser Energy Supplies	Commercial Supplier	DIGITAL MEDIA TRAINING SUITE ROYCRAFT HOUSE	CENTRAL	SPARE NV PLACE	ELECTRICITY ELECTRICITY	£1,210.28 £3.590.01	£0.00 £0.00
29-Nov-18 29-Nov-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HOUSING OPERATIONS	MY PLACE HRA	MY PLACE HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,590.01 £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	£779.63	£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 29-Nov-18	Laser Energy Supplies	Commercial Supplier	PARK SPORTS GENERAL CHILDREN'S CENTRE'S GENERAL	MY PLACE COMMUNITY SOLUTIONS	PUBLIC REALM UNIVERSAL SERVICES	ELECTRICITY ELECTRICITY	£702.28	£0.00 £0.00
29-Nov-18 29-Nov-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	£850.84 £680.84	£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	£928.84	£0.00
29-Nov-18 29-Nov-18	Laser Energy Supplies	Commercial Supplier	HOUSING OPERATIONS BUTLER COURT - HOSTEL	HRA	HOUSING AND NEIGHBOURHOODS INTERVENTION SERVICES	ELECTRICITY ELECTRICITY	£369.45 £5.473.45	£0.00 £0.00
29-Nov-18 29-Nov-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	ELECTRICAL & GAS	COMMUNITY SOLUTIONS 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 29-Nov-18	Laser Energy Supplies	Commercial Supplier	HEATHWAY CENTRE VACANT LAND & DISPOSAL SITES	CARE & SUPPORT MY PLACE	DISABILITIES MY PLACE	ELECTRICITY ELECTRICITY	£1,364.65	£0.00
29-Nov-18 29-Nov-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	VALENCE LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£271.42 £357.16	£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	ADULT'S 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 29-Nov-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	VALENCE HOUSE MUSEUM VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	ELECTRICITY ELECTRICITY	£1,053.49 £317.24	£0.00 £0.00
29-Nov-18	Laser Energy Supplies	Commercial Supplier	DAGENHAM I IBRARY	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	£1,149.94	£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 HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	GAS	£1,536.92	£0.00
29-Nov-18 29-Nov-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	HOUSING OPERATIONS BOUNDARY ROAD HOSTEL	HRA COMMUNITY SOLUTIONS	HOUSING AND NEIGHBOURHOODS INTERVENTION SERVICES	GAS GAS	£1,347.05 £597.38	£0.00 £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 29-Nov-18	Laser Energy Supplies	Commercial Supplier Commercial Supplier	SPECIALIST SUPPORT SPECIALIST SUPPORT	MY PLACE MY PLACE	MY PLACE MY PLACE	GAS GAS	£699.25 £666.04	£0.00 £0.00
29-Nov-18 29-Nov-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier 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	ADULT'S CARE & SUPPORT	GAS	£785.06	£0.00
29-Nov-18 29-Nov-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	KALLAR LODGE BARKING LEARNING CENTRE	CARE & SUPPORT COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT UNIVERSAL SERVICES	GAS GAS	£2,042.67 £1,737.61	£0.00 £0.00
29-Nov-18	Laser Energy Supplies 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	£665.56	£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 29-Nov-18	Laser Energy Supplies	Commercial Supplier Commercial Supplier	COMMUNITY HALLS - GENERAL HEATHLANDS DAY CENTRE	POLICY & PARTICIPATION CARE & SUPPORT	CULTURE & RECREATION DISABILITIES	GAS GAS	£265.52 £837.23	£0.00
29-Nov-18 29-Nov-18	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	£464.51	£0.00
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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	ADULT'S 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	CENTRAL	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	LexisNexis Butterworths	Commercial Supplier	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	MEMBERSHIP AND SUBSCRIPTIONS	£2,800.00	£0.00
28-Nov-18	LexisNexis Butterworths	Commercial Supplier	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LEGAL FEES	£426.00	£0.00
14-Nov-18	Lextox	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£305.25	£0.00
14-Nov-18	Lextox	Commercial Supplier	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,076.00	£0.00
14-Nov-18 16-Nov-18	Lextox Levton House Community Care Ltd	Commercial Supplier	CARE MANAGEMENT S17 MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£701.00 £3,800.00	£0.00 £0.00
21-Nov-18	Liberty Centre Ltd	Commercial Supplier Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,412.00	£0.00
	Liberty Centre Ltd		LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,412.00 £5.412.00	£0.00
23-Nov-18 23-Nov-18	Liberty Centre Ltd Liberty Centre Ltd	Commercial Supplier Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,784.00	£0.00
	Liberty Centre Ltd Liberty Printers Ltd		ON STREET PARKING AND ENFORCEMENT	LAW. GOVERNANCE & HR	ENFORCEMENT	PRINTING		£0.00
27-Nov-18 06-Nov-18	Lifeline Community Projects	Commercial Supplier Commercial Supplier	CONNECTED COMMUNITIES	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,491.67 £12,838.00	£0.00
02-Nov-18	Lifeline Community Projects Lifeline Enterprises Ltd	Commercial Supplier Commercial Supplier	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£12,838.00 £35,000.00	£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 CONSULTANCY FEES	£36,993,26	£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 Gaynes Residential Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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	ADULT'S 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	EVENT\$	£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	£460.00	£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		CORE	ELEVATE CLIENT TEAM	CLIENT TRANSPORT	£45,764.75	£0.00
21-Nov-18	London Councils	Central/Government Departments		CORE	ELEVATE CLIENT TEAM	CLIENT TRANSPORT	£46,889.00	£0.00
22-Nov-18	London District Surveyors Assoc		BUILDING CONTROL	LAW, GOVERNANCE & HR	ENFORCEMENT	SALARIES	£695.00	£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 23-Nov-18	London Early Years Foundation London Early Years Foundation	Commercial Supplier Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,494.00 £11.124.96	£0.00 £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	£11,124.96 £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
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	£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	£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 FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£2,516.50 £776.30	£0.00
02 1404 10	London Fille Ltd	Commercial Supplier Commercial Supplier	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£776.30 £299.00	£0.00
08-Nov-18	London Hire Ltd	Commercial Supplier Commercial Supplier	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM					
08-Nov-18 08-Nov-18	London Hire Ltd London Hire Ltd		FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE	£535.50 £295.50	£0.00 £0.00
08-Nov-18 08-Nov-18	London Hire Ltd London Hire Ltd	Commercial Supplier Commercial Supplier	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£295.50 £599.00	£0.00
26-Nov-18	London Hire Ltd	Commercial Supplier Commercial Supplier	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE	£299.00	£0.00
26-Nov-18 26-Nov-18	London Hire Ltd	Commercial Supplier Commercial Supplier	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE	£299.00 £599.00	£0.00
26-Nov-18	London Hire Ltd	Commercial Supplier	FLEET MANAGEMENT TEAM 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	£535.50	£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

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Per	12-Nov-18	Londoneast-uk	Commercial Supplier	FILM OFFICE - TRADING UNIT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£3,640.00	£0.00
		Londoneast-uk	Commercial Supplier		LAW, GOVERNANCE & HR		STAFF DEVELOPMENT AND TRAINING	£6,060.00	
Section Personal Process									
Page									
System Management of Management									
Per	21-Nov-18				CARE & SUPPORT				
Dec 10 Control of March Same And March Same And Same	22-Nov-18							£11,580.66	
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Section Sect									
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March Marc									
March Marc									
Prof. Prof									
Section Sect	09-Nov-18				CORPORATE CAPITAL				
1965 1965	12-Nov-18	Lucion Environmental Ltd		CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY		£495.00	£0.00
1965 1965		Lucion Environmental Ltd	Commercial Supplier						
Prof. Prof									
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Stock Profess Control of Stock Profess Profess Control of Stock Profess Pro									
Section Profess									
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Water Common Common Windows And The Section Se									
Prof. March Marc	07-Nov-18	Mad Fitness Crew		HEALTHY LIFESTYLES	SDI COMMISSIONING		PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£0.00
Control Cont	20-Nov-18	Magical Memories	Commercial Supplier	COMMUNITY EVENTS	POLICY & PARTICIPATION			£700.00	
Per			Commercial Supplier						
March Section Sectio									
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200-10-10-10-10-10-10-10-10-10-10-10-10-1									
March Marc				PRIMARY SCHOOL - ARP PROVISION			SCHOOLS - TRANSFER PAYMENT	£21,134.91	£0.00
Section Sect	22-Nov-18	Manor Infants School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT		SCHOOLS - TRANSFER PAYMENT	£14,233.00	£0.00
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Description Marked American Description Descriptio									
Debug Debu									
284-0-1 Mary June South Mary June South Color Aller Species Color Aller Specie									
Mart									
Second Personal Second Secon	08-Nov-18	Manpower Direct Ltd	Commercial Supplier					£2,910.15	
Part	08-Nov-18	Manpower Direct Ltd	Commercial Supplier		COMMUNITY SOLUTIONS	INTERVENTION SERVICES	SECURITY OF PREMISES	£12,480.45	£0.00
14-00-0 14-00-0									
1 Mayor									
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Mayor Mayo									
2 Maris Gas Invites									
2	22-Nov-18	Marks Gate Infants	Local Authority Services						
2-00-0-16 Mas Clas Inform Clas Authority Services Clas Authori	22-Nov-18	Marks Gate Infants	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£104,237.77	£0.00
23-bot Most Gar Maris Los Alumo Services Lo									
2-No. 1									
2-No-11 Mas Gas Infest Local Authority Services PREFESTION SERVICES - CERNAT 5.00									
19-No-1 Mink Gas Jame Serior Lock Authority Services Color Servi									
2-No.11									
2-No-15 Mark Gas Javier Stood Local Androing Services SCHOOLS BLOCK DEDICATED SCHOOLS GRANT SCHOOLS - FRADRING SCHOOLS -									
2-No-1	22-Nov-18	Marks Gate Junior School		SCHOOLS BLOCK		SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT		
Motions Surfacing List	22-Nov-18	Marks Gate Junior School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING		£6,653.00	£0.00
Mathodough Sardaning List									
Common Standard Land Common Standard L									
Commonits Specified									
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1-340-18 Martinoropis Ordinarios Iguil Commercial Supplier CORPORATE EASTIL COPTIAL COPTIAL CAPTIAL OUTLAY CAPT									
2-No-18							CAPITAL OUTLAY		
2-Na-0-18 Marborough Surfaining Ltd	20-Nov-18	Marlborough Surfacing Ltd	Commercial Supplier				PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		
2-No-18		Marlborough Surfacing Ltd					CAPITAL OUTLAY		
22-No-18 Marsh Green School Local Authority Services SCHOOLS BCOK BEIDCATE SCHOOLS GRANT SCHOOLS -FLNDING SCHOOLS -TRANSFER PAYMENT E11,3,98.1.3 E0.00									
22-No-18									
2-24-00-18			Local Authority Services						
2240-0-18	ZZ 1407 10	maiori orderi odriodi	Local Authority Services	CONTO DE DECON	DEDIOTTED COTTO DEC CICIATI	00110020 10110110	CONCOCC TOURGE ENTERTHEET	211,100.00	20.00
23400-18 Marsh Green School Marsh Green Schoo									
2840-0-18 Marshalls Park School Mocommercial Supplier SCHOOLS BLOCK DEDICATED SCHOOLS GRANT SCHOOLS FLINDING PRIVATE CONTRACTORS PAYMENT - OTHER £40.00 £0.00 12400-18 Masser d. Co. Leitings Southerd Non Commercial Supplier LEARNING DISABILITIES SUPPORT CARE & SUPPORT DISABILITIES 12400-18 Masser class Education Commercial Supplier MAYESBROOK PARK SCHOOL (PRU) DEDICATED SCHOOLS GRANT HIGH NEEDS AGENCY STAFF £25.00 £0.00 22400-18 Master Class Education Commercial Supplier MAYESBROOK PARK SCHOOL (PRU) DEDICATED SCHOOLS GRANT HIGH NEEDS AGENCY STAFF £25.00 £0.00 25400-18 Master Class Education Commercial Supplier MAYESBROOK PARK SCHOOL (PRU) DEDICATED SCHOOLS GRANT HIGH NEEDS AGENCY STAFF £25.00 £0.00 25400-18 Master Class Education Commercial Supplier MAYESBROOK PARK SCHOOL (PRU) DEDICATED SCHOOLS GRANT HIGH NEEDS AGENCY STAFF £25.00 £0.00 25400-18 Master Class Education Commercial Supplier MAYESBROOK PARK SCHOOL (PRU) DEDICATED SCHOOLS GRANT HIGH NEEDS AGENCY STAFF £25.00 £0.00 25400-18 Master Class Education Commercial Supplier MAYESBROOK PARK SCHOOL (PRU) DEDICATED SCHOOLS GRANT HIGH NEEDS AGENCY STAFF £25.00 £0.00 25400-18 Master Class Education Commercial Supplier MAYESBROOK PARK SCHOOL (PRU) DEDICATED SCHOOLS GRANT HIGH NEEDS AGENCY STAFF £25.00 £0.00 25400-18 Master Class Education Commercial Supplier MAYESBROOK PARK SCHOOL (PRU) DEDICATED SCHOOLS GRANT HIGH NEEDS AGENCY STAFF £25.00 £0.00 25400-18 Master Class Education Commercial Supplier MAYESBROOK PARK SCHOOL (PRU) DEDICATED SCHOOLS GRANT HIGH NEEDS AGENCY STAFF £25.00 £0.00 25400-18 Mastercate Ltd Commercial Supplier MAYESBROOK PARK SCHOOL (PRU) DEDICATED SCHOOLS GRANT HIGH NEEDS AGENCY STAFF £25.00 £0.00 25400-18 Mastercate Ltd Commercial Supplier CORPORATE BS £25.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.				NURSERY EDUCATION			PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		
1-2-No-18 Massenett Mass	28-Nov-18	Marshalls Park School	Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
12-No-18 Massenett Masse	16-Nov-18		Commercial Supplier		COMMUNITY SOLUTIONS				£0.00
D2-No-18									
D2-No-18 Master Class Education									
65-No-18 Master Class Education Commercial Supplier MAYESBROOK PARK SCHOOL (PRU) DEDICATED SCHOOLS GRANT HIGH NEEDS ACBROY STAFF £0.00 £0.00 05-No-18 Master Class Education Commercial Supplier MAYESBROOK PARK SCHOOL (PRU) DEDICATED SCHOOLS GRANT HIGH NEEDS AGENCY STAFF £0.00 £0.00 16-No-18 Master Class Education Commercial Supplier MAYESBROOK PARK SCHOOL (PRU) DEDICATED SCHOOLS GRANT HIGH NEEDS AGENCY STAFF £0.00 £0.00 16-No-18 Master Class Education Commercial Supplier MAYESBROOK PARK SCHOOL (PRU) DEDICATED SCHOOLS GRANT HIGH NEEDS AGENCY STAFF £0.00 £0.00 02-No-18 Master Class Education Commercial Supplier MAYESBROOK PARK SCHOOL (PRU) DEDICATED SCHOOLS GRANT HIGH NEEDS AGENCY STAFF £0.00 £0.00 02-No-18 Master Class Education Commercial Supplier CORPORATE CAPITAL CORPORATE CAPITAL CAPITAL OUTLAY <									
05-No-18 Master Class Education Commercial Supplier MAYESBROOK PARK SCHOOL (PRU) DEDICATED SCHOOLS GRANT HIGH NEEDS AGENCY STAFF £82.50 £0.00 16-No-18 Master Class Education Commercial Supplier MAYESBROOK PARK SCHOOL (PRU) DEDICATED SCHOOLS GRANT HIGH NEEDS AGENCY STAFF £82.50 £0.00 16-No-18 Master Class Education Commercial Supplier MAYESBROOK PARK SCHOOL (PRU) DEDICATED SCHOOLS GRANT HIGH NEEDS AGENCY STAFF £82.50 £0.00 02-No-18 Master crate Ltd Commercial Supplier CORPORATE BS CORPORATE CAPITAL CAPITAL OUTLAY CAPITAL OUTLAY £29.40 £0.00 08-No-18 Mark Sudos LTD Commercial Supplier FLEET MANAGEMENT EAM MY PLACE PUBLIC REALM PUBLIC REALM PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £77.50 £0.00 13-No-18 Mays Sikand Legal Services CARE ASUPPORT CHILDRENS CARE & SUPPORT LEGAL FEES £14.00.00 £0.00 12-No-18 Mayer Sikands Community Support Legal Services CARE ASUPPORT CHILDRENS CARE & SUPPORT LEGA									
16-No-18 Master Class Education Commercial Supplier MAYESBROOK PARK SCHOOL (PRU) DEDICATED SCHOOLS GRANT HIGH NEEDS AGENCY STAFF 62.00 E0.00 16-No-18 Master Class Education Commercial Supplier MAYESBROOK PARK SCHOOL (PRU) DEDICATED SCHOOLS GRANT HIGH NEEDS AGENCY STAFF £25.00 £0.00 02-No-18 Master Crate Lid Commercial Supplier CORPORATE ES CORPORATE CAPITAL CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY £290.40 £0.00 09-No-18 Master Class Education Commercial Supplier CORPORATE ES CORPORATE CAPITAL CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY £290.40 £0.00 09-No-18 Master Studios LTD Commercial Supplier BARKING LEARNING CENTRE COMMENT COMMINITY SOLUTIONS UNIVERSAL SERVICES PROFESSIONAL SERVICES - GENERAL £545.00 £0.00 13-No-18 Maye Sikand Logal Services CARE MANAGEMENT - CENTRAL COSTS CARE & SUPPORT UNIVERSAL SERVICES PROFESSIONAL SERVICES - GENERAL £41,000.00 £0.00 12-No-18 Mayestrook House Community Support <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
16-No-18 Master Class Education Commercial Supplier MAYESBROOK PARK SCHOOL (PRU) DEDICATED SCHOOLS GRANT HIGH NEEDS AGENCY STAFF £82.50 £9.00 02-No-18 Master Class Education Commercial Supplier CORPORATE BS CORPORATE CAPITAL CAPITAL OUTLAY CAPITAL OUTLAY £9.00 02-No-18 Masternat Ltd Commercial Supplier FLEET MANAGEMENT TEAM MY PLOE PUBLIC REALM PUBLIC REALM PUBLIC REALM PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £7.73.00 £9.00 13-No-18 Maya Sikand Log Marvies CARE ASUPPORT COMMUNITY SOLUTIONS UNIVERSAL SERVICES PROFESSIONAL SERVICES - GENERAL £140.00.00 £0.00 12-No-18 Maya Sikand Community Support Log Marvies CARE ASUPPORT CHILDRED SCHOOLS GRANT CHILDRED SCHOOLS GRANT LOG NOTE REALM £140.00.00 £0.00 12-No-18 Mayer Sikand Community Support Log Marvies CARE ASUPPORT CHILDRED SCHOOLS GRANT CHILDRED SCHOOLS GRANT CHILDRED SCHOOLS GRANT ELGAL FES LOG NOTE ACTOR SCHOOLS GRANT £14,000.00 £0.00 02-No-18 Mayer Gardi									
16-No-18 Master Class Education Commercial Supplier MAYESBROOK PARK SCHOOL (PRU) EDICATED SCHOOLS GRANT HIGH NEEDS AGENCY STAFF 66.00 E0.00 02-Nov-18 Masternaut Ltd Commercial Supplier CCRPORATE BS COPRORATE CAPITAL CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY 29.00 20.00 29-Nov-18 Mavrik Studios LTD Commercial Supplier BARKING LEARNING CENTRE COMMINITY SOLUTIONS UNIVERSAL SERVICES PROFESSIONAL SERVICES - GENERAL £545.00 £0.00 13-Nov-18 Mayestrook House Community Support Commercial Supplier AGE MANAGEMENT - CENTRAL COSTS CARE & SUPPORT UNIVERSAL SERVICES PROFESSIONAL SERVICES - GENERAL £64.00 £0.00 12-Nov-18 Mayestrook House Community Support Commercial Supplier METAL HEALTH SUPPORT CARE & SUPPORT ADULTS CARE & SUPPORT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING £41,000.00 £0.00 02-Nov-18 Mayestrook House Community Support NON Commercial Supplier METAL HEALTH SUPPORT CARE & SUPPORT ADULTS CARE & SUPPORT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING £41,000.00 £0.00		Master Class Education					AGENCY STAFF		
08-No-18 Masternaut Ltd Commercial Supplier F.LEET MANAGEMENT TEAM MY PLACE PUBLIC REALM PURCHASE - EQUIPMENT, F. IRNITURE AND MATERIALS £7,735,00 £0,00 29-Nov-18 Mayrik Studios LTD Commercial Supplier BARKING LEARNING CENTRE CMR MANAGEMENT - CENTRAL COSTS UNIVERSAL SERVICES PRESIDNAL SER SUPPORT LEGAL FEES £14,00,00 £0,00 12-Nov-18 Mayes Skland Log a Services CARE MANAGEMENT - CENTRAL COSTS CARE & SUPPORT LEGAL FEES LEGAL FEES £1,400,00 £0,00 12-Nov-18 Mayeled School Commercial Supplier MENTAL HEALTH SUPPORT CARE & SUPPORT ADULTS CARE & SUPPORT LON CTERM SUPPORT CONMUNITY SUPPORTED LIVING £1,000,00 £0,00 07-Nov-18 Mayfled School Mayeled School COMMERCIAL SUPPORT EDICATED SCHOOLS GRANT SCHOOLS - FUNDING PRIVATE CONTRACTOR SPAYMENT - OTHER £11,861,80 £0,00 07-Nov-18 MCP Propenty Services Ltd Commercial Supplier BD MANAGEMENT SERVICES LTD BM MANAGEMENT SERVICES LTD PRIVATE CONTRACTOR SPAYMENT - OTHER £11,861,80 £0,00				MAYESBROOK PARK SCHOOL (PRU)					
29-No-18 Marrik Studios LTD Commercial Supplier BARKING LEARNING CENTRE COMMUNITY SOLUTIONS UNIVERSAL SERVICES PROFESSIONAL SERVICES - GENERAL £94.00 £0.00 13-Nov-18 Maya Sikand Legal Services CARE MANAGEMENT - CENTRAL COSTS CARE & SUPPORT CHILDREN'S CARE & SUPPORT LEGAL FEES LEGAL FEES £94.00 £9.00 12-Nov-18 Mayeletrock House Community Support Mortified School NO. Term SupPORT - COMMUNITY: SUPPORTED LIVING £41,000.00 £0.00 02-Nov-18 Mayfield School No. Commercial Supplier SCHOOLS BLOCK DEDICATED SCHOOLS GRANT SCHOOLS - FUNDING PRIVATE CONTRACTORS PAYMENT - OTHER £400.00 £0.00 07-Nov-18 MCP Property Services Ltd DED MANAGEMENT SERVICES BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD PRIVATE CONTRACTORS PAYMENT - OTHER £41.00.00 £0.00									
13-Nov-18 Maya Sikand Maya Sikand Legal Services CARE MANAGEMENT - CENTRAL COSTS CARE & SUPPORT CHILDREN'S CARE & SUPPORT LEGAL FEES									
12-No-18 Mayestrook House Community Support Commercial Supplier MENTAL HEALTH SUPPORT CARE & SUPPORT ADULTS CARE & SUPPORT LONG TERM SUPPORT - COPMUNITY: SUPPORTED LIVING £41,000.0 £0.00 02-Nov-18 Mayfield School Nover the Commercial Supplier SCHOOLS FUNDING SCHOOLS - FUNDING PRIVATE CONTRACTOR SPAYMENT - OTHER £40,00.0 £0.00 07-Nov-18 MCP Property Services Ltd Commercial Supplier BD MANAGEMENT SERVICES LTD BM MANAGEMENT SERVICES LTD PRIVATE CONTRACTORS PAYMENT - OTHER £11,861.88 £0.00									
02-Nor-18 May/field School Non Commercial Supplier SCHOOLS BLOCK DEDICATED SCHOOLS GRANT SCHOOLS - FUNDING PRIVATE CONTRACTORS PAYMENT - OTHER £400.00 £0.00 €0.0									
07-Nov-18 MCP Property Services Ltd Commercial Supplier BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD PRIVATE CONTRACTORS PAYMENT - OTHER £11,581.68 £0.00									

16-Nov-18	Me & You Creative Ltd	Commercial Supplier	TOWN HALL OFFICES	MY PLACE	MY PLACE	PRINTING	£2,340.44	20.00
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 Assistive Technology	Commercial Supplier	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£24,883.38	£0.00
07-Nov-18	Medequip Assistive Technology	Commercial Supplier	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£1,095.32	£0.00
13-Nov-18 13-Nov-18	Medequip Assistive Technology	Commercial Supplier Commercial Supplier	EQUIPMENT & MINOR ADAPTIONS EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	HIRE - EQUIPMENT FURNITURE AND MATERIALS HIRE - EQUIPMENT FURNITURE AND MATERIALS	£51,018.67 £1.095.32	£0.00 £0.00
12-Nov-18	Medequip Assistive Technology Memory House Care Centre	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,095.32 £1,195.84	£0.00
12-Nov-18	Merry House	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,300.00	£0.00
12-Nov-18	Merry House	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£11,846.00	£0.00
12-Nov-18	Merry House	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,400.00	£0.00
08-Nov-18	Redacted	Non Commercial Supplier	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£297.50	£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	£573.00	£0.00
23-Nov-18 14-Nov-18	Mick's Furniture Discount Middlesex University	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	CARE & SUPPORT LAW, GOVERNANCE & HR	CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE	PRIVATE CONTRACTORS PAYMENT - OTHER STAFF OTHER EXPENSES	£254.20 £1.300.00	£0.00 £0.00
20-Nov-18	Mike Smith	Commercial Supplier	CHILD PROTECTION AND REVIEW SERVICE	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	STAFF OTHER EXPENSES	£650.00	£0.00
08-Nov-18	Minster Studies Ltd	Commercial Supplier	TRANSPORT SERVICE TRAINING	MY PLACE	PUBLIC REALM	STAFF DEVELOPMENT AND TRAINING	£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
12-Nov-18	Miss Deborah Bryan	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£550.00	£0.00
13-Nov-18	Miss Jane Hayford	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£600.00	£0.00
12-Nov-18 13-Nov-18	MNS Care Plc Moneypenny Productions	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT EASTBURY MANOR HOUSE	CARE & SUPPORT POLICY & PARTICIPATION	ADULT'S CARE & SUPPORT CULTURE & RECREATION	NURSING CARE INCOME EVENTS	£1,807.60 £1,200.00	£0.00 £0.00
02-Nov-18	Monteagle Primary School	Local Authority Services	PRIMARY DOWRY & SEN TRAINING	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 23-Nov-18	Monteagle Primary School Redacted	Local Authority Services Non Commercial Supplier	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£15,425.55 £842.62	£0.00 £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	Moonreach 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
12-Nov-18	Moreland House	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£1,967.40	£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 28-Nov-18	Moto-Tech Ltd	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE VEHICLE REPAIRS AND MAINTENANCE	£960.00 £1.440.00	£0.00 £0.00
12-Nov-18	Moto-Tech Ltd Mottram Associates Ltd	Commercial Supplier Commercial Supplier	TOWN HALL OFFICES	MY PLACE MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	£1,440.00 £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)	£349.96	£0.00
13-Nov-18	Mr James Arnold Mr Jamie De Burgos	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN CARE MANAGEMENT - CENTRAL COSTS	BE FIRST	BE FIRST CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	£833.33	£0.00
12-Nov-18 12-Nov-18	Mr Jamie De Burgos Mr Jamie De Burgos	Legal Services Legal Services	CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES LEGAL FEES	£525.00 £525.00	£0.00 £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 02-Nov-18	Mr Nicholas Horsley Mr R J Withers	Legal Services Commercial Supplier	ADOPTION PLACEMENT COSTS HEALTHY LIFESTYLES	CARE & SUPPORT SDI COMMISSIONING	CHILDREN'S CARE & SUPPORT HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	LEGAL FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£475.00 £423.00	£0.00 £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 Bannister	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		PROFESSIONAL SERVICES - GENERAL	£250.00	£0.00
02-Nov-18 23-Nov-18	Mrs Julie Field	Commercial Supplier	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,220.00 £541.80	£0.00 £0.00
23-Nov-18 02-Nov-18	Redacted Mrs P R Gladman	Non Commercial Supplier Non Commercial Supplier	NURSERY EDUCATION HEALTHY LIFESTYLES	DEDICATED SCHOOLS GRANT SDI COMMISSIONING	DSG - EARLY YEARS HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£541.80 £450.00	£0.00
13-Nov-18	Mrs S Woolmore - Sandstories	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£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		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 Commercial Supplier	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	EVENTS VEHICLE HIRE	£1,500.00	00.03
08-Nov-18 22-Nov-18	Munihire Limited Munihire Limited	Commercial Supplier Commercial Supplier	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£2,875.00 £2,500.00	£0.00 £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	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	£360.00	£0.00
09-Nov-18 09-Nov-18	N H Case Ltd N H Case Ltd	Commercial Supplier Commercial Supplier	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£727.08 £257.00	£0.00 £0.00
20-Nov-18	N H Case Ltd	Commercial Supplier Commercial Supplier	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD CATERING - ROBERT CLACK LOWER	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£257.00 £308.40	£0.00
20-Nov-18	N H Case Ltd	Commercial Supplier	CATERING - ROBERT CEACH EDWER CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER 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 BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£299.00	00.03
23-Nov-18 23-Nov-18	N H Case Ltd N H Case Ltd	Commercial Supplier Commercial Supplier	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£257.00 £958.08	£0.00 £0.00
23-Nov-18 23-Nov-18	N H Case Ltd	Commercial Supplier Commercial Supplier	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - ROBERT CLACK LOWER	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES 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 S20 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	00.03
13-Nov-18 13-Nov-18	National Offender Management Service	Non Commercial Supplier Non Commercial Supplier	SECURE UNITS SECURE UNITS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,348.00 £5,921.00	£0.00 £0.00
13-Nov-18 13-Nov-18	National Offender Management Service National Offender Management Service	Non Commercial Supplier Non Commercial Supplier	SECURE UNITS SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,921.00 £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 SECURE UNITS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£16,380.00	£0.00
13-Nov-18 13-Nov-18	National Offender Management Service National Offender Management Service	Non Commercial Supplier Non Commercial Supplier	SECURE UNITS SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,347.00 £2,680.00	£0.00 £0.00
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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 13-Nov-18	National Offender Management Service National Offender Management Service	Non Commercial Supplier Non Commercial Supplier	SECURE UNITS SECURE UNITS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,292.00 £5,859.00	£0.00 £0.00
13-Nov-18	National Offender Management Service National Offender Management Service	Non Commercial Supplier	SECURE UNITS SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER 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 13-Nov-18	National Offender Management Service National Offender Management Service	Non Commercial Supplier Non Commercial Supplier	SECURE UNITS SECURE UNITS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,670.00 £16,380.00	£0.00 £0.00
13-Nov-18	National Offender Management Service	Non Commercial Supplier	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER 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 13-Nov-18	National Offender Management Service	Non Commercial Supplier	SECURE UNITS SECURE UNITS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,914.00 £5.460.00	£0.00
13-Nov-18	National Offender Management Service National Offender Management Service	Non Commercial Supplier Non Commercial Supplier	SECURE UNITS SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,481.00	£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 16-Nov-18	National Offender Management Service National Offender Management Service	Non Commercial Supplier Non Commercial Supplier	SECURE UNITS SECURE UNITS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,670.00 £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	£358,979.02	£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	LEASE - EQUIPMENT FURNITURE AND MATERIALS	£21,882.21	£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 28-Nov-18	Netcom 92 Ltd Netcom 92 Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£14,687.20 £44.140.80	0.02 00.03
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 02-Nov-18	Newlyn Plc NH Care Ltd	Commercial Supplier	PROPERTY SERVICES - COMMERCIAL PORTFOLIO PRIVATE AND VOL. RES. HOMES WITH EDUCATION	MY PLACE CARE & SUPPORT	MY PLACE CHILDREN'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£558.60 £18.128.57	£0.00 £0.00
02-Nov-18 02-Nov-18	NH Care Ltd	Commercial Supplier Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£18,128.57 £400.00	£0.00
23-Nov-18	NHS Barking & Dagenham CCG	Commercial Supplier	BETTER CARE FUND - CENTRALLY HELD ITEMS	CARE & SUPPORT	ADULT'S 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	TRIAGE SERVICES	HOTEL AND OTHER ACCOMMODATION COSTS	£930.00	£0.00
20-Nov-18	Noble Education Consulting	Commercial Supplier	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£5,850.00	£0.00
15-Nov-18 15-Nov-18	North East London NHS Foundation Trust North East London NHS Foundation Trust	NHS/Medical Bodies NHS/Medical Bodies	PUBLIC HEALTH COMMISSIONED PROGRAMMES - CHILDREN'S CARE AND SUPPORT PUBLIC HEALTH COMMISSIONED PROGRAMMES - CHILDREN'S CARE AND SUPPORT	SDI COMMISSIONING SDI COMMISSIONING	CHILDREN'S COMMISSIONING CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£985,562.00 £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	Northern 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 02-Nov-18	Notley High School and Braintree Sixth Form NSPCC	Local Authority Services Commercial Supplier	SCHOOLS BLOCK TREWERN OUTDOOR EDUCATION CENTRE	DEDICATED SCHOOLS GRANT EDUCATION, YOUTH & CHILDCARE	SCHOOLS - FUNDING EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£400.00 £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	ADULT'S 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		£0.00
02-Nov-18	Oakray Ltd						£276.47	
14-Nov-18 16-Nov-18		Commercial Supplier	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£2,488.75	£0.00
	Oakray Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	R & M MINOR WORKS	£2,488.75 £344.73	£0.00
16-Nov-18	Oakray Ltd	Commercial Supplier Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE NON- ORACLE TRADING SERVICES	DEDICATED SCHOOLS GRANT MY PLACE	SCHOOLS - ORACLE MY PLACE	R & M MINOR WORKS RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,488.75 £344.73 £1,300.01	£0.00 £0.00
16-Nov-18 16-Nov-18	Oakray Ltd Oakray Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE NON- ORACLE TRADING SERVICES COMMISSIONED NURSERIES	DEDICATED SCHOOLS GRANT MY PLACE EDUCATION, YOUTH & CHILDCARE	SCHOOLS - ORACLE MY PLACE EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£2,488.75 £344.73 £1,300.01 £2,229.15	£0.00
16-Nov-18 16-Nov-18 16-Nov-18	Oakray Ltd	Commercial Supplier Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE NON-ORACLE TRADING SERVICES COMMISSIONED NURSERIES ROYCRAFT HOUSE COMMISSIONED NURSERIES ROYCRAFT HOUSE	DEDICATED SCHOOLS GRANT MY PLACE	SCHOOLS - ORACLE MY PLACE EDUCATION, YOUTH & CHILDCARE MY PLACE EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,488.75 £344.73 £1,300.01	£0.00 £0.00 £0.00
16-Nov-18 16-Nov-18 16-Nov-18	Oakray Ltd Oakray Ltd Oakray Ltd Oakray Ltd Oakray Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE NON- ORACLE TRADING SERVICES COMMISSIONED NURSERIES ROYCRAFT HOUSE COMMISSIONED NURSERIES YOUTH SERVICE MAINTENANCE	DEDICATED SCHOOLS GRANT MY PLACE EDUCATION, YOUTH & CHILDCARE MY PLACE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	SCHOOLS - ORACLE MY PLACE EDUCATION, YOUTH & CHILDCARE MY PLACE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,488.75 £344.73 £1,300.01 £2,229.15 £3,412.57 £1,151.48 £1,154.70	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00
16-Nov-18 16-Nov-18 16-Nov-18 16-Nov-18	Oakray Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE NON- ORACLE TRADING SERVICES COMMISSIONED NURSERIES ROYCRAFT HOUSE COMMISSIONED NURSERIES YOUTH SERVICE MAINTENANCE HOMES - RIVERSIDE	DEDICATED SCHOOLS GRANT MY PLACE EDUCATION, YOUTH & CHILDCARE MY PLACE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE CENTRAL	SCHOOLS - ORACLE MY PLACE EDUCATION, YOUTH & CHILDCARE MY PLACE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE SPARE	R & M MINOR WORKS RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,488.75 £344.73 £1,300.01 £2,229.15 £3,412.57 £1,151.48 £1,154.70 £756.12	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
16-Nov-18 16-Nov-18 16-Nov-18 16-Nov-18 16-Nov-18	Oakray Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE NON-ORACLE TRADING SERVICES COMMISSIONED NURSERIES ROYORAFT HOUSE COMMISSIONED NURSERIES YOUTH SERVICE MAINTENANCE HOMES - RIVERSIDE HEATHWAY CENTRE	DEDICATED SCHOOLS GRANT MY PLACE EDUCATION, YOUTH & CHILDCARE MY PLACE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE CENTRAL CARE & SUPPORT	SCHOOLS - ORACLE MY PLACE EDUCATION, YOUTH & CHILDCARE MY PLACE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE SPARE DISABILITIES	R & M MINOR WORKS RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL CYCLICALPLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£2,488.75 £344.73 £1,300.01 £2,229.15 £3,412.57 £1,151.48 £1,154.70 £756.12 £2,725.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
16-Nov-18 16-Nov-18 16-Nov-18 16-Nov-18 16-Nov-18 16-Nov-18	Oekray Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE NON- ORACLE TRADING SERVICES COMMISSIONED NURSERIES ROYCRAFT HOUSE COMMISSIONED NURSERIES VOUTH SERVICE MAINTENANCE HOMES - RIVERSIDE HEATHWAY CENTRE JOHN SMITH HOUSE	DEDICATED SCHOOLS GRANT MY PLACE EDUCATION, YOUTH & CHILDCARE MY PLACE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE CENTRAL CARE & SUPPORT COMMUNITY SOLUTIONS	SCHOOLS - ORACLE MY PLACE EDUCATION, YOUTH & CHILDCARE MY PLACE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE SPARE DISABILITIES UNIVERSAL SERVICES	R & M MINOR WORKS RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,488.75 £344.73 £1,300.01 £2,229.15 £3,412.57 £1,151.48 £1,154.70 £756.12 £2,725.00 £1,494.54	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
16-Nov-18 16-Nov-18 16-Nov-18 16-Nov-18 16-Nov-18 16-Nov-18 29-Nov-18	Oakray Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE NON-ORACLE TRADING SERVICES COMMISSIONED NURSERIES ROYCRAFT HOUSE COMMISSIONED NURSERIES YOUTH SERVICE MAINTENANCE HOMES - RIVERSIDE HEATHWAY CENTRE JOHN SMITH HOUSE CORPORATE BS	DEDICATED SCHOOLS GRANT MY PLACE EDUCATION, YOUTH & CHILDCARE MY PLACE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE CENTRAL CARE & SUPPORT COMMUNITY SOLUTIONS CORPORATE CAPITAL	SCHOOLS - ORACLE MY PLACE EDUCATION, YOUTH & CHILDCARE MY PLACE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE SPARE DISABILITIES UNIVERSAL SERVICES CAPITAL OUTLAY	R & M MINOR WORKS RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL CYCLICALPLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£2,488.75 £344.73 £1,300.01 £2,229.15 £3,412.57 £1,151.48 £1,154.70 £756.12 £2,725.00 £1,494.54 £23,518.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
16-Nov-18 16-Nov-18 16-Nov-18 16-Nov-18 16-Nov-18 16-Nov-18	Oakray Ltd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE NON-ORACLE TRADING SERVICES COMMISSIONED NURSERIES ROYCRAFT HOUSE COMMISSIONED NURSERIES YOUTH SERVICE MAINTENANCE HOMES - RIVERSIDE HEATHWAY CENTRE JOHN SMITH HOUSE CORPORATE BS SCHOOLS BLOCK PHYSICAL SUPPORT	DEDICATED SCHOOLS GRANT MY PLACE EDUCATION, YOUTH & CHILDCARE MY PLACE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE CENTRAL CARE & SUPPORT COMMUNITY SOLUTIONS	SCHOOLS - ORACLE MY PLACE EDUCATION, YOUTH & CHILDCARE MY PLACE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE SPARE DISABILITIES UNIVERSAL SERVICES	R & M MINOR WORKS RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,488.75 £344.73 £1,300.01 £2,229.15 £3,412.57 £1,151.48 £1,154.70 £756.12 £2,725.00 £1,494.54	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
16-Nov-18 16-Nov-18 16-Nov-18 16-Nov-18 16-Nov-18 16-Nov-18 29-Nov-18 02-Nov-18 14-Nov-18	Oakray Ltd Oakray Cud Oaks Park High School Oasis Care and Training Agency Oasis Care and Training Agency	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE NON- ORACLE TRADING SERVICES COMMISSIONED NURSERIES ROYCRAFT HOUSE COMMISSIONED NURSERIES YOUTH SERVICE MAINTENANCE HOMES - RIVERSIDE HEATHWAY CENTRE JOHN SMITH HOUSE CORPORATE BS SCHOOLS BLOCK PHYSICAL SUPPORT PHYSICAL SUPPORT	DEDICATED SCHOOLS GRANT MY PLACE EDUCATION, YOUTH & CHILDCARE MY PLACE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE CENTRAL CARE & SUPPORT COMMUNITY SOLUTIONS CORPORATE CAPITAL DEDICATED SCHOOLS GRANT CARE & SUPPORT CARE & SUPPORT	SCHOOLS - ORACLE MY PLACE EDUCATION, YOUTH & CHILDCARE MY PLACE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE SPARE DISABILITIES UNIVERSAL SERVICES CAPITAL OUTLAY SCHOOLS - FUNDING ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	R & M MINOR WORKS RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2.488.75 £344.73 £1,300.01 £2,229.15 £3,412.57 £1,151.48 £1,154.70 £756.12 £2,725.00 £1,494.54 £23,518.00 £400.00 £777.92 £777.92	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
16-Nov-18 16-Nov-18 16-Nov-18 16-Nov-18 16-Nov-18 29-Nov-18 02-Nov-18 14-Nov-18 14-Nov-18 14-Nov-18	Oakray Ltd Oakray Ed Oakray Ltd Oakray Ed Oakray Care and Training Agency Oasis Care and Training Agency Oasis Care and Training Agency Oasis Care and Training Agency	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE NON-ORACLE TRADING SERVICES COMMISSIONED NURSERIES ROYCRAFT HOUSE COMMISSIONED NURSERIES YOUTH SERVICE MAINTENANCE HOMES - REVIERSIOE HEATHWAY CENTRE JOHN SMITH HOUSE CORPORATE BS SCHOOLS BLOCK PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	DEDICATED SCHOOLS GRANT MY PLACE EDUCATION, YOUTH & CHILDCARE MY PLACE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE CONTRAL CARE & SUPPORT COMMUNITY SCILLITIONS CORPORATE CAPITAL DEDICATED SCHOOLS GRANT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	SCHOOLS - ORACLE MY PLACE EDUCATION, YOUTH & CHILDCARE MY PLACE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE SPARE DISABILITIES UNIVERSAL SERVICES CAPITAL OUTLAY SCHOOLS - FUNDING ADULT'S CARE & SUPPORT ADULTS CARE & SUPPORT	R & M MINOR WORKS RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CRESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2.488.75 £344.73 £1,300.01 £2.229.15 £3.412.57 £1,151.48 £1,154.70 £756.12 £2,725.00 £1,494.54 £23.518.00 £400.00 £777.92 £777.92 £777.92	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
16-Nov-18 16-Nov-18 16-Nov-18 16-Nov-18 16-Nov-18 16-Nov-18 29-Nov-18 02-Nov-18 14-Nov-18 14-Nov-18 08-Nov-18	Oakray Ltd Oakray Edd Oakray Ltd Oakray Ltd Oakray Care and Training Agency Oasis Care and Training Agency Oasis Care and Training Agency Oasis Care Services	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE NON- ORACLE TRADING SERVICES COMMISSIONED NURSERIES ROYCRAFT HOUSE COMMISSIONED NURSERIES YOUTH SERVICE MAINTENANCE HOMES - RIVERSIDE HEATHWAY CENTRE JOHN SMITH HOUSE CORPORATE BS SCHOOLS BLOCK PHYSICAL SUPPORT	DEDICATED SCHOOLS GRANT MY PLACE EDUCATION, YOUTH & CHILDCARE MY PLACE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE CENTRAL CARE & SUPPORT COMMUNITY SOLUTIONS CORPORATE CAPITAL DEDICATED SCHOOLS GRANT CARE & SUPPORT	SCHOOLS - ORACLE MY PLACE EDUCATION, YOUTH & CHILDCARE MY PLACE EDUCATION, YOUTH & CHILDCARE SCHOOLS - FUNDING ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT R & MINING WORKS	£2.488.75 £344.73 £1,300.01 £2,229.15 £3,412.57 £1,151.48 £1,154.70 £756.12 £2,725.00 £1,494.54 £23,518.00 £777.92 £777.92 £777.92 £777.92 £400.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
16-Nov-18 16-Nov-18 16-Nov-18 16-Nov-18 16-Nov-18 16-Nov-18 29-Nov-18 22-Nov-18 14-Nov-18 14-Nov-18 14-Nov-18 30-Nov-18 30-Nov-18	Oakray Ltd Oakray Ed Oakray Ltd Oakray Ltd Oakray Ed Oakray Ltd Oakray Ed Oakray Ltd Oakray Ed Oakray Ltd Ookray Ed Oakray Ltd Ookray Ltd Ookra	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE NON-ORACLE TRADING SERVICES COMMISSIONED NURSERIES ROYCRAFT HOUSE COMMISSIONED NURSERIES YOUTH SERVICE MAINTENANCE HOMES - RIVERSIDE HEATHWAY CENTRE JOHN SMITH HOUSE CORPORATE BS SCHOOLS BLOCK PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT COMMISSIONED NURSERIES COMMISSIONED NURSERIES COMMISSIONED NURSERIES	DEDICATED SCHOOLS GRANT MY PLACE EDUCATION, YOUTH & CHILDCARE MY PLACE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE CONTRAL CARE & SUPPORT COMMUNITY SOLUTIONS CORPORATE CAPITAL DEDICATED SCHOOLS GRANT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	SCHOOLS - ORACLE MY PLACE EDUCATION, YOUTH & CHILDCARE MY PLACE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE SPARE DISABILITIES UNIVERSAL SERVICES CAPITAL OUTLAY SCHOOLS - FUNDING ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT R & M MINOR WORKS	£2.488.75 £34.473 £1,300.01 £2.229.15 £3.412.57 £1,151.48 £1,154.70 £756.12 £2,725.00 £1,494.54 £23,518.00 £400.00 £777.92 £777.92 £777.92 £400.00 £3.080.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
16-Nov-18 16-Nov-18 16-Nov-18 16-Nov-18 16-Nov-18 16-Nov-18 16-Nov-18 16-Nov-18 14-Nov-18 14-Nov-18 14-Nov-18 15-Nov-18	Oakray Ltd Oakray Ed Oakray Ltd Oakray Ltd Oakray Ltd Oakray Ed Oakray Ltd Oakray Ed Oakray Cha Oak	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE NON- ORACLE TRADING SERVICES COMMISSIONED NURSERIES ROYCRAFT HOUSE COMMISSIONED NURSERIES YOUTH SERVICE MAINTENANCE HOMES - RIVERSIDE HEATHWAY CENTRE JOHN SMITH HOUSE CORPORATE BS SCHOOLS BLOCK PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT COMMISSIONED NURSERIES COMMISSIONED NURSERIES COMMISSIONED NURSERIES COMMISSIONED NURSERIES COMMISSIONED NURSERIES	DEDICATED SCHOOLS GRANT MY PLACE EDUCATION, YOUTH & CHILDCARE MY PLACE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE CENTRAL CARE & SUPPORT COMMUNITY SOLUTIONS CORPORATE CAPITAL DEDICATED SCHOOLS GRANT CARE & SUPPORT COMMUNITY SOLUTIONS EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	SCHOOLS - ORACLE MY PLACE EDUCATION, YOUTH & CHILDCARE MY PLACE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE SPARE DISABILITIES UNIVERSAL SERVICES CAPITAL OUTLAY SCHOOLS - FUNDING ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE INTERVENTION SERVICES	R & M MINOR WORKS RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL CYCLICAL PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CYCLICAL PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT R & MINIOR WORKS R & MINIOR WORKS HIRE - EQUIPMENT FURNITURE AND MATERIALS	£2.488.75 £34.47.3 £1,300.01 £2,229.15 £3.412.57 £1,151.48 £1,154.70 £756.12 £2,725.00 £1,494.54 £23.518.00 £400.00 £777.92 £777.92 £777.92 £777.92 £400.00 £3,080.00 £3,080.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
16-Nov-18 16-Nov	Oakray Ltd Oakray Ed Oakray Ltd Oakray Ltd Oakray Ed Oakray Ltd Oakray Ed Oakray Ltd Oakray Ed Oakray Ltd Ookray Ed Oakray Ltd Ookray Ltd Ookra	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE NON-ORACLE TRADING SERVICES COMMISSIONED NURSERIES ROYCRAFT HOUSE COMMISSIONED NURSERIES YOUTH SERVICE MAINTENANCE HOMES - RIVERSIDE HEATHWAY CENTRE JOHN SMITH HOUSE CORPORATE BS SCHOOLS BLOCK PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT COMMISSIONED NURSERIES COMMISSIONED NURSERIES COMMISSIONED NURSERIES	DEDICATED SCHOOLS GRANT MY PLACE EDUCATION, YOUTH & CHILDCARE MY PLACE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE CONTRAL CARE & SUPPORT COMMUNITY SOLUTIONS CORPORATE CAPITAL DEDICATED SCHOOLS GRANT CARE & SUPPORT COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SCHOOLS - ORACLE MY PLACE EDUCATION, YOUTH & CHILDCARE MY PLACE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE SPARE DISABILITIES UNIVERSAL SERVICES CAPITAL OUTLAY SCHOOLS - FUNDING ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT R & M MINOR WORKS	£2.488.75 £34.473 £1,300.01 £2.229.15 £3.412.57 £1,154.70 £756.12 £2,725.00 £400.00 £400.00 £777.92 £777.92 £777.92 £400.00 £3,880.00 £1,388.00 £1,388.00 £1,388.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
16-Nov-18 16-Nov-18 16-Nov-18 16-Nov-18 16-Nov-18 16-Nov-18 16-Nov-18 16-Nov-18 14-Nov-18 14-Nov-18 14-Nov-18 15-Nov-18	Oakray Ltd Oakray Chay Oakray Och Oortract Services OCN Contract Services OCN Contract Services OCN Contract Services OCN Contract Services	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE NON- ORACLE TRADING SERVICES COMMISSIONED NURSERIES ROYCRAFT HOUSE COMMISSIONED NURSERIES YOUTH SERVICE MAINTENANCE HOMES - RIVERSIDE HEATHWAY CENTRE JOHN SMITH HOUSE CORPORATE BS SCHOOLS BLOCK PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT COMMISSIONED NURSERIES RIVERSIDE HOSTEL BUTLER COURT - HOSTEL	DEDICATED SCHOOLS GRANT MY PLACE EDUCATION, YOUTH & CHILDCARE MY PLACE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE CENTRAL CARE & SUPPORT COMMUNITY SOLUTIONS CORPORATE CAPITAL DEDICATED SCHOOLS GRANT CARE & SUPPORT COMMUNITY SOLUTIONS EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	SCHOOLS - ORACLE MY PLACE EDUCATION, YOUTH & CHILDCARE MY PLACE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE SPARE DISABILITIES UNIVERSAL SERVICES CAPITAL OUTLAY SCHOOLS - FUNDING ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE INTERVENTION SERVICES INTERVENTION SERVICES	R & M MINOR WORKS RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT R & MINIOR WORKS R & MINIOR WORKS R & MINIOR WORKS HIRE - EQUIPMENT FURNITURE AND MATERIALS HIRE - EQUIPMENT FURNITURE AND MATERIALS	£2.488.75 £34.47.3 £1,300.01 £2,229.15 £3.412.57 £1,151.48 £1,154.70 £756.12 £2,725.00 £1,494.54 £23.518.00 £400.00 £777.92 £777.92 £777.92 £777.92 £400.00 £3,080.00 £3,080.00	£0.00 £0.00
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16-Nov-18 19-Nov-18 19-Nov	Oakray Ltd Oakray Ctd	Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE NON- ORACLE TRADING SERVICES COMMISSIONED NURSERIES ROYCRAFT HOUSE COMMISSIONED NURSERIES YOUTH SERVICE MAINTENANCE HOMES - RIVERSIDE HEATHWAY CENTRE JOHN SMITH HOUSE CORPORATE BS SCHOOLS BLOCK PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT SERVICE MAINTENANCE COMMISSIONED NURSERIES COMMISSIONED NURSERIES RIVERSIDE HOSTEL BUTLER COURT - HOSTEL ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT MY PLACE EDUCATION, YOUTH & CHILDCARE MY PLACE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE COMMUNITY SOLUTIONS CORPORATE CAPITAL CARE & SUPPORT COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE MY PLACE EDUCATION, YOUTH & CHILDCARE MY PLACE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE SPARE DISABILITIES UNIVERSAL SERVICES CAPITAL OUTLAY SCHOOLS - FUNDING ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE INTERVENTION SERVICES INTERVENTION SERVICES INGH NEEDS HIGH NEEDS HIG	R & M MINOR WORKS RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT R & MINIOR WORKS R & MINIOR WORKS HIRE - EQUIPMENT FURNITURE AND MATERIALS HIRE - EQUIPMENT FURNITURE AND MATERIALS EXAM FEES EXAM FEES AGENCY STAFF AGENCY STAFF AGENCY STAFF AGENCY STAFF STATIONERY	£2.488.75 £34.473 £1.300.01 £2.229.15 £3.412.57 £1.154.70 £5.612 £2.725.00 £1.494.54 £23.516.00 £400.00 £777.92 £777.92 £777.92 £400.00 £3.080.00 £30.00 £30.00 £30.00 £30.00 £30.00 £30.50 £30	£0.00 £0.00
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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 26-Nov-18	Orbis Associates Ltd	Commercial Supplier	BD TRADING PARTNERSHIP LANDLORD SERVICES AREA A	BD TRADING PARTNERSHIP MY PLACE	BD TRADING PARTNERSHIP MY PLACE	CONSULTANCY FEES SECURITY OF PREMISES	£3,750.00 £3,586.15	£0.00 00.03
26-Nov-18 16-Nov-18	Orbis Protect Ltd Orchard Care (North East) Ltd	Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	MY PLACE CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,586.15 £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	ADULT'S 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 12-Nov-18	Outlook Care Outlook Care	Commercial Supplier Commercial Supplier	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,379.80 £10.475.79	£0.00 £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 DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,475.79	£0.00 £0.00
12-Nov-18 12-Nov-18	Outlook Care Outlook Care	Commercial Supplier Commercial Supplier	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,137.86 £10,137.86	£0.00
12-Nov-18	Outlook Care	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S 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	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£514.28	£0.00
13-Nov-18	Outlook Care	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,239.13	£0.00
13-Nov-18	Outlook Care	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,189.03	£0.00 £0.00
13-Nov-18 13-Nov-18	Outlook Care Outlook Care	Commercial Supplier Commercial Supplier	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,189.03 £1,189.03	£0.00
21-Nov-18	Outlook Care	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,239.13	£0.00
21-Nov-18	Outlook Care	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S 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 12-Nov-18	Owyn Rees	Non Commercial Supplier	VALENCE HOUSE MUSEUM PHYSICAL SUPPORT	POLICY & PARTICIPATION CARE & SUPPORT	CULTURE & RECREATION ADULT'S CARE & SUPPORT	EVENTS NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£250.00 £2.300.00	£0.00 £0.00
12-Nov-18 13-Nov-18	Oxford House Nursing Home Oxford University Press	Commercial Supplier Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,300.00 £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 Ahern (London) Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,049.18	£0.00
09-Nov-18 02-Nov-18	P S Building Supplies Ltd Pacific Care Services	Commercial Supplier Commercial Supplier	CORPORATE BS KALLAR LODGE	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY ADULT'S CARE & SUPPORT	CAPITAL OUTLAY SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£930.00 £1,270.38	£0.00 £0.00
02-Nov-18	Pacific Care Services	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£781.25	£0.00
02-Nov-18	Pacific Care Services	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£688.62	£0.00
02-Nov-18	Pacific Care Services	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,695.37	£0.00
02-Nov-18	Pacific Care Services	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£836.87	£0.00
06-Nov-18 06-Nov-18	Pacific Care Services Pacific Care Services	Commercial Supplier Commercial Supplier	KALLAR LODGE KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,428.37 £767.00	£0.00 £0.00
06-Nov-18	Pacific Care Services	Commercial Supplier	KALLAR LODGE	CARE & SUPPORT	ADULT'S 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	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£14,397.47	£0.00
16-Nov-18	Park View	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£141,440.20	£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 26-Nov-18	Parkgate Manor Residential Home Parkin & Parker	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT LANDLORD SERVICES AREA B	CARE & SUPPORT MY PLACE	ADULT'S CARE & SUPPORT MY PLACE	RESIDENTIAL CARE INCOME R & M MINOR WORKS	£4,195.20 £675.00	£0.00 £0.00
12-Nov-18	Parklands Nursing Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£1.623.60	£0.00
12-Nov-18	Parkside Care Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,463.60	£0.00
30-Nov-18	Parkview Medical Centre	NHS/Medical Bodies	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£430.00	£0.00
19-Nov-18	Parsloes Primary	Local Authority Services	PARENTS PAYMENTS IN ADVANCE	BD TOGETHER	BD TOGETHER CATERING	FEES & CHARGES INCOME - OTHER	£767.40	£0.00
22-Nov-18 22-Nov-18	Parsloes Primary Parsloes Primary	Local Authority Services Local Authority Services	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£12,565.00 £20.620.21	£0.00 £0.00
22-Nov-18	Parsloes Primary	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£211,894.99	£0.00
22-Nov-18	Parsloes Primary	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£12,186.00	£0.00
23-Nov-18	Parsloes 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 PRIVATE CONTRACTORS PAYMENT - OTHER	£312.20	£0.00
16-Nov-18 01-Nov-18	Parsons Marshall Psychology Ltd Pasante Healthcare Ltd	Commercial Supplier Commercial Supplier	CARE MANAGEMENT S20 LAC SEXUAL HEALTH	CARE & SUPPORT SDI COMMISSIONING	CHILDREN'S CARE & SUPPORT PUBLIC HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£1,918.80 £600.00	£0.00 £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 PASTA KING UK LTD	Commercial Supplier	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£780.00 £840.00	£0.00 £0.00
23-Nov-18 23-Nov-18	PASTA KING UK LTD	Commercial Supplier Commercial Supplier	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - ROBERT CLACK LOWER	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES 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 16-Nov-18	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00 £1,346.40	£0.00 £0.00
16-Nov-18	Pathfinder Care Services Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40 £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 LEAVING CARE SERVICE	COMMUNITY SOLUTIONS	TRIAGE SERVICES	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40	£0.00
16-Nov-18 16-Nov-18	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40 £1.346.40	£0.00 £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 23-Nov-18	Pathfinder Care Services Ltd Redacted	Commercial Supplier Non Commercial Supplier	ASYLUM SEEKERS NURSERY EDUCATION	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT DSG - FARI Y YEARS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,346.40 £541.80	£0.00 £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 21-Nov-18	Paye Stonework & Restoration Ltd PEAC (UK) Ltd	Commercial Supplier Commercial Supplier	PARK SPORTS GENERAL MAYESBROOK PARK SCHOOL (PRU)	MY PLACE DEDICATED SCHOOLS GRANT	PUBLIC REALM HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL LEASE - EQUIPMENT FURNITURE AND MATERIALS	£1,440.00 £4,473.00	£0.00 £0.00
23-Nov-18	Pearson Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	INTERNET COSTS	£4,473.00 £631.27	£0.00
27-Nov-18	Pearson Education Ltd	Commercial Supplier	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE 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 Penna Pic	Commercial Supplier	DEVELOPMENT PLANNING SIP ATTENDANCE	BE FIRST SCHOOL IMPROVEMENT PARTNERSHIP	BE FIRST	CONSULTANCY FEES STAFF RECRUITMENT COSTS	£10,000.00 £975.28	£0.00
01-Nov-18 16-Nov-18	Penna Pic Penna Pic	Commercial Supplier Commercial Supplier	SIP ATTENDANCE WASTE SERVICES REFUSE COLLECTION - DOMESTIC	SCHOOL IMPROVEMENT PARTNERSHIP MY PLACE	SCHOOL IMPROVEMENT PARTNERSHIP PUBLIC REALM	STAFF RECRUITMENT COSTS PROFESSIONAL SERVICES - GENERAL	£975.28 £375.20	£0.00 £0.00
16-Nov-18	Penna Pic	Commercial Supplier	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES	£673.60	£0.00
16-Nov-18	Penna Pic	Commercial Supplier	CUSTOMER IMPROVEMENT TEAM	#N/A	#N/A	STAFF OTHER EXPENSES	£6,300.00	£0.00
16-Nov-18	Penna Pic	Commercial Supplier	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	STAFF RECRUITMENT COSTS	£460.25	£0.00
16-Nov-18 16-Nov-18	Penna Pic Penna Pic	Commercial Supplier Commercial Supplier	LANDLORD SERVICES AREA C LANDLORD SERVICES AREA C	MY PLACE MY PLACE	MY PLACE MY PLACE	STAFF RECRUITMENT COSTS STAFF RECRUITMENT COSTS	£460.25 £460.25	£0.00 £0.00
16-Nov-18 06-Nov-18	Penna Pic Perito Property	Commercial Supplier Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	MY PLACE BE FIRST	CONSULTANCY FEES	£460.25 £7.800.00	£0.00
16-Nov-18	Petal House T/a ShelterFirst Residentials Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S 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 13-Nov-18	Peters Bookselling Services Peters Bookselling Services	Commercial Supplier Commercial Supplier	UNIVERSAL CENTRAL UNIVERSAL SERVICES	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL SERVICES UNIVERSAL SERVICES	BOOKS, PUBLICATIONS AND RESOURCES BOOKS, PUBLICATIONS AND RESOURCES	£2,758.34 £5,710.21	£0.00 £0.00
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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 08-Nov-18	Petersfield Surgery Petersfield Surgery	Non Commercial Supplier Non Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	LAW & GOVERNANCE LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£450.00 £450.00	£0.00 £0.00
08-Nov-18	Petersfield Surgery Petersfield Surgery	Non Commercial Supplier	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS 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 21-Nov-18	Phil's Removals & Deliveries Phil's Removals & Deliveries	Commercial Supplier Commercial Supplier	CATERING - CENTRALLY CONTROLLED ITEMS PROPERTY SERVICES - COMMERCIAL PORTFOLIO	BD CORPORATE CLEANING LTD MY PLACE	WE FIX CATERING MY PLACE	REMOVAL SERVICES REMOVAL SERVICES	£1,650.00 £450.00	£0.00 £0.00
12-Nov-18	Plas-Y-Dderwen Care Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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	ADULT'S 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 23-Nov-18	Play & Learn Adventure Nursery Play & Learn Adventure Nursery	Commercial Supplier Commercial Supplier	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£8,778.88 £7,302.75	£0.00 £0.00
08-Nov-18	Playaway Day Nursery	Commercial Supplier	SEND SUPPORT	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - FARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,000.00	£0.00
23-Nov-18	Playaway 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	Playaway Day Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£6,460.12	£0.00
08-Nov-18	Playaway 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 23-Nov-18	Playaway Nursery (Bcc) Ltd Playaway Nursery (Bcc) Ltd	Commercial Supplier Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,370.50 £2,724.75	£0.00 £0.00
23-Nov-18	Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,411.50	£0.00
23-Nov-18	Playaway 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	Playaway 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	Playaway 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 23-Nov-18	Playdays Nursery Playland	Commercial Supplier Commercial Supplier	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£10,899.00 £3.651.37	£0.00 £0.00
23-Nov-18	Playland	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,751.90	£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 16-Nov-18	POhWER POhWER	Commercial Supplier	COMMISSIONED SERVICES ADVOCACY & ADVICE COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	-£750.00 £910.00	£0.00 £0.00
16-Nov-18	POHWER	Commercial Supplier Commercial Supplier	COMMISSIONED SERVICES ADVOCACY & ADVICE COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER 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 02-Nov-18	Poolmead Centre	Commercial Supplier	SENSORY SUPPORT LAND DRAINAGE	CARE & SUPPORT MY PLACE	ADULT'S CARE & SUPPORT MY PLACE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,261.32 £518.36	£0.00
02-Nov-18 02-Nov-18	Port of London Authority Portakabin Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	£89,357.00	£0.00 £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 02-Nov-18	Portakabin Ltd Portakabin Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£2,166.66 £67.440.00	£0.00 £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	ADULT'S 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 02-Nov-18	Post Office Fleet and Bulk Post Office Ltd Payout	Commercial Supplier Commercial Supplier	FLEET MANAGEMENT TEAM LEAVING CARE SERVICE	MY PLACE CARE & SUPPORT	PUBLIC REALM CHILDREN'S CARE & SUPPORT	VEHICLE LICENSING LOOKED AFTER COST OTHER	£10,000.00 £18,229.12	£0.00 £0.00
06-Nov-18	Post Office Ltd Payout	Commercial Supplier	LEAVING CARE SERVICE	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 14-Nov-18	Precision Lift Services Ltd Precision Lift Services Ltd	Commercial Supplier	ELECTRICAL & GAS ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£445.97 £531.12	£0.00 £0.00
14-Nov-18	Precision Lift Services Ltd	Commercial Supplier Commercial Supplier	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER 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 LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LOOKED AFTER COST OTHER	£814.29 £341.59	£0.00
23-Nov-18 23-Nov-18	Preferred Living Ltd Preferred Living Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£341.59 £4,071.43	£0.00 £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 27-Nov-18	Premier People Solutions Ltd T/a Premier Partnership Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	HR STRATEGY SERVICES SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	LAW & GOVERNANCE LAW & GOVERNANCE	STAFF DEVELOPMENT AND TRAINING STAFF DEVELOPMENT AND TRAINING	£3,121.00 £250.00	£0.00 £0.00
02-Nov-18	Premier People Solutions Ltd 1/a Premier Partnership Premier Resolutions UK Ltd	Commercial Supplier Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£250.00 £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 23-Nov-18	Prescott-Thomas Ltd Price Farm Supplies	Commercial Supplier Commercial Supplier	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE TREWERN OUTDOOR EDUCATION CENTRE	BD TOGETHER EDUCATION, YOUTH & CHILDCARE	BD TOGETHER CATERING EDUCATION, YOUTH & CHILDCARE	CATERING AND VENDING SUPPLIES GROUNDS MAINTENANCE	£2,527.16 £336.95	£0.00 £0.00
02-Nov-18	PricewaterhouseCoopers LLP	Commercial Supplier	INTERNAL AUDIT	CORE CORE	FINANCE	AUDIT FEES	£8.280.00	£0.00
09-Nov-18	PricewaterhouseCoopers 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 12-Nov-18	Priory Hospital School Priory	Commercial Supplier	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS DISABILITIES	PROFESSIONAL SERVICES - GENERAL LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,487.50 £18.186.40	£0.00
12-Nov-18 16-Nov-18	Pristine Care London Ltd	Commercial Supplier Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£18,186.40 £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 Shemmings 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 Shemmings OBE PHD	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£700.00	£0.00
06-Nov-18 27-Nov-18	Project Centre Ltd	Commercial Supplier	TFL REVENUE PROJECTS COMMUNITY EVENTS	BE FIRST POLICY & PARTICIPATION	BE FIRST CULTURE & RECREATION	CONSULTANCY FEES EVENTS	£7,760.00 £349.00	£0.00 £0.00
27-Nov-18 07-Nov-18	Proloo Prospero Recruitment Ltd	Commercial Supplier Commercial Supplier	COMMUNITY EVENTS ERKENWALD CAMPUS	POLICY & PARTICIPATION DEDICATED SCHOOLS GRANT	CULTURE & RECREATION HIGH NEEDS	EVENTS AGENCY STAFF	£349.00 £775.00	£0.00 £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
	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 Commercial Supplier	ERKENWALD CAMPUS ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	£775.00 £625.00	£0.00 £0.00
07-Nov-18			MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	£625.00 £570.00	£0.00
	Prospero Recruitment Ltd Protocol Education Ltd	Commercial Supplier			HIGH NEEDS	AGENCY STAFF	£452.00	£0.00
07-Nov-18 07-Nov-18	Prospero Recruitment Ltd Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	THOTTNEEDO			
07-Nov-18 07-Nov-18 05-Nov-18 07-Nov-18 13-Nov-18	Protocol Education Ltd Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	HOME TUITION SERVICE EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£1,087.50	£0.00
07-Nov-18 07-Nov-18 05-Nov-18 07-Nov-18 13-Nov-18 13-Nov-18	Protocol Education Ltd Protocol Education Ltd Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	HOME TUITION SERVICE EASTBROOK PRIMARY SCHOOL EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF AGENCY STAFF	£675.00	£0.00 £0.00
07-Nov-18 07-Nov-18 05-Nov-18 07-Nov-18 13-Nov-18 13-Nov-18	Protocol Education Ltd Protocol Education Ltd Protocol Education Ltd Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	HOME TUITION SERVICE EASTBROOK PRIMARY SCHOOL EASTBROOK PRIMARY SCHOOL EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF AGENCY STAFF AGENCY STAFF	£675.00 £698.65	£0.00 £0.00 £0.00
07-Nov-18 07-Nov-18 05-Nov-18 07-Nov-18 13-Nov-18 13-Nov-18	Protocol Education Ltd Protocol Education Ltd Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	HOME TUITION SERVICE EASTBROOK PRIMARY SCHOOL EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF AGENCY STAFF	£675.00	£0.00 £0.00
07-Nov-18 07-Nov-18 05-Nov-18 07-Nov-18 13-Nov-18 13-Nov-18 13-Nov-18 13-Nov-18 13-Nov-18	Protocol Education Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	HOME TUTTON SERVICE EASTBROOK PRIMARY SCHOOL EASTBROOK PRIMARY SCHOOL EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE SCHOOLS - ORACLE SCHOOLS - ORACLE SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF	£675.00 £698.65 £698.65 £698.65 £675.00	£0.00 £0.00 £0.00 £0.00 £0.00
07-Nov-18 07-Nov-18 05-Nov-18 07-Nov-18 13-Nov-18 13-Nov-18 13-Nov-18 13-Nov-18 13-Nov-18 13-Nov-18	Protocol Education Ltd	Commercial Supplier	HOME TUITION SERVICE EASTBROOK PRIMARY SCHOOL EASTBROOK PRIMARY SCHOOL EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE EASTBROOK PRIMARY SCHOOL EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE SCHOOLS - ORACLE SCHOOLS - ORACLE SCHOOLS - ORACLE SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF	£675.00 £698.65 £698.65 £698.65 £675.00 £698.65	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00
07-Nov-18 07-Nov-18 05-Nov-18 07-Nov-18 13-Nov-18 13-Nov-18 13-Nov-18 13-Nov-18 13-Nov-18	Protocol Education Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	HOME TUTTON SERVICE EASTBROOK PRIMARY SCHOOL EASTBROOK PRIMARY SCHOOL EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE SCHOOLS - ORACLE SCHOOLS - ORACLE SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF	£675.00 £698.65 £698.65 £698.65 £675.00	£0.00 £0.00 £0.00 £0.00 £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
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 23-Nov-18	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF AGENCY STAFF	£698.65 £698.65	£0.00 00.03
28-Nov-18	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE 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 02-Nov-18	Public Analyst Scientific Services Ltd Purdy Contracts Ltd	Commercial Supplier Commercial Supplier	FOOD LABELLING &SAFETY RESPONSIVE	LAW, GOVERNANCE & HR BD MANAGEMENT SERVICES LTD	ENFORCEMENT BD MANAGEMENT SERVICES LTD	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£306.07 £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 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	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,330.00	£0.00
16-Nov-18 16-Nov-18	Purdy Contracts Ltd Purdy Contracts Ltd	Commercial Supplier Commercial Supplier	BD SERVICE DELIVERY BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,265.00 £1,100.00	£0.00 £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
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 23-Nov-18	Quality Kidz Nurseries Ltd Quality Kidz Nurseries Ltd	Commercial Supplier Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,988.00 £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	Quality Time Care Ltd	Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S 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	SUPPORT SERVICES	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 07-Nov-18	R N B Builders Ltd R N B Builders Ltd	Commercial Supplier Commercial Supplier	BD MANAGEMENT SERVICES BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£10,281.80 £11.663.78	£0.00 00.03
07-Nov-18	R N B Builders Ltd	Commercial Supplier Commercial Supplier	BD MANAGEMENT SERVICES BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER 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	£11,607.28	£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 08-Nov-18	R N B Builders Ltd	Commercial Supplier	VOIDS VOIDS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,362.24	£0.00
08-Nov-18 08-Nov-18	R N B Builders Ltd R N B Builders Ltd	Commercial Supplier Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£12,987.46 £13.975.58	£0.00 00.03
08-Nov-18	R N B Builders Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER 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	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,292.86	£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 23-Nov-18	R N B Builders Ltd Rachel E Sheppard	Commercial Supplier Commercial Supplier	VOIDS EXTENDED OFFER FOR TWO YEARS OLDS	BD MANAGEMENT SERVICES LTD DEDICATED SCHOOLS GRANT	BD MANAGEMENT SERVICES LTD DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER GENERAL CONTINGENCY	£3,979.70 £280.87	£0.00 00.03
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	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BUILDING 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 30-Nov-18	Readings Property Services	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT SERVICES SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,200.00 £2,190.00	£0.00 00.03
01-Nov-18	Readings Property Services Real Christmas Trees Ltd	Commercial Supplier Commercial Supplier	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,190.00 £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 t/a CMS	Commercial Supplier	CONTRACTS AND COMMERCIAL	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,488.00	£0.00
09-Nov-18	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS AND COMMERCIAL	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,464.00	£0.00
09-Nov-18	Reccom Ltd t/a 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 t/a CMS	Commercial Supplier Commercial Supplier	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,767.31	£0.00
09-Nov-18 09-Nov-18	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,010.00 £1,296.00	£0.00 00.03
09-Nov-18	Reccom Ltd t/a 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 t/a 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 t/a 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 t/a 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 t/a 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 t/a 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 09-Nov-18	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£925.60 £756.80	£0.00 00.03
09-Nov-18	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£925.60	£0.00
09-Nov-18	Reccom Ltd t/a 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 t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£486.36	£0.00
09-Nov-18	Reccom Ltd t/a 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 t/a 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 09-Nov-18	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£972.00 £1,248.00	£0.00 00.03
09-Nov-18 09-Nov-18	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,248.00 £1,032.00	£0.00
09-Nov-18 09-Nov-18	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,032.00 £996.00	£0.00
09-Nov-18	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£992.80	£0.00
09-Nov-18	Reccom Ltd t/a 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 t/a 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 t/a 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 t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£972.72	£0.00
09-Nov-18	Reccom Ltd t/a 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 09-Nov-18	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00 £960.00	£0.00 00.03
09-Nov-18 09-Nov-18	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00 £1,440.00	£0.00
09-Nov-18			CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,296.00	£0.00
	Reccom Ltd t/a CMS							
09-Nov-18	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier 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 t/a 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 t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£982.80	£0.00
26-Nov-18	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£756.80	£0.00
26-Nov-18	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£925.60	£0.00
26-Nov-18	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,296.00	£0.00
26-Nov-18 26-Nov-18					BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,296.00 £1.215.90	
	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD		PRIVATE CONTRACTORS PAYMENT - OTHER		£0.00
26-Nov-18	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,290.00	£0.00
26-Nov-18	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,176.00	£0.00
26-Nov-18	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	£0.00
26-Nov-18	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,224.00	£0.00
26-Nov-18	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,248.00	£0.00
26-Nov-18	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,248.00	£0.00
26-Nov-18	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£992.80	£0.00
26-Nov-18	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£982.80	£0.00
26-Nov-18	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,215.90	£0.00
29-Nov-18	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£827.83	£0.00
29-Nov-18				BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD		£925.60	
	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL			PRIVATE CONTRACTORS PAYMENT - OTHER		£0.00
29-Nov-18	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,104.00	£0.00
29-Nov-18	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,215.90	£0.00
29-Nov-18	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,290.00	£0.00
29-Nov-18	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
29-Nov-18	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£984.00	£0.00
29-Nov-18	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,128.00	£0.00
29-Nov-18	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,056.00	£0.00
29-Nov-18	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,380.00	£0.00
29-Nov-18	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£992.80	£0.00
29-Nov-18	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£982.80	£0.00
29-Nov-18	Reccom Ltd t/a CMS	Commercial Supplier	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£972.72	£0.00
01-Nov-18			ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£520.00	
	Redacted	Carers						00.03
01-Nov-18	Redacted	Carers	ADOPTION PLACEMENT COSTS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,023.28	0.00£
20-Nov-18	Redacted	Non Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,100.00	£0.00
01-Nov-18	Redacted	Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£800.00	£0.00
01-Nov-18	Redacted	Carers	COMMISSIONED SERVICES - MENTAL HEALTH	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,935.92	£0.00
01-Nov-18	Redacted	Carers	COMMISSIONED SERVICES - MENTAL HEALTH	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£51,791.74	£0.00
20-Nov-18	Redacted	Non Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,100.00	£0.00
01-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£618.80	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£620.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,384.62	£0.00
02-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
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
02-Nov-18	Redacted				CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT				00.03
		Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£354.90	£0.00
23-Nov-18	Redacted	Non Commercial Supplier	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£260.84	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£843.07	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£858.38	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
30-Nov-18	Redacted	Non Commercial Supplier	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£260.84	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,506.00	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,905.00	£0.00
02-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2.160.84	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,129.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.32	£0.00
02-Nov-18	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£632.14	£0.00
02-Nov-18							£590.00	
	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£503.56	£0.00
02-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
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£457.96	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,100.45	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£660.70	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,209.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£561.08	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£299.66	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
02-Nov-18 02-Nov-18	Redacted Redacted						£284.06 £546.16	
02-Nov-18 02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
		Foster Carers	ADOPTION PLACEMENT COSTS		CHILDREN'S CARE & SUPPORT			£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,030.46	00.03
02-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
02-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	00.03
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,498.00	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£730.62	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£779.14	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,218.00	£0.00
02-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
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,105.90	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£472.08	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,858.00	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3.093.00	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2.777.00	£0.00
02-Nov-18 02-Nov-18	Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,777.00 £2,850.00	£0.00
02-Nov-18 02-Nov-18			INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,850.00 £909.00	£0.00
	Redacted	Foster Carers						
02-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	00.03
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,095.00	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,784.22	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,058.00	£0.00
02-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
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,576.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00	£0.00
02-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
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£913.40	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.64	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£264.94	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£252.32	£0.00
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02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£477.96	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.62	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£0.00
02-Nov-18	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£798.24	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.62	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		£597.00	£0.00
			INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.498.00	£0.00
02-Nov-18	Redacted	Foster Carers						
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,145.00	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£797.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.18	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£685.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06	£0.00
02-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
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£897.36	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£601.88	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.16	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£468.76	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£662.28	£0.00
	Redacted		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
02-Nov-18		Foster Carers					£293.94 £258.32	00.03
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		00.02
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£558.08	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£661.82	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,943.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£788.60	£0.00
02-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
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£325.46	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£759.14	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£601.88	£0.00
02-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
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£844.02	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,226.99	£0.00
02-Nov-18	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£590.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		£503.56	£0.00
02-Nov-18	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
02-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
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£285.72	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£582.08	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,437.60	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£507.94	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£346.06	£0.00
02-Nov-18	Redacted	Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£610.83	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,400.00	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,346.00	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£492.14	£0.00
02-Nov-18	Redacted	Foster Carers				IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
02-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
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£275.92	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£447.56	£0.00
02-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
02-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
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.00	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£434.68	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.498.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£617.98	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.818.50	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,567.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£290.34	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
02-Nov-18 02-Nov-18	Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
			ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
02-Nov-18 02-Nov-18	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76 £789.58	£0.00
02-Nov-18 02-Nov-18	Redacted Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£789.58 £1.818.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£499.36	00.02
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£563.60	20.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.72	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£555.60	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£571.44	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.08	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£569.90	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£405.16	£0.00
02-Nov-18 02-Nov-18	Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	20.00
	Redacted Redacted						£284.06 £363.76	
02-Nov-18		Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		00.03
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS		CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	00.02
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£303.08	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£596.12	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£353.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£315.70	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£692.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.38	£0.00
02-Nov-18						ALLIANDE EGGERA ALBERT EL CONTROL DE L'ARRESTE CONTROL DE L'ARRESTE DE	£2,996.00	£0.00
	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12,990.00	
02-Nov-18	Redacted Redacted				CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT			£0.00
		Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT		IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,996.00 £293.94	

02-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	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£900.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,695.20	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£755.52	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,409.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.30	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,636.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£522.08	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.72	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£883.36	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48	£0.00
02-Nov-18	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.38	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2.129.30	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
				CARE & SUPPORT		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		£814.70	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS		CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,095.80	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£485.46	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£661.82	£0.00
02-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
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,083.02	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£982.32	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£449.40	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£345.60	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£675.82	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£517.16	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£278.70	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.18	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,134.00	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,659.80	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,208.00	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,726.72	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£327.32	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£596.12	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£617.40	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,636.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,800.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£853.88	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,305.40	£0.00
					ADULT'S CARE & SUPPORT			
02-Nov-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT		DIRECT PAYMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£520.00	£0.00 £0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		£291.04	
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£714.60	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
02-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
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£800.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.92	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£255.06	£0.00
02-Nov-18	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£697.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,012.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£881.90	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£708.60	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,500.00	£0.00
	Redacted		INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		£2,996.00	£0.00
02-Nov-18		Foster Carers				IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£528.84	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£505.34	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£314.76	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,700.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,816.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£336.24	£0.00
02-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
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£468.76	£0.00
02-Nov-18	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£897.00	£0.00
02-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
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£360.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1.118.56	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£405.16	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5.519.71	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£434.68	£0.00
02-Nov-18	Redacted		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06	£0.00
		Foster Carers						
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£317.36	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£829.24	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,356.32	00.03
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£607.68	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£814.70	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£285.72	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,375.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£376.92	£0.00
02-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
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£272.72	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,669.80	£0.00
02-Nov-18 02-Nov-18			ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,669.80 £300.00	£0.00
	Redacted	Foster Carers						
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,346.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£753.74	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,488.91	£0.00

02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£949.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
02-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
02-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£7,594.65	£0.00
02-Nov-18 02-Nov-18			ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£7,594.65 £455.34	£0.00
	Redacted	Foster Carers						
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£280.00	£0.00
02-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
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£727.52	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
02-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
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£682.42	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£820.00	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
02-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
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.64	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£430.00	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£647.00	£0.00
02-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
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,754.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1.498.00	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2.247.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£502.48	£0.00
02-Nov-18	Redacted	Foster Carers		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,388.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£880.18	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,250.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60	£0.00
02-Nov-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£520.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,297.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£500.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£552.44	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£707.60	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1.658.00	£0.00
					CHILDREN'S CARE & SUPPORT			
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT		IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,567.00	£0.00
02-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
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,003.74	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,567.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.92	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£434.68	£0.00
02-Nov-18	Redacted	Carers	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£449.20	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1.291.80	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£899.00	£0.00
02-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
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£588.96	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£717.64	£0.00
02-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
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£410.00	£0.00
02-Nov-18	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
02-Nov-18	Redacted	Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,080.00	£0.00
02-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
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,816.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£670.68	£0.00
02-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	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£500.00	£0.00
02-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.708.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.64	£0.00
02-Nov-18 02-Nov-18	Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48	£0.00
02-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
02-Nov-18			INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.818.00	£0.00
02-Nov-18 02-Nov-18	Redacted Redacted	Foster Carers	ADOPTION PLACEMENT COSTS		CHILDREN'S CARE & SUPPORT		£1,818.00 £266.14	£0.00
		Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
16-Nov-18	Redacted	Non Commercial Supplier		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
30-Nov-18	Redacted	Non Commercial Supplier	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
30-Nov-18	Redacted	Non Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£2,023.96	£0.00
02-Nov-18	Redacted	Direct Payments	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,085.40	£0.00
02-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£481.14	£0.00
05-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,213.80	£0.00
05-Nov-18	Redacted	Non Commercial EXP	CARE MANAGEMENT TEAM C	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	RELOCATION COSTS	£2,100.00	£0.00
06-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£543.25	£0.00
07-Nov-18	Redacted	Direct Payments	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£971.20	£0.00
07-Nov-18	Redacted	Direct Payments	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£490.00	£0.00
07-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£4,468.31	£0.00
07-Nov-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£520.00	£0.00
08-Nov-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£340.00	£0.00
08-Nov-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£340.00	£0.00
30-Nov-18	Redacted	Non Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£340.00 £1.914.06	£0.00
08-Nov-18	Redacted		PHYSICAL SUPPORT		ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,914.06 £1.683.00	£0.00
		Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT		DIRECT PAYMENTS DIRECT PAYMENTS		
08-Nov-18	Redacted	Direct Payments		CARE & SUPPORT	DISABILITIES		£543.51	00.03
06-Nov-18	Redacted	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	CAR ALLOWANCES	£974.67	£0.00
09-Nov-18	Redacted	Foster Carers	SHARED LIVES SCHEME	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£747.00	£0.00
09-Nov-18	Redacted	Foster Carers	SHARED LIVES SCHEME	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£572.20	£0.00
09-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£365.62	£0.00
09-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£5,184.30	£0.00
09-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,825.00	£0.00
09-Nov-18	Redacted	Foster Carers	SHARED LIVES SCHEME	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£451.86	£0.00
09-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£365.43	£0.00
09-Nov-18	Redacted	Foster Carers	SHARED LIVES SCHEME	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£461.30	£0.00
09-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£483.20	£0.00
09-Nov-18	Redacted	Foster Carers	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,107.00	£0.00
09-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£541.52	£0.00
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28-Nov-18	Redacted	Non Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,599.92	£0.00
30-Nov-18	Redacted	Non Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT HIGH NEEDS	LOOKED AFTER COST OTHER	£250.00	£0.00
02-Nov-18 28-Nov-18	Redacted Redacted	Non Commercial Supplier Direct Payments	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES LEARNING DISABILITIES SUPPORT	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS INCOME	£3,295.00 £1,530.36	£0.00 00.03
26-Nov-18	Redacted	Non Commercial Supplier	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£475.00	£0.00
27-Nov-18	Redacted	Commercial Supplier	PRIVATE RENTED PROPERTY LICENSING SCHEME	LAW, GOVERNANCE & HR	ENFORCEMENT	LICENCE AND PERMIT INCOME	£356.00	£0.00
28-Nov-18 13-Nov-18	Redacted Redacted	Direct Payments Foster Carers	LEARNING DISABILITIES SUPPORT SCHOOLS BLOCK	CARE & SUPPORT DEDICATED SCHOOLS GRANT	DISABILITIES SCHOOLS - FUNDING	DIRECT PAYMENTS PRIVATE CONTRACTORS PAYMENT - OTHER	£1,331.96 £1,070.40	£0.00 £0.00
23-Nov-18	Redacted	Non Commercial Supplier	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£564.68	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£628.04	£0.00
28-Nov-18	Redacted	Non Commercial Supplier	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£9,138.24	£0.00
28-Nov-18 14-Nov-18	Redacted Redacted	Non Commercial Supplier Direct Payments	LEARNING DISABILITIES SUPPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£1,232.56 £1,124.24	£0.00 £0.00
14-Nov-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£520.00	£0.00
14-Nov-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£260.00	£0.00
30-Nov-18	Redacted	Non Commercial Supplier	ADOPTION PLACEMENT COSTS PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS	£321.99 £1.543.20	£0.00 £0.00
14-Nov-18 16-Nov-18	Redacted Redacted	Direct Payments Non Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,543.20 £590.00	£0.00
15-Nov-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,614.55	£0.00
15-Nov-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£340.00	£0.00
15-Nov-18 16-Nov-18	Redacted	Direct Payments Foster Carers	CORPORATE BS ADOPTION PLACEMENT COSTS	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£4,000.00 £620.00	£0.00 £0.00
12-Nov-18	Redacted Redacted	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,418.52	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,384.62	£0.00
12-Nov-18	Redacted	Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£1,600.00	£0.00
16-Nov-18 16-Nov-18	Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,165.00 £307.94	£0.00 £0.00
16-Nov-18	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94 £253.56	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£354.90	£0.00
16-Nov-18 16-Nov-18	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£607.36 £858.38	£0.00 £0.00
16-Nov-18	Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
30-Nov-18	Redacted	Non Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,506.00	£0.00
16-Nov-18 16-Nov-18	Redacted Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£3,905.00 £959.88	£0.00 00.03
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,129.00	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.32	£0.00
16-Nov-18	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
16-Nov-18 16-Nov-18	Redacted Redacted	Foster Carers Foster Carers	LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£590.00 £503.56	£0.00 00.03
16-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
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£457.96	£0.00
16-Nov-18 16-Nov-18	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,200.00 £909.00	£0.00 00.03
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£660.70	£0.00
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,209.00	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94	£0.00
16-Nov-18 16-Nov-18	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£253.56 £749.00	£0.00 00.03
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£561.08	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£299.66	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	20.00
16-Nov-18 16-Nov-18	Redacted Redacted	Foster Carers Direct Payments	ADOPTION PLACEMENT COSTS LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS	£546.16 £891.31	£0.00 00.03
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,030.46	£0.00
16-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	20.00
16-Nov-18 16-Nov-18	Redacted Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00 £1.498.00	£0.00 00.03
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£730.62	£0.00
16-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	20.00
16-Nov-18 16-Nov-18	Redacted Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,218.00 £4.810.14	£0.00 00.03
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£614.40	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£472.08	£0.00
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,858.00	£0.00
16-Nov-18 16-Nov-18	Redacted Redacted	Direct Payments Foster Carers	PHYSICAL SUPPORT INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	RESIDENTIAL CARE INCOME IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,299.60 £1,967.49	£0.00 £0.00
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,850.00	00.02
16-Nov-18 16-Nov-18	Redacted Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00 £909.00	£0.00 £0.00
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,145.00	£0.00
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,896.00	£0.00
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	00.03
16-Nov-18 16-Nov-18	Redacted Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00 £3,526.00	£0.00 £0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00	£0.00
16-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
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£913.40	00.03
16-Nov-18 16-Nov-18	Redacted Redacted	Direct Payments Foster Carers	LEARNING DISABILITIES SUPPORT ADOPTION PLACEMENT COSTS	CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	DIRECT PAYMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£715.56 £531.64	£0.00 £0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.00	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
16-Nov-18 16-Nov-18	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00 £264.94	£0.00 £0.00
16-Nov-18 16-Nov-18	Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£264.94 £252.32	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£477.96	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.62	£0.00
16-Nov-18 16-Nov-18	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00 £798.24	£0.00 £0.00
16-Nov-18	Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,065.86	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.62	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
16-Nov-18 16-Nov-18	Redacted Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,498.00 £2,095.00	£0.00 £0.00
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£632.00	£0.00
	Redacted			CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		£511.29	£0.00
16-Nov-18		Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS			IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		
16-Nov-18 16-Nov-18	Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.18	£0.00

16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.00	£0.00
					CHILDREN'S CARE & SUPPORT			
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,658.00	00.03
16-Nov-18	Redacted	Foster Carers					£495.06	£0.00
16-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
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£897.36	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£601.88	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.16	£0.00
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£468.76	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£662.28	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1.658.00	£0.00
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£558.08	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
			ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
16-Nov-18	Redacted	Foster Carers					£661.82	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£788.60	£0.00
16-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
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£325.46	£0.00
16-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
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£601.88	£0.00
16-Nov-18	Redacted	Non Commercial Supplier	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
30-Nov-18	Redacted	Non Commercial Supplier	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
16-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
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£844.02	£0.00
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00	£0.00
16-Nov-18	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£503.56	£0.00
16-Nov-18	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
16-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
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£285.72 £582.08	£0.00 £0.00
16-Nov-18	Redacted	Foster Carers						
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,437.60	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.00	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£507.94	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£346.06	£0.00
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,400.00	£0.00
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.00	£0.00
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,346.00	£0.00
16-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
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
16-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
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£275.92	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£447.56	£0.00
16-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
16-Nov-18			INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		£1,658.00	
	Redacted	Foster Carers				IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		£0.00
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£434.68	£0.00
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,498.00	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£617.98	£0.00
16-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
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,526.72	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£290.34	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£789.58	£0.00
16-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
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£499.36	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£563.60	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.72	£0.00
16-Nov-18	Redacted					PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	
16-Nov-18 16-Nov-18	Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£960.00 £597.00	£0.00 £0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£555.60	£0.00
16-Nov-18			ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
	Redacted	Foster Carers						
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£571.44	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.08	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£569.90	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£405.16	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
16-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
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£303.08	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£596.12	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£353.00	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£315.70	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£692.00	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.38	£0.00
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,996.00	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,996.00 £293.94	£0.00
16-Nov-18 16-Nov-18	Redacted Redacted		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94 £266.14	£0.00
		Foster Carers						
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£900.00	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		£1,695.20	00.03
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£755.52	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,409.00	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.30	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,636.00	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£522.08	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.72	£0.00
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,873.00	£0.00

16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£883.36	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48	£0.00
16-Nov-18	Redacted	Foster Carers	LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00	00.03
16-Nov-18	Redacted	Foster Carers					£542.38	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,129.30	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£814.70	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,095.80	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£485.46	£0.00
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£661.82	£0.00
16-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
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,083.02	£0.00
16-Nov-18	Redacted		ADOPTION PLACEMENT COSTS		CHILDREN'S CARE & SUPPORT		£982.32	£0.00
		Foster Carers		CARE & SUPPORT		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£449.40	£0.00
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£345.60	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£675.82	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£517.16	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£278.70	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.18	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,184.00	£0.00
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,651.90	£0.00
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,208.00	£0.00
16-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
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£327.32	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£596.12	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£617.40	£0.00
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,636.00	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1.800.00	£0.00
16-Nov-18	Redacted		ADOPTION PLACEMENT COSTS				£853.88	£0.00
		Foster Carers		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,305.40	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£291.04	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£714.60	£0.00
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
16-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
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£800.00	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.92	£0.00
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,027.71	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£255.06	£0.00
16-Nov-18	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£697.00	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60	£0.00
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,012.00	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£881.90	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£708.60	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1.500.00	£0.00
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,996.00	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£528.84	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£505.34	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£314.76	£0.00
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,700.00	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,816.00	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£336.24	£0.00
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£259.71	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£468.76	£0.00
16-Nov-18	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£306.94	£0.00
16-Nov-18	Redacted		INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	
		Foster Carers						£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£360.00	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,118.56	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£405.16	£0.00
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,454.00	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£434.68	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£317.36	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£829.24	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,356.32	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£607.68	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£814.70	£0.00
16-Nov-18	Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£814.70 £340.90	£0.00
16-Nov-18 16-Nov-18		Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90 £285.72	£0.00
	Redacted							
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,375.00	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£376.92	£0.00
16-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
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£272.72	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,669.80	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00	£0.00
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,381.00	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00	£0.00
16-Nov-18 16-Nov-18		Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00 £749.00	£0.00
	Redacted							
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
16-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
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£455.34	£0.00
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£280.00	£0.00
16-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
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£727.52	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,890.00	£0.00
16-Nov-18		Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
	Redacted							
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
16-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
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.64	£0.00

16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£430.00	£0.00
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	00.03
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS				£3,754.00	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,498.00	£0.00
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,247.00	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£502.48	£0.00
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£880.18	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,250.00	£0.00
16-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,259.52	£0.00
16-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	-£627.64	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
	Redacted						£1,297.00	£0.00
16-Nov-18		Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£500.00	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£552.44	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£707.60	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1.658.00	£0.00
					CHILDREN'S CARE & SUPPORT		£2,567.00	£0.00
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT		IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		
16-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
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,003.74	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,567.00	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.92	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
	Redacted						£434.68	
16-Nov-18		Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,291.80	£0.00
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£949.00	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£899.00	£0.00
16-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
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£588.96	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£717.64	£0.00
16-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
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£410.00	£0.00
16-Nov-18	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
16-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
16-Nov-18	Redacted	Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,080.00	£0.00
16-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
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,816.00	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£670.68	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£500.00	£0.00
16-Nov-18	Redacted			CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.658.00	£0.00
		Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS					
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.64	£0.00
16-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
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48	£0.00
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
16-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
16-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	£0.00
16-Nov-18	Redacted	Foster Carers	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£2,030.00	£0.00
19-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£7,434.52	£0.00
20-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£2.413.32	£0.00
14-Nov-18			FOSTERING TEAM	CARE & SUPPORT			£2.800.00	£0.00
	Redacted	Commercial Supplier			CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		
20-Nov-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£910.00	£0.00
20-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£546.84	£0.00
20-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£4,739.00	£0.00
20-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£538.44	£0.00
14-Nov-18	Redacted	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	CAR ALLOWANCES	£1,260.00	£0.00
08-Nov-18	Redacted	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	CAR ALLOWANCES	£764.99	£0.00
01-Nov-18	Redacted	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	CAR ALLOWANCES	£625.53	£0.00
07-Nov-18	Redacted	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,260.00	£0.00
07-Nov-18	Redacted	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
21-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£710.96	£0.00
21-Nov-18 21-Nov-18	Redacted Redacted		SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,254.00	£0.00
		Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS		£0.00
21-Nov-18	Redacted	Direct Payments					£617.82	
14-Nov-18	Redacted	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	CAR ALLOWANCES	£974.67	£0.00
21-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,964.64	£0.00
21-Nov-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£340.00	£0.00
21-Nov-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£390.00	£0.00
21-Nov-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£520.00	£0.00
09-Nov-18	Redacted	Commercial Supplier	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00	£0.00
23-Nov-18	Redacted	Commercial Supplier	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00	£0.00
22-Nov-18	Redacted	Direct Payments	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,216.70	£0.00
22-Nov-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£910.00	£0.00
22-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,199.87	£0.00
22-Nov-18 22-Nov-18	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,236.65	£0.00
			SOCIAL SUPPORT - SUPPORT FOR CARERS					
22-Nov-18	Redacted	Direct Payments		CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£520.00	£0.00
22-Nov-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£520.00	£0.00
22-Nov-18	Redacted	Direct Payments	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£631.62	£0.00
23-Nov-18	Redacted	Foster Carers	SHARED LIVES SCHEME	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£747.00	£0.00
02-Nov-18	Redacted	Non Commercial Supplier	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£2,102.13	£0.00
23-Nov-18	Redacted	Foster Carers	SHARED LIVES SCHEME	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£572.20	£0.00
23-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,135.68	£0.00
23-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	-£711.98	£0.00
23-Nov-18	Redacted	Carers	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£544.95	£0.00
23-Nov-18 23-Nov-18	Redacted	Foster Carers	SHARED LIVES SCHEME	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£544.95 £451.86	£0.00
23-Nov-18 23-Nov-18			SHARED LIVES SCHEME SHARED LIVES SCHEME		ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER		
	Redacted	Foster Carers		CARE & SUPPORT			£461.30	00.03
			ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,113.92	£0.00
23-Nov-18	Redacted	Carers			CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		£0.00
23-Nov-18 23-Nov-18		Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT			£483.20	
23-Nov-18	Redacted	Foster Carers Non Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£4,859.98	£0.00
23-Nov-18 23-Nov-18	Redacted Redacted	Foster Carers						
23-Nov-18 23-Nov-18 30-Nov-18	Redacted Redacted Redacted	Foster Carers Non Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£4,859.98	£0.00
23-Nov-18 23-Nov-18 30-Nov-18 01-Nov-18 23-Nov-18	Redacted Redacted Redacted Redacted	Foster Carers Non Commercial Supplier Non Commercial Supplier Carers	LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT DSG - EARLY YEARS	LOOKED AFTER COST OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£4,859.98 £1,241.52	£0.00 £0.00
23-Nov-18 23-Nov-18 30-Nov-18 01-Nov-18 23-Nov-18 02-Nov-18	Redacted Redacted Redacted Redacted Redacted Redacted	Foster Carers Non Commercial Supplier Non Commercial Supplier Carers Non Commercial Supplier	LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS EXTENDED OFFER FOR TWO YEARS OLDS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT DSG - EARLY YEARS CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT GENERAL CONTINGENCY ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£4,859.98 £1,241.52 £280.88 £260.84	£0.00 £0.00 £0.00
23-Nov-18 23-Nov-18 30-Nov-18 01-Nov-18 23-Nov-18	Redacted Redacted Redacted Redacted Redacted	Foster Carers Non Commercial Supplier Non Commercial Supplier Carers	LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS EXTENDED OFFER FOR TWO YEARS OLDS	CARE & SUPPORT CARE & SUPPORT DEDICATED SCHOOLS GRANT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT DSG - EARLY YEARS	LOOKED AFTER COST OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT GENERAL CONTINGENCY	£4,859.98 £1,241.52 £280.88	£0.00 £0.00 £0.00

02-Nov-18	Redacted	Non Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
02-Nov-18	Redacted	Non Commercial Supplier	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
28-Nov-18	Redacted	Non Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	CAR ALLOWANCES	£764.98	£0.00
23-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£541.52	£0.00
	Redacted						£359.54	£0.00
23-Nov-18		Carers	CARE MANAGEMENT S17 ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SUBSISTENCE		
23-Nov-18	Redacted	Foster Carers		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£749.00	0.00
26-Nov-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£520.00	£0.00
26-Nov-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,040.00	£0.00
26-Nov-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£520.00	£0.00
26-Nov-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,040.00	£0.00
26-Nov-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£520.00	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£3,092.00	£0.00
27-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£406.57	£0.00
27-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£259.00	£0.00
27-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£613.20	£0.00
27-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,117.24	£0.00
27-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£729.40	£0.00
27-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£412.16	£0.00
27-Nov-18	Redacted	Direct Payments	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£600.04	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,251.24	£0.00
27-Nov-18	Redacted		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£603.40	£0.00
		Direct Payments						
27-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£644.28	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£889.20	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£553.00	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£731.84	£0.00
27-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,040.12	£0.00
27-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£261.68	£0.00
27-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,682.84	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£742.00	£0.00
27-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£306.24	£0.00
27-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£488.60	£0.00
27-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£718.48	£0.00
27-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£655.20	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,739.20	£0.00
27-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,168.04	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,483.32	£0.00
27-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£517.44	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,768.84	£0.00
					DISABILITIES			20.00
27-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS INCOME	£1,915.40	
27-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£481.76	£0.00
27-Nov-18	Redacted	Carers	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£271.04	£0.00
27-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,017.32	£0.00
27-Nov-18	Redacted	Direct Payments	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£571.88	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,418.92	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£433.16	£0.00
27-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£268.52	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,828.96	£0.00
27-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£442.84	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,402.24	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£806.12	£0.00
27-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£785.44	£0.00
27-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08	£0.00
27-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£696.64	£0.00
27-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£877.24	£0.00
	Redacted				DISABILITIES		£335.44	£0.00
27-Nov-18		Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT		DIRECT PAYMENTS		
27-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£306.24	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£941.40	£0.00
27-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£646.40	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,093.60	£0.00
27-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£598.36	£0.00
27-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£794.92	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£498.48	£0.00
27-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,643.16	£0.00
27-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£2,041.36	£0.00
27-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.56	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£519.64	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£542.64	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1.775.00	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£272.28	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£686.60	20.00
27-Nov-18 27-Nov-18	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£686.60 £775.88	£0.00
			PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT			£0.00
27-Nov-18 27-Nov-18	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£701.64 £732.68	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£419.20	00.03
27-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,259.60	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,632.00	£0.00
27-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£335.44	£0.00
27-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£297.36	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£841.36	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,240.12	£0.00
27-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,323.28	£0.00
27-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£291.76	£0.00
27-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£478.80	£0.00
27-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,937.68	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£679.28	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£343.56	£0.00
27-Nov-18	Redacted		LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,603.68	20.00
27-Nov-18 27-Nov-18	Redacted	Direct Payments Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,603.68 £412.16	£0.00
27-Nov-18 27-Nov-18	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£820.12	£0.00
			PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£820.12 £672.72	£0.00
27-Nov-18	Redacted	Direct Payments						
27-Nov-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£780.00	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£605.40	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£637.68	£0.00
27-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£299.60	£0.00
27-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£364.28	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,129.32	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£667.36	£0.00
27-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,155.72	£0.00
27-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£842.16	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£429.24	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£4,219.04	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£808.08	£0.00
27-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,522.68	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£563.60	£0.00
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27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£728.80	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£509.12	£0.00
27-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,843.32	£0.00
27-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,654.96	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£472.36	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2.259.88	£0.00
27-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£394.52	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£343.28	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£710.24	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£601.44	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1.276.52	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2.248.64	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£775.48	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£434.04	£0.00
27-Nov-18 27-Nov-18	Redacted Redacted	Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£871.92 £1.726.12	£0.00 £0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS INCOME	£1,726.12 £278.00	£0.00
		Direct Payments			ADULT'S CARE & SUPPORT			
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£747.88	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,028.76	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£875.00	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£949.76	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,087.56	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£429.24	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,065.28	£0.00
27-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.64	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£889.84	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,615.88	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,764.64	£0.00
27-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,662.64	£0.00
27-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£663.88	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,569.68	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£312.48	£0.00
27-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£311.71	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£510.56	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£862.56	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,211.00	£0.00
27-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£259.00	£0.00
27-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£335.44	£0.00
27-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£690.36	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£614.92	£0.00
27-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,063.08	£0.00
27-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£373.80	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2.040.52	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£786.52	£0.00
27-Nov-18	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£385.00	£0.00
27-Nov-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£520.00	£0.00
27-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,196.72	£0.00
27-Nov-18 27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£713.72	00.03
	Redacted	Direct Payments					£988.44	£0.00
27-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.56	£0.00
27-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,401.92	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£435.28	£0.00
27-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£338.24	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£365.84	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£587.04	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£429.52	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£401.52	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£925.68	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£392.00	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£547.68	£0.00
27-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,047.36	£0.00
28-Nov-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£430.92	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£372.00	£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.44	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£598.36	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£481.12	£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.64	£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£306.13	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£472.12	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£856.32	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£892.36	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£740.04	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,944.60	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£416.92	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£691.32	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£276.36	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,106.16	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£607.88	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£541.80	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,934.80	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£840.00	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£775.88	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£348.04	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,038.80	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£867.72	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,568.84	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£402.84	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£442.16	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,044.12	£0.00
28-Nov-18	Redacted	Direct Payments	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£852.20	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£719.88	£0.00
28-Nov-18	Redacted	Direct Payments	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£253.12	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£399.00	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£709.28	£0.00
28-Nov-18	Redacted	Direct Payments	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£479.92	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£668.08	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£383.60	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£997.36	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£710.88	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,275.40	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£923.16	£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£260.07	£0.00

28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£789.88	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,043.84	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£513.32	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£670.68	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,487.48	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£497.00	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£400.12	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£420.76	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£667.44	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£652.12	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1.430.84	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£962.08	£0.00
28-Nov-18	Redacted							
		Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£418.23	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£715.00	£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£594.04	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,989.68	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£681.96	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,024.52	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,262.60	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,710.24	£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£364.36	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£695.88	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,023.96	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,713.48	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£494.40	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£716.52	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£698.04	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£3,168.48	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£719.88	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,884.12	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,904.00	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£591.84	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£546.28	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,151.88	£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.80	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,290.80	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,290.80 £661.60	£0.00
28-Nov-18			CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£402.64	
	Redacted	Direct Payments						£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£630.12	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,284.92	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£652.12	£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£421.80	£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£460.04	£0.00
28-Nov-18	Redacted	Direct Payments	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£584.46	£0.00
28-Nov-18	Redacted	Direct Payments	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£567.84	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,017.24	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£587.72	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,503.84	£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.64	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,784.32	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£731.00	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£799.96	£0.00
28-Nov-18	Redacted	Direct Payments	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£806.00	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£560.00	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£880.04	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,190.40	£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.44	£0.00
28-Nov-18		Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1.001.84	£0.00
	Redacted							
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,106.28	£0.00
28-Nov-18 28-Nov-18	Redacted Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME	£1,117.60	£0.00
		Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS INCOME	£496.52	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£637.36	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£930.52	£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.44	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£690.52	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£278.38	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£397.04	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£883.96	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,233.04	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£763.56	£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£335.44	£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,465.80	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,156.12	£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,552.96	£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,189.32	£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£632.32	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£731.44	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,720.04	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,016.64	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£988.12	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,078.80	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,166.20	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£470.96	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£6,331.81	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£3,973.64	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£348.04	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£822.80	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£920.52	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,273.04	£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.44	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,075.16	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,079.96	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,917.72	£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.80	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£286.76	£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£488.60	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£344.96	£0.00
28-Nov-18 28-Nov-18	Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£344.96 £1,346.76	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£908.04	£0.00
28-Nov-18 28-Nov-18	Redacted	Direct Payments Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£641.20	£0.00
28-Nov-18 28-Nov-18	Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£470.96	£0.00
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28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,744.12 £0.	0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1.140.60 £0.	0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£995.56 £0.	0.00
28-Nov-18	Redacted	Direct Payments	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£364.36 £0.	0.00
28-Nov-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£263.48 £0.	0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1.067.92 £0.	
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		0.00
28-Nov-18 28-Nov-18	Redacted Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£3,701.88 £0. £259.00 £0.	
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS		0.00
		Direct Payments			ADULT'S CARE & SUPPORT			
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		0.00
28-Nov-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT		DIRECT PAYMENTS		0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,046.36 £0.	
28-Nov-18	Redacted	Carers	SHARED LIVES SCHEME	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SALARIES	£255.00 £0.	
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£727.24 £0.	
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£635.88 £0.	
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME		0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME		0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£2,217.60 £0.	
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£615.48 £0.	0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,495.76 £0.	0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£908.92 £0.	0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,866.24 £0.	0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,180.52 £0.	0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£866.88 £0.	0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£470.96 £0.	0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£573.04 £0.	
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£606.92 £0.	0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£742.56 £0.	
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£353.92 £0.	
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		0.00
28-Nov-18 28-Nov-18		Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS		0.00
	Redacted							
28-Nov-18	Redacted Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£601.16 £0.	
28-Nov-18		Direct Payments	PHYSICAL SUPPORT		ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS		0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT			0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£671.32 £0.	
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£467.40 £0.	0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,495.84 £0.	
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£433.16 £0.	0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£982.16 £0.	0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.52 £0.	0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£496.68 £0.	0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£740.20 £0.	0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£659.96 £0.	0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,997.12 £0.	0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£552.24 £0.	0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£919.60 £0.	0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£412.16 £0.	0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£680.12 £0.	0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£566.44 £0.	
28-Nov-18	Redacted	Direct Payments	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,226.55 £0.	
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£641.64 £0.	
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		0.00
28-Nov-18	Redacted	Direct Payments	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME		0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		0.00
28-Nov-18	Redacted	Direct Payments	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£409.36 £0.	
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME		0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£3,038.60 £0.	0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,392.16 £0.	0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£343.56 £0.	0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		0.00
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28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£270.76	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£862.12 £	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME		£0.00
28-Nov-18	Redacted		SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT		DIRECT PAYMENTS INCOME		£0.00
	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT		ADULT'S CARE & SUPPORT			
28-Nov-18		Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME		£0.00
28-Nov-18	Redacted	Direct Payments		CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,033.80 £	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£538.08 £	£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.80 £	£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£479.20 £	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£647.92 £	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,060.44 £	£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£289.72 £	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADUI T'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS		£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT			£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£400.12 £	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,738.80 £	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£483.28 £	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£972.60 £	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£831.88 £	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME		£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME		£0.00
28-Nov-18	Redacted				ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		
28-Nov-18 28-Nov-18		Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT				£0.00 £0.00
	Redacted	Direct Payments	PHYSICAL SUPPORT		ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME		£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£871.64 £	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,397.56 £	£0.00
28-Nov-18	Redacted	Direct Payments	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£894.80 £	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£659.96 £	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£668.36 £	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		£0.00
28-Nov-18	Redacted		OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		£0.00
28-Nov-18	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS		£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME		£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£346.92 £	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£4,466.84 £	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£284.84 £	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,007.60 £	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,249.52 £	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		£0.00
28-Nov-18	Redacted	Direct Payments	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME		£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME		£0.00
28-Nov-18 28-Nov-18	Redacted	Direct Payments Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS		£0.00
28-Nov-18 28-Nov-18	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS		£0.00
			CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION			DIRECT PAYMENTS DIRECT PAYMENTS		
28-Nov-18 28-Nov-18	Redacted	Direct Payments Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS		£0.00 £0.00
	Redacted		PHYSICAL SUPPORT	CARE & SUPPORT				
28-Nov-18	Redacted	Direct Payments			ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME		£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,458.92 £	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£282.12 £	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME		£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		£0.00
28-Nov-18 28-Nov-18	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		£0.00
28-Nov-18 28-Nov-18	Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME		£0.00
				CARE & SUPPORT CARE & SUPPORT		DIRECT PAYMENTS INCOME DIRECT PAYMENTS		
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT			£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£3,375.28 £	£0.00

28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£534.80	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£513.08	£0.00
28-Nov-18	Redacted	Direct Payments	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,288.00	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,646.96	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,296.48	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£2,279.36	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£656.76	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1.137.04	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£901.60	£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.64	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£840.72	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£811.92	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£560.88	£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£632.32	£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£372.40	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2.000.04	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1.023.96	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,289.48	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,520.48	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£652.12	£0.00
28-Nov-18 28-Nov-18	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£052.12 £2.020.80	£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£517.48	£0.00
28-Nov-18	Redacted	Direct Payments	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,071.85	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£832.12	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£651.28	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£993.44	£0.00
28-Nov-18	Redacted			CARE & SUPPORT	DISABILITIES			£0.00
28-Nov-18 28-Nov-18	Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,662.16 £751.28	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£345.84	£0.00
28-Nov-18 28-Nov-18	Redacted Redacted	Direct Payments	PHYSICAL SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£362.88 £799.96	£0.00 £0.00
28-Nov-18 28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT			£799.96 £372.88	
		Direct Payments			ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		£0.00
28-Nov-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£387.52	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£832.72	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£462.44	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,431.92	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,780.36	£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.44	£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£289.72	£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£3,163.60	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£385.00	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£393.84	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£787.92	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£447.92	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£393.40	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£887.88	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£944.16	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£664.44	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£492.76	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,764.28	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£456.84	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£3,555.60	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£663.12	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£384.88	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£546.16	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£864.08	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,044.60	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,912.32	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£439.88	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£259.00	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£413.08	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£265.16	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,884.96	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£588.88	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,433.32	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,692.04	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,078.44	£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£328.08	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£675.72	£0.00
28-Nov-18	Redacted	Direct Payments	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£928.84	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£640.08	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,416.24	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£826.20	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£252.12	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,083.28	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£628.04	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,822.40	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,624.84	£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£423.76	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£933.92	£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08	£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,026.76	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£360.08	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£922.44	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£525.72	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£573.44	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£311.92	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£357.60	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£738.08	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,774.84	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£3,227.76	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£310.08	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£756.96	£0.00
28-Nov-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£668.08	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£834.96	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£924.00	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,299.92	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£3,390.16	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£343.84	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£378.80	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£576.64	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£780.64	£0.00

28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£640.36	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£964.32	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£4,415.32	£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£665.84	£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£289.72	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£575.40	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£455.72	£0.00
28-Nov-18 28-Nov-18			PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£455.72 £399.84	£0.00
	Redacted	Direct Payments						
27-Nov-18	Redacted	Non Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£613.76	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£772.64	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£870.36	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£600.04	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,074.88	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£396.84	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,196.72	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,559.88	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£947.80	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2.916.96	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£364.00	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£962.12	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£797.72	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£268.52	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£771.96	£0.00
28-Nov-18	Redacted					DIRECT PAYMENTS	£1,623,16	
		Direct Payments	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES			£0.00
28-Nov-18	Redacted	Direct Payments			ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,961.92	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£429.24	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£683.20	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£444.08	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£400.12	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£703.92	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£478.80	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£936.04	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1.548.36	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£507.92	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£672.64	£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£289.80	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£999.88	£0.00
28-Nov-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADUI T'S CARE & SUPPORT	DIRECT PAYMENTS	£252.28	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,251.60	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,281.12	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£3,965.24	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,011.80	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,424.24	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,251.88	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£693.60	£0.00
28-Nov-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£340.00	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£2,787.36	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,291.20	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£833.84	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£483.92	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1.646.56	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£472.08	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,099.16	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,640.00	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,703.96 £1.128.72	£0.00 00.03
28-Nov-18	Redacted	Direct Payments						
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£920.92	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£481.28	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,862.12	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£719.88	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£504.08	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£642.60	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,299.80	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£540.12	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,283.80	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£570.64	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£507.92	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£971.32	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£736.12	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£413.00	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£4.196.36	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£388.08	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£418.72	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,017.96	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£631.68	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADUI T'S CARE & SUPPORT	DIRECT PAYMENTS	£337.40	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1.808.80	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,000.00 £381.64	£0.00
28-Nov-18 28-Nov-18	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£381.64 £1.060.08	£0.00
				CARE & SUPPORT		DIRECT PAYMENTS DIRECT PAYMENTS		£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT		ADULT'S CARE & SUPPORT		£2,071.16	
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,073.24	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,149.32	£0.00
28-Nov-18	Redacted	Direct Payments	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,432.36	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£659.96	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£299.04	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,746.04	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,783.00	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£569.80	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£496.64	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£460.04	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,427.64	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,278.40	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£386.72	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,269.36	£0.00
28-Nov-18	Redacted	Direct Payments	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£439.88	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2.000.00	£0.00
28-Nov-18 28-Nov-18	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£2,000.00 £694.88	£0.00
28-Nov-18 28-Nov-18	Redacted Redacted			CARE & SUPPORT		DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£844.88 £840.00	£0.00
		Direct Payments	MENTAL HEALTH SUPPORT		ADULT'S CARE & SUPPORT			
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£719.04	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£769.32	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£393.68	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£438.40	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,418.64	£0.00

28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,000.04 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£458.68 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£897.12 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,339.72 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	-£1,291.87 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£911.68 £0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,151.08 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£797.16 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£818.32 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,601.20 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£586.00 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£699.32 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,387.96 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,502.12 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£408.44 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£444.96 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,281.84 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,431.60 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£395.92 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£704.24 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£638.40 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,715.96 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,089.52 £0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1.164.80 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,164.60 £0.00 £1,012.55 £0.00
28-Nov-18			PHYSICAL SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS INCOME	£915.72 £0.00
	Redacted	Direct Payments			ADULT'S CARE & SUPPORT		
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£728.16 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,080.00 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,166.40 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£477.68 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,629.76 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£574.56 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£848.96 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£462.92 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£748.44 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£691.60 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,719.12 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£392.92 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£462.56 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£750.24 £0.00
28-Nov-18	Redacted						
		Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£681.28 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£802.88 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,042.16 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,692.04 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,512.84 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,343.88 £0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,380.96 £0.00
28-Nov-18	Redacted	Direct Payments	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£693.28 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,906.20 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£662.08 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£307.32 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£768.24 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£395.04 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£457.76 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,335.32 £0.00
28-Nov-18	Redacted		PHYSICAL SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS INCOME	
28-Nov-18 28-Nov-18	Redacted	Direct Payments			ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	
		Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES		£1,192.84 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£624.12 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£644.00 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,559.88 £0.00
28-Nov-18	Redacted	Direct Payments	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£264.88 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,044.12 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£560.00 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£675.92 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£684.76 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£253.20 £0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.64 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£902.16 £0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,531.84 £0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,898.12 £0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£532.00 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,428.00 £0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£404.56 £0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£479.20 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,177.60 £0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£631.36 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,809.36 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1.066.92 £0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,006.92 £0.00 £1.518.88 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£897.68 £0.00
28-Nov-18 28-Nov-18	Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£897.68 £0.00 £498.04 £0.00
			PHYSICAL SUPPORT				
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£448.84 £0.00 £748.56 £0.00
28-Nov-18	Redacted	Direct Payments					
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£920.52 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,282.68 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,273.24 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,503.36 £0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.44 £0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.44 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,217.72 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£3,074.64 £0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£553.00 £0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£306.24 £0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.80 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,063.04 £0.00
28-Nov-18	Redacted	Foster Carers	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£758.80 £0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£955.08 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£800.52 £0.00
28-Nov-18 28-Nov-18	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£800.52 £0.00 £1,615.88 £0.00
28-Nov-18 28-Nov-18	Redacted Redacted			CARE & SUPPORT		DIRECT PAYMENTS DIRECT PAYMENTS	
		Direct Payments	PHYSICAL SUPPORT		ADULT'S CARE & SUPPORT		£1,235.08 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,939.92 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£489.72 £0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.44 £0.00

28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£387.96	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£395.92	£0.00
28-Nov-18	Redacted	Direct Payments	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£538.44	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,380.12	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,295.52	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,590.64	£0.00
28-Nov-18	Redacted	Non Commercial EXP	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£329.99	£0.00
28-Nov-18 28-Nov-18	Redacted Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£998.92 £2.000.04	£0.00 £0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,000.04 £700.16	£0.00
28-Nov-18	Redacted	Direct Payments	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£926.56	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£640.08	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£704.20	£0.00
28-Nov-18	Redacted		PHYSICAL SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS INCOME		
28-Nov-18 28-Nov-18	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,970.24 £309.96	£0.00 £0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,988.16	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,966.16 £1.027.96	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,635.92	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,635.92 £766.40	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1.179.92	£0.00
28-Nov-18	Redacted	Direct Payments	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,179.92 £1,368.08	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,424.08	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£591.36	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£773.80	£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£517.48	£0.00
28-Nov-18	Redacted	Direct Payments	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1.007.48	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,400.00	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£999.88	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£876.12	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,759.36	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£812.56	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1.503.84	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£670.36	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,227.36	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£847.68	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,488.80	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£512.12	£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£381.96	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£565.44	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£460.88	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£582.88	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£906.48	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£502.88	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,656.08	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£419.84	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,751.96	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£853.64	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,589.04	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£746.60	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,819.72	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£5,290.48	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,161.84	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£338.60	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£316.56	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,067.92	£0.00
28-Nov-18	Redacted	Direct Payments	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,546.84	£0.00
28-Nov-18	Redacted	Direct Payments	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,553.60	£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,819.00	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£521.96	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£820.56	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£749.44	£0.00
28-Nov-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£546.84	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,834.16	£0.00
28-Nov-18	Redacted	Direct Payments	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£387.59	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£4,215.24	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£691.88	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£666.68	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£6,002.24	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£579.64	£0.00
28-Nov-18 28-Nov-18	Redacted Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£502.48 £326.04	£0.00 £0.00
28-Nov-18 28-Nov-18	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£326.04 £323.12	£0.00
28-Nov-18 28-Nov-18	Redacted	Direct Payments Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£323.12 £323.64	£0.00
28-Nov-18 28-Nov-18	Redacted	Direct Payments Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£323.64 £1,023.96	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,023.96 £747.96	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,841.00	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,362.48	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£965.44	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,233.88	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£266.00	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£380.40	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,558.20	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,518.88	£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£479.20	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£454.12	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,028.72	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£942.36	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£675.00	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£290.08	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,692.04	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£884.00	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£529.48	£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£831.88	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£816.00	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,967.76	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£581.32	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,324.68	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£446.52	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,871.64	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£652.12	£0.00
28-Nov-18 28-Nov-18	Redacted Redacted	Direct Payments	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£2,236.64	0.00£
28-Nov-18 28-Nov-18	Redacted Redacted	Direct Payments	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,212.00 £904.48	£0.00 £0.00
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28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,800.12	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£937.60	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£3,537.80	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£787.92	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.28	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,343.36	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£606.97	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£887.88	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADUI T'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£597.48	£0.00
28-Nov-18	Redacted		PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£909.44	£0.00
		Direct Payments						
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,908.64	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£866.80	£0.00
28-Nov-18	Redacted	Direct Payments	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£671.68	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,729.44	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£326.88	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,412.08	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2.117.24	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£941.36	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£679.36	£0.00
28-Nov-18	Redacted			CARE & SUPPORT		DIRECT PAYMENTS INCOME	£751.52	
		Direct Payments	PHYSICAL SUPPORT		ADULT'S CARE & SUPPORT			£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£364.00	£0.00
28-Nov-18	Redacted	Direct Payments	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,056.16	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£799.96	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,202.88	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,817.72	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£535.92	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1.918.56	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£857.80	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£353.68	£0.00
28-Nov-18	Redacted				DISABILITIES	DIRECT PAYMENTS	£7.521.08	
	Redacted Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT				£0.00
28-Nov-18		Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£584.08	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£535.60	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,491.00	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£834.52	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,085.48	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,020.20	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£606.48	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,399.88	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£499.80	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£669.48	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,639.96	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£3,328.16	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	-£658.90	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£783.68	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,873.20	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£671.04	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1.917.64	£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£335.44	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£472.08	£0.00
28-Nov-18	Redacted	Direct Payments	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,128.68	£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£479.20	£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.80	£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£634.32	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£819.52	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£600.04	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£614.04	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,952.92	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£537.76	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£865.48	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,606.88	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£2.133.04	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£2,388.00	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£599.92	£0.00
28-Nov-18 28-Nov-18	Redacted						£399.92 £321.88	
		Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£732.08	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£733.80	£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£519.48	£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.64	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,599.92	£0.00
28-Nov-18	Redacted	Direct Payments	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£328.00	£0.00
28-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,069.44	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£799.96	£0.00
28-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£536.48	£0.00
29-Nov-18	Redacted	Direct Payments	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£300.60	£0.00
29-Nov-18	Redacted	Direct Payments	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£4,458.84	£0.00
29-Nov-18	Redacted	Direct Payments	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3.500.00	£0.00
29-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£3,500.00 £267.36	£0.00
						DIRECT PAYMENTS INCOME DIRECT PAYMENTS		
29-Nov-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT		£390.00	£0.00
29-Nov-18	Redacted	Direct Payments	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£3,490.27	£0.00
29-Nov-18	Redacted	Direct Payments	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£910.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£620.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,384.62	£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	£1,165.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£354.90	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£607.36	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£858.38	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£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	£1.506.00	£0.00
				CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,506.00 £2.219.50	
30-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS					£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£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	£2,129.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.32	£0.00
30-Nov-18	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
30-Nov-18	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£503.56	£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	£749.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£457.96	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£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	£959.00	£0.00

30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£660.70	£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	£1.209.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
				CARE & SUPPORT			£936.14	
30-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS		CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£561.08	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£299.66	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.16	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,030.46	£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	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	£1,498,00	£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	£597.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£730.62	£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	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,218.00	£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	£2.408.00	£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	£614.40	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£472.08	£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	£1,858.00	£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	£2,084.00	£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	£597.00	£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	£2,727.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,850.00	£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	£909.00	£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	£2,095.00	£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	£1,396.00	£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	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	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,476.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00	£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	£764.21	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£913.40	£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	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS		CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£264.94	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£252.32	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£477.96	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.62	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£0.00
30-Nov-18	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£798.24	£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	£293.62	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	£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	£1,498,00	£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	£2,095.00	£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	£597.00	£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	£597.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.18	£0.00
30-Nov-18	Redacted						£458.00	
30-Nov-18 30-Nov-18		Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.00 £284.06	00.03
	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		20.00
30-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,590.36	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06	£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	£897.36	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£601.88	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.16	£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	£426.43	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£468.76	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£662.28	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1.658.00	£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	£558.08	£0.00
30-Nov-18		Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
30-Nov-18 30-Nov-18	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94 £340.90	£0.00
30-Nov-18			ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£661.82	£0.00
	Redacted	Foster Carers						
30-Nov-18 30-Nov-18	Redacted Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,397.50 £788.60	£0.00 £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	£909.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£325.46	£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	£601.88	£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	£844.02	£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	£2,727.00	£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	£1,194.00	£0.00
30-Nov-18	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£503.56	£0.00
30-Nov-18	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00	£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	£909.00	£0.00
30-Nov-18 30-Nov-18	Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00 £285.72	£0.00
30-Nov-18 30-Nov-18	Redacted Redacted		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£285.72 £582.08	£0.00
		Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS		CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
30-Nov-18	Redacted	Foster Carers		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		£1,437.60	00.03
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.00	20.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£507.94	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£346.06	£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	£1,400.00	£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	£724.93	£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	£1,346.00	£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	£955.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£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	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£275.92	£0.00
30-Nov-18 30-Nov-18	Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£275.92 £447.56	£0.00
30-Nov-18	Redacted	Foster Carers 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
30-1404-10	Nouaciou	i oster Carers	ENTAL I COTENING I ENCEMENT COSTS	CARE & SUFFURI	G. HEDINEING CAINE & SUFFURI	INTIDUDE I COTEN CARE I LACEMENTO - PRIVATE CONTRACTORS PAYMENT	21,010.00	20.00

30-Nov-18	Dadastad	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
	Redacted							
30-Nov-18	Redacted	Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£461.29	£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	£434.68	£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	£1,498.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£617.98	£0.00
30-Nov-18	Redacted		INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.658.00	£0.00
		Foster Carers						
30-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,872.14	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£290.34	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£789.58	£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	£499.36	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£563.60	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.72	£0.00
30-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	£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	£597.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£555.60	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£571.44	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.08	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£569.90	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£405.16	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£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	£959.88	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£303.08	£0.00
			ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
30-Nov-18	Redacted	Foster Carers					£596.12	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£353.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£315.70	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£692.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.38	£0.00
						IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		
30-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		£2,996.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£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
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£900.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,695.20	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£755.52	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,409.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.30	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£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	£3,636.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£522.08	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.72	£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	£2,727.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£883.36	£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	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.38	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,129.30	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£814.70	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,095.80	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£485.46	£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	£1,194.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£661.82	£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	£258.32	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,083.02	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£982.32	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£449.40	£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	£749.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£345.60	£0.00
					CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT			£675.82	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£517.16	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£278.70	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.18	£0.00
30-Nov-18	Redacted							
		Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	00.03
30-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,204.00	£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	£3,476.36	£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	£2,648.72	£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	£1.708.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£327.32	20.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£596.12	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£617.40	£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	£3.636.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1.800.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£853.88	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£588.50	£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	£597.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,305.40	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£291.04	£0.00
30-Nov-18	Redacted		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£714.60	£0.00
		Foster Carers						
30-Nov-18	Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£800.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.92	£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	£1,962.79	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94	20.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£255.06	£0.00
30-Nov-18	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£568.42	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60	£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	£2,153.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£881.90	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£708.60	£0.00
					CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADDE TION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,500.00	£0.00

30-Nov-18	Dadastad	Footor Cororo	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SURDORT	IN HOUSE FORTER CARE DI ACEMENTO, DRIVATE CONTRACTORE DAVMENT	C2 006 00	£0.00
	Redacted	Foster Carers			CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,996.00	
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£528.84	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£505.34	00.03
30-Nov-18	Redacted	Foster Carers			CHILDREN'S CARE & SUPPORT		£314.76	£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	£1,335.43	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,816.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£336.24	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£468.76	£0.00
30-Nov-18	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£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	£1,165.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£360.00	£0.00
30-Nov-18	Redacted	Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,113.92	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1.118.56	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£405.16	£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	£5,504.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£434.68	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£317.36	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£829.24	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,356.32	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£607.68	20.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£814.70	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£285.72	£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	£1,194.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£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	£2,375.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£376.92	£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	£272.72	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,669.80	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00	£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	£1,346.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£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	£1.194.00	£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	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS		CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£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	£455.34	£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	£280.00	£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	£727.52	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£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	£1,868.00	£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	£597.00	£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	£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	£597.00	£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	£909.00	£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	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£430.00	£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	£597.00	£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	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,754.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,498.00	£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	£2,247.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£502.48	£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	£597.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£880.18	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,250.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£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	£1,297.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - 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	£280.66	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
30-Nov-18 30-Nov-18	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£476.08 £500.00	£0.00 £0.00
			ADOPTION PLACEMENT COSTS					
30-Nov-18 30-Nov-18	Redacted Redacted	Foster Carers Foster Carers	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66 £552.44	£0.00 £0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£707.60	00.03
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£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	£2,567.00	£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	£495.06	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,003.74	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£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	£2,567.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.92	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£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	£434.68	£0.00
30-Nov-18	Redacted	Carers	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SUBSISTENCE	£264.60	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,291.80	£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	£749.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
30-Nov-18	Redacted	Foster Carers Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£307.94 £899.00	£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	£588.96	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£717.64	£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	£410.00	£0.00
30-Nov-18	Redacted	Foster Carers	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£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	£749.00	£0.00
30-Nov-18	Redacted	Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,080.00	£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	£822.57	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,816.00	£0.00
30-Nov-18	Redacted	Foster Carers	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£670.68	£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
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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 30-Nov-18	Redacted Redacted	Foster Carers	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,818.00 £266.14	£0.00 £0.00
02-Nov-18	Redactive Events Ltd	Foster Carers Commercial Supplier	TREASURY AND PENSIONS	CORE & SUPPORT	FINANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£795.00	£0.00
14-Nov-18	Redbridge Respite Care Association	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,650.00	£0.00
02-Nov-18	Redden 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	£152,951.00	£0.00
27-Nov-18	Refuse Vehicle Solutions Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£152.951.00	£0.00
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 SCHOOLS BLOCK	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£5,399.88	£0.00
02-Nov-18	Richard Alibon Primary School	Local Authority Services	***************************************	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING		£4,300.00	£0.00
22-Nov-18 22-Nov-18	Richard Alibon Primary School Richard Alibon Primary School	Local Authority Services Local Authority Services	PRIMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£16,033.35 £12.495.00	£0.00 £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	£675.00	£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	£18,177.22	£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 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	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£30,525.00	£0.00
23-Nov-18 02-Nov-18	Ripple Primary School Riverside Bridge School (Partnership Learning Trust)	Local Authority Services Local Authority Services	NURSERY EDUCATION SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,812.87 £800.00	£0.00 £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	ADULT'S 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	£9,667.00	£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
15-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		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 02-Nov-18	Rob Mills Robert Clack School	Commercial Supplier	HEATHLANDS DAY CENTRE SCHOOLS BLOCK	CARE & SUPPORT DEDICATED SCHOOLS GRANT	DISABILITIES SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£340.00 £3.600.00	£0.00 £0.00
22-Nov-18 22-Nov-18	Robert Clack School Robert Clack School	Local Authority Services Local Authority Services	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING 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	£37.863.00	£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	£44.861.85	£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 02-Nov-18	Rockpools Global Executive Resourcing & Consulting Rockstone Care Services Ltd	Commercial Supplier	TRANSFORMATION	CORE	TRANSFORMATION	STAFF RECRUITMENT COSTS	£900.00	£0.00
02-Nov-18 02-Nov-18	Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,764.00 £3,600.50	£0.00 £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
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 23-Nov-18	Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,455.60 £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 DEDICATED SCHOOLS GRANT	DSG - CONTINGENCY SCHOOLS - FUNDING	EMPLOYEE RELATED SCHEMES SCHOOLS - TRANSFER PAYMENT	£35,531.49	£0.00 £0.00
22-Nov-18 22-Nov-18	Roding Primary School Roding Primary School	Local Authority Services Local Authority Services	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£26,554.00 £40.121.31	£0.00
22-Nov-18 22-Nov-18	Roding Primary School Roding Primary School	Local Authority Services Local Authority Services	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£40,121.31 £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 OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,966.12	£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 PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£816.78	£0.00
13-Nov-18 13-Nov-18	Rosemont Care Ltd Rosemont Care Ltd	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£14,694.74 £86.796.52	£0.00
13-Nov-18 13-Nov-18	Rosemont Care Ltd Rosemont Care Ltd	Commercial Supplier Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£86,796.52 £961.56	£0.00
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27-Nov-18	Rosemont Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,960.03	£0.00
27-Nov-18	Rosemont Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£99.355.73	£0.00
12-Nov-18	Rowallan House	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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 27-Nov-18	Royal Mail Group Plc	Commercial Supplier Commercial Supplier	ELECTORAL REGISTRATION	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	POSTAGE AND COURIER SERVICES SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£522.47	£0.00 £0.00
27-Nov-18 02-Nov-18	Royal Mail Group Plc	Commercial Supplier Commercial Supplier	BUSINESS SERVICE UNIT YOUTH SERVICE - CENTRAL	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	ADULT'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£270.00 £327.80	£0.00
02-Nov-18 16-Nov-18	Running Imp International Sports Ltd Running Imp International Sports Ltd	Commercial Supplier Commercial Supplier	SCHOOL GAMES ORGANISER FUNDING	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£327.80 £859.96	£0.00
02-Nov-18	Rush Green Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATION, TOOTH & CHIEDCARE 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 Commercials Plc	Commercial Supplier	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	-£252.00	£0.00
16-Nov-18	S & B Commercials Plc	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	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,200.00	£0.00
12-Nov-18 13-Nov-18	Sahara Homes Ltd Saint Chad's Anglican Pre-school	Commercial Supplier Commercial Supplier	LEARNING DISABILITIES SUPPORT EARLY YEARS AND CHILDCARE	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	DISABILITIES EDUCATION, YOUTH & CHILDCARE	RESIDENTIAL CARE INCOME PRIVATE CONTRACTORS PAYMENT - OTHER	£7,280.20 £1,300.00	£0.00 £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 HIGH NEEDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,366.40	£0.00
26-Nov-18 19-Nov-18	Saint Josephs Catholic Primary School (Dagenham) Saint Joseph's Rc Primary School (Barking)	Local Authority Services Local Authority Services	PRIMARY DOWRY & SEN TRAINING PARENTS PAYMENTS IN ADVANCE	DEDICATED SCHOOLS GRANT BD TOGETHER	BD TOGETHER CATERING	PROFESSIONAL SERVICES - GENERAL FEES & CHARGES INCOME - OTHER	£2,712.00 £869.96	£0.00 £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	£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 BD TOGETHER CATERING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,900.00	£0.00
19-Nov-18 19-Nov-18	Saint Teresa's Catholic Primary School	Local Authority Services Local Authority Services	PARENTS PAYMENTS IN ADVANCE	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	FEES & CHARGES INCOME - OTHER FEES & CHARGES INCOME - OTHER	£789.10 £714.72	£0.00
19-Nov-18 22-Nov-18	Saint Vincents Rc Primary School Saint Vincents Rc Primary School	Local Authority Services	PARENTS PAYMENTS IN ADVANCE SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£4.839.00	£0.00 £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	£6,000.00	£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
16-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 06-Nov-18	Scargill Junior School School Home Support Services (Uk) Ltd	Non Commercial Supplier Commercial Supplier	SCHOOLS BLOCK MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER AGENCY STAFF	£1,000.00 £3,000.00	£0.00 £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	20.00
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	Seaxe Contract Service Ltd	Commercial Supplier	R&M SERVICE DELIVERY	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£30,119.96	£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 21-Nov-18	Seven Resourcing Ltd	Commercial Supplier	CARE MANAGEMENT TEAM C	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	AGENCY STAFF AGENCY STAFF	£1,470.00 £1.470.00	£0.00 £0.00
23-Nov-18	Seven Resourcing Ltd Redacted	Commercial Supplier Non Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,470.00 £280.88	20.00
27-Nov-18	Redacted	Non Commercial Supplier	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£611.70	£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
26-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	ADULT'S 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) ON STREET PARKING AND ENFORCEMENT	DEDICATED SCHOOLS GRANT	HIGH NEEDS	LEASE - EQUIPMENT FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£3,447.29	00.03
13-Nov-18 28-Nov-18	Siemens Plc Siemens Plc	Commercial Supplier Commercial Supplier	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£167,740.31 £129.330.00	£0.00 £0.00
28-Nov-18	Siemens Plc	Commercial Supplier	ON STREET PARKING AND ENPORCEMENT ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£129,330.00 £12.183.75	20.00
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	ADULT'S 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	£320.00	£0.00
07-Nov-18	Simply Lunch	Commercial Supplier	RELISH@BLC	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£258.18	£0.00
13-Nov-18 13-Nov-18	Sincere Care Ltd Sincere Care Ltd	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,585.50 £24,732.50	£0.00 £0.00
13-Nov-18 15-Nov-18	Sincere Care Ltd Sincere Care Ltd	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£24,732.50 £2.514.00	£0.00
15-Nov-18	Sincere Care Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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	GROUNDS 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	£774.40	£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 23-Nov-18	SMI Group	Commercial Supplier	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	CLOTHES, UNIFORM AND LAUNDRY	£527.76 £889.17	£0.00
23-Nov-18 28-Nov-18	SMI Group SMI Group	Commercial Supplier Commercial Supplier	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE MY PLACE	MY PLACE PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY CLOTHES, UNIFORM AND LAUNDRY	£889.17 £590.04	£0.00 £0.00
28-Nov-18 28-Nov-18	SMI Group	Commercial Supplier Commercial Supplier	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	GROUNDS 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
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14 Nov. 19	Consign Heights Core Ltd	Commercial Symplies	DRIVATE AND VOL. DEC. HOMES WITH EDUCATION	CARE & CURRORT	CHILDDENIS CADE & SUDDODT	DDIVATE CONTRACTORS DAVMENT, OTHER	£4,317.85	00.00
14-Nov-18 23-Nov-18	Soaring Heights Care Ltd Soaring Heights Care Ltd	Commercial Supplier Commercial Supplier	PRIVATE AND VOL. RES. HOMES WITH EDUCATION LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,317.85 £1.214.28	£0.00 £0.00
23-Nov-18	Soaring Heights Care Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,077.85	£0.00
23-Nov-18	Soaring Heights Care Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,077.85	£0.00
23-Nov-18	Soaring Heights Care Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,780.00	£0.00
06-Nov-18	Soils Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£9,356.00	00.03
15-Nov-18 13-Nov-18	Sound Connections Sounds Electric	Commercial Supplier Commercial Supplier	COMMUNITY MUSIC SERVICE CORPORATE BS	EDUCATION, YOUTH & CHILDCARE CORPORATE CAPITAL	EDUCATION, YOUTH & CHILDCARE CAPITAL OUTLAY	ARTS AND LEISURE COSTS CAPITAL OUTLAY	£2,000.00 £6.835.33	£0.00 £0.00
20-Nov-18	South West Councils	Commercial Supplier	PENSION FUND I&E	LAW, GOVERNANCE & HR	Pension Administration & Fees	MISCELLANEOUS EXPENSES	£517.00	£0.00
02-Nov-18	Southwood Primary	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£700.00	£0.00
22-Nov-18	Southwood Primary	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£18,377.46	£0.00
22-Nov-18	Southwood Primary	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£229,804.21	£0.00
22-Nov-18	Southwood Primary	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£14,204.00	£0.00
22-Nov-18 23-Nov-18	Southwood Primary Southwood Primary	Local Authority Services Local Authority Services	SCHOOLS BLOCK NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING DSG - EARLY YEARS	SCHOOLS - TRANSFER PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,367.00 £10.500.00	£0.00 £0.00
02-Nov-18	Space Hub Design Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,750.00	£0.00
23-Nov-18	Spectacularkidz Day 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	Spectacularkidz Day Nursery	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,955.52	£0.00
08-Nov-18	Spinduliukas Sunshine Nursery Spinduliukas Sunshine Nursery	Non Commercial Supplier	SEND SUPPORT EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER GENERAL CONTINGENCY	£4,000.00 £1.685.25	£0.00 £0.00
23-Nov-18 23-Nov-18	Spinduliukas Sunshine Nursery Spinduliukas Sunshine Nursery	Non Commercial Supplier Non Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,685.25 £9,264.15	£0.00
13-Nov-18	Spread the Word	Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£2,500.00	£0.00
29-Nov-18	Springboard Housing Association Ltd	Commercial Supplier	SINGLE HOMELESSNESS HOUSING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,325.00	£0.00
01-Nov-18	Squibb Group Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£238,000.00	£0.00
16-Nov-18	Squibb Group Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£48,000.00	£0.00
26-Nov-18 30-Nov-18	Squibb Group Ltd SRB Property Management	Commercial Supplier Commercial Supplier	CORPORATE BS HOUSING ADVICE SERVICE - RENT DEPOSITS	CORPORATE CAPITAL COMMUNITY SOLUTIONS	CAPITAL OUTLAY SUPPORT SERVICES	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£47,200.00 £3,576.00	£0.00 £0.00
01-Nov-18	St Albans Surgery	NHS/Medical Bodies	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£2,345.00	£0.00
30-Nov-18	St Albans Surgery	NHS/Medical Bodies	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,680.00	£0.00
12-Nov-18	St Annes Care Centre	Non Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,378.80	£0.00
14-Nov-18	St Christophers Fellowship	Non Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,210.67	£0.00
14-Nov-18 02-Nov-18	St Christophers Fellowship St Edwards Church of England & Sixth Form College	Non Commercial Supplier Local Authority Services	SPECIALIST AGENCY FOSTERING SCHOOLS BLOCK	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,050.09 £400.00	£0.00 £0.00
21-Nov-18	St Edwards Church of England & Sixth Form College St Edwards Church of England & Sixth Form College	Local Authority Services	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,317.68	£0.00
21-Nov-18	St Edwards Church of England & Sixth Form College St Edwards Church of England & Sixth Form College	Local Authority Services	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,317.68	£0.00
21-Nov-18	St Edwards Church of England & Sixth Form College	Local Authority Services	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,141.23	£0.00
21-Nov-18	St Edwards Church of England & Sixth Form College	Local Authority Services	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,141.23	£0.00
26-Nov-18	St Edwards Church of England & Sixth Form College	Local Authority Services	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£886.90	00.03
02-Nov-18 02-Nov-18	St George's CE Primary School St George's Church of England Foundation School	Commercial Supplier Local Authority Services	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00 £400.00	£0.00 £0.00
02-Nov-18	St Peter & Paul's Catholic Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£700.00	£0.00
02-Nov-18	St Peters Catholic Primary School	Local Authority Services	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,500.00	£0.00
19-Nov-18	St Peters Catholic Primary School	Local Authority Services	PARENTS PAYMENTS IN ADVANCE	BD TOGETHER	BD TOGETHER CATERING	FEES & CHARGES INCOME - OTHER	£1,850.17	£0.00
22-Nov-18	St Peters Catholic Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£8,390.00	£0.00
22-Nov-18 22-Nov-18	St Peters Catholic Primary School St Peters Catholic Primary School	Local Authority Services	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£6,215.68 £141.101.00	£0.00
22-Nov-18 22-Nov-18	St Peters Catholic Primary School St Peters Catholic Primary School	Local Authority Services Local Authority Services	ADDITIONAL SCHOOL PLACES	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£141,101.00 £68.000.00	£0.00 £0.00
22-Nov-18	St Peters Catholic Primary School	Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£9.420.00	£0.00
22-Nov-18	St Peters Catholic Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£11,293.00	£0.00
23-Nov-18	St Peters Catholic Primary School	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,797.70	£0.00
02-Nov-18	St Peter's Catholic Primary School	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
02-Nov-18 23-Nov-18	St Peter's Church of England Primary School	Commercial Supplier	SCHOOLS BLOCK SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	DEDICATED SCHOOLS GRANT LAW, GOVERNANCE & HR	SCHOOLS - FUNDING LAW & GOVERNANCE	PRIVATE CONTRACTORS PAYMENT - OTHER STAFF OTHER EXPENSES	£600.00 £610.00	£0.00 £0.00
23-Nov-18 02-Nov-18	St Thomas Training Ltd Stace Construction and Property Consultants	Commercial Supplier Commercial Supplier	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,475.00	£0.00
02-Nov-18	Stace Construction and Property Consultants	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,350.00	£0.00
02-Nov-18	Stace Construction and Property Consultants	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,600.00	£0.00
02-Nov-18	Stace Construction and Property Consultants	Commercial Supplier	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,120.00	£0.00
21-Nov-18	Stace Construction and Property Consultants	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£275.00	£0.00
06-Nov-18 02-Nov-18	Stanley Security Solutions Star Care Uk Ltd	Commercial Supplier Commercial Supplier	SALES LEASING AND CONVEYANCING PHYSICAL SUPPORT	MY PLACE CARE & SUPPORT	MY PLACE ADULT'S CARE & SUPPORT	SECURITY OF PREMISES HOME CARE - PRIVATE CONTRACTORS PAYMENT	£35,016.86 £459.54	£0.00 £0.00
08-Nov-18	Star Care Uk Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£478.16	£0.00
23-Nov-18	Star Care Uk Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£379.62	£0.00
23-Nov-18	Star Care Uk Ltd	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£122,128.69	£0.00
13-Nov-18	Steer Davies Gleave Ltd	Commercial Supplier	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,945.00	£0.00
02-Nov-18 14-Nov-18	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£252.00 £868.00	£0.00 £0.00
14-Nov-18 14-Nov-18	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
14-Nov-18	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£868.00	£0.00
14-Nov-18	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
14-Nov-18	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£868.00	£0.00
14-Nov-18	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	2868.00	£0.00 £0.00
14-Nov-18 14-Nov-18	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00 £868.00	£0.00
14-Nov-18	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£868.00	£0.00
14-Nov-18	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£812.00	£0.00
14-Nov-18	Stef & Philips Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
14-Nov-18 14-Nov-18	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00 £868.00	£0.00 £0.00
14-Nov-18 14-Nov-18	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£868.00 £868.00	£0.00
14-Nov-18	Stef & Philips Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£868.00	£0.00
14-Nov-18	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
14-Nov-18	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£868.00	£0.00
14-Nov-18	Stef & Philips Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	2868.00	£0.00
14-Nov-18 16-Nov-18	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£868.00 £308.00	£0.00 £0.00
16-Nov-18	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00	£0.00
16-Nov-18	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£840.00	£0.00
16-Nov-18	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00	£0.00
16-Nov-18	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£840.00	£0.00
16-Nov-18 16-Nov-18	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00 £588.00	£0.00 £0.00
16-Nov-18	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£840.00	£0.00
16-Nov-18	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00	£0.00
16-Nov-18	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£840.00	£0.00
16-Nov-18	Stef & Philips Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00	£0.00
16-Nov-18	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00	£0.00
16-Nov-18 16-Nov-18	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£252.00 £840.00	£0.00 £0.00
16-Nov-18	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£532.00	£0.00
16-Nov-18	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£840.00	£0.00
16-Nov-18	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00	£0.00
	0.1000.000.000	0	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£840.00	£0.00
16-Nov-18	Stef & Philips Ltd	Commercial Supplier						
16-Nov-18	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00	£0.00

16-Nov-18	Stef & Philips Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£840.00	£0.00
16-Nov-18	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£308.00	£0.00
23-Nov-18	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
23-Nov-18 23-Nov-18	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00 £868.00	£0.00 £0.00
23-Nov-18 23-Nov-18	Stef & Philips Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£868.00	£0.00
23-Nov-18	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£728.00	£0.00
23-Nov-18	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
23-Nov-18	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£868.00	£0.00
23-Nov-18	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
23-Nov-18	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£868.00	£0.00
23-Nov-18 23-Nov-18	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00 £868.00	£0.00
23-Nov-18	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
23-Nov-18	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
23-Nov-18	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£868.00	£0.00
23-Nov-18	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
23-Nov-18	Stef & Philips Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£868.00	£0.00
23-Nov-18 23-Nov-18	Stef & Philips Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£868.00 £868.00	£0.00
23-Nov-18 23-Nov-18	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£868.00	£0.00
23-Nov-18	Stephenson Harwood LLP	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£797.00	£0.00
23-Nov-18	Stephenson Harwood LLP	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£361.00	£0.00
15-Nov-18	Stepping Out Business Development Services Ltd	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£995.00	£0.00
15-Nov-18	STEPS Estate Agents	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,900.00	£0.00
28-Nov-18	Storm Environment Ltd	Commercial Supplier	WASTE SERVICES REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,880.50	£0.00
28-Nov-18 20-Nov-18	Storm Environment Ltd	Commercial Supplier	WASTE SERVICES REFUSE COLLECTION - DOMESTIC SEABROOK CAMPUS (ETS)	MY PLACE DEDICATED SCHOOLS GRANT	PUBLIC REALM HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£19,602.75 £2.150.00	£0.00
26-Nov-18	Stubbers Adventure Centre Stubbers Adventure Centre	Commercial Supplier Commercial Supplier	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£2,150.00 £1.170.00	£0.00
02-Nov-18	Sugarman Group Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	-£602.42	£0.00
02-Nov-18	Sugarman Group Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£555.00	£0.00
02-Nov-18	Sugarman Group Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,117.50	£0.00
02-Nov-18	Sugarman Group Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,117.50	£0.00
06-Nov-18	Sugarman Group Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,117.50	£0.00
06-Nov-18	Sugarman Group Ltd	Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,117.50	£0.00
16-Nov-18	Sugarman Group Ltd	Commercial Supplier Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,117.50	£0.00
16-Nov-18 21-Nov-18	Sugarman Group Ltd Sugarman Group Ltd	Commercial Supplier Commercial Supplier	MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	£1,117.50 £1.232.50	£0.00 £0.00
12-Nov-18	Summerdale Court Care Home	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,232.30 £2,160.00	£0.00
12-Nov-18	Summit Lodge Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£37,772.80	£0.00
14-Nov-18	Summit Lodge Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,180.00	£0.00
16-Nov-18	Summit Lodge Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,306.43	£0.00
16-Nov-18	Summit Lodge Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,306.43	£0.00
16-Nov-18	Summit Lodge Ltd	Commercial Supplier	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,306.43	£0.00
16-Nov-18	Summit Lodge Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,306.43	£0.00
16-Nov-18	Summit Lodge Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,306.43	£0.00
16-Nov-18 16-Nov-18	Summit Lodge Ltd	Commercial Supplier	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43 £885.00	£0.00
16-Nov-18	Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£885.00 £354.29	£0.00
30-Nov-18	Summit Lodge Ltd	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£868.57	£0.00
23-Nov-18	Sunnyside Pre-School Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£842.62	£0.00
23-Nov-18	Sunnyside Pre-School Ltd	Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,819.12	£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	Susanna Wallis	Non Commercial Supplier	LEADER AND THE CABINET OFFICE	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£800.00	£0.00
02-Nov-18	Suttons Primary School	Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£700.00	£0.00
19-Nov-18	SWALEC-Atlantic Electric & Gas	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	-£259.82	£0.00
19-Nov-18	SWALEC-Atlantic Electric & Gas	Commercial Supplier	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	£1,193.00	£0.00
07-Nov-18 14-Nov-18	Swan Retail Ltd Swanstaff Recruitment Ltd	Commercial Supplier Commercial Supplier	RELISH@BLC CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	CATERING EQUIPMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£250.92 £260.00	£0.00
14-Nov-18	Swanstaff Recruitment Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£328.00	£0.00
14-Nov-18	Swanstaff Recruitment Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£404.00	£0.00
13-Nov-18	SyCous Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	R & M MINOR WORKS	£26,172.85	£0.00
13-Nov-18	SyCous Ltd	Commercial Supplier	AFFORDABLE HOUSING	HRA	HOUSING AND NEIGHBOURHOODS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£294.00	£0.00
27-Nov-18	SyCous Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£294.00	£0.00
27-Nov-18	SyCous Ltd	Commercial Supplier	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£294.00	£0.00
14-Nov-18	Synergy Fostering	Non Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,975.00	£0.00
07-Nov-18 07-Nov-18	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	VOIDS BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£8,003.61 £341.38	£0.00
07-Nov-18	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1.163.08	£0.00
20-Nov-18	T E B (Builders) Ltd	Commercial Supplier	DECENT HOMES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£52,909.99	£0.00
20-Nov-18	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,928.56	£0.00
20-Nov-18	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,501.72	£0.00
20-Nov-18	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,671.15	£0.00
20-Nov-18	T E B (Builders) Ltd	Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,835.04	£0.00
20-Nov-18 20-Nov-18	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	VOIDS VOIDS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,653.04 £9,260.46	£0.00
20-Nov-18 20-Nov-18	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	VOIDS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£9,260.46 £11,883.23	£0.00
26-Nov-18	Talking Life Ltd	Commercial Supplier	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£695.00	£0.00
08-Nov-18	Tastebuds Vending Ltd	Commercial Supplier	CATERING SERVICES - VENDING MACHINES	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£254.00	£0.00
08-Nov-18	Tastebuds Vending Ltd	Commercial Supplier	CATERING SERVICES - VENDING MACHINES	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£290.00	£0.00
02-Nov-18	Team Rubicon	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,190.00	£0.00
06-Nov-18	Terence Barker Ltd	Commercial Supplier	DEPOTS	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	£276.50	£0.00
06-Nov-18	Terence Barker Ltd	Commercial Supplier	DEPOTS	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	£950.00	£0.00
20-Nov-18	Terence Barker Ltd	Commercial Supplier	DEPOTS BE FIRST FEASIBILITIES	MY PLACE BE FIRST	PUBLIC REALM BE FIRST	CONSULTANCY FEES	£425.00	£0.00
06-Nov-18 12-Nov-18	Terrain Surveys Ltd Thackeray House Care Home	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CONSULTANCY FEES RESIDENTIAL CARE INCOME	£650.00 £2.044.84	£0.00
29-Nov-18	Thames Chase Trust Ltd	Commercial Supplier	COUNTRYSIDE & CONSERVATION	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£850.00	£0.00
29-Nov-18	Thames Chase Trust Ltd	Commercial Supplier	COUNTRYSIDE & CONSERVATION	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£5,000.00	£0.00
13-Nov-18	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,340,273.06	£0.00
13-Nov-18	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,201,854.27	£0.00
15-Nov-18	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,000.00	£0.00
15-Nov-18	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,000.00	£0.00
16-Nov-18 16-Nov-18	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£1,000.00	£0.00
16-Nov-18 20-Nov-18	Thames Partnership for Learning Ltd Thames Partnership for Learning Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£1,000.00 £1,055,659.55	£0.00 £0.00
20-Nov-18 21-Nov-18	Thames Partnership for Learning Ltd Thames Partnership for Learning Ltd	Commercial Supplier Commercial Supplier	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,055,659.55 £22,988.00	£0.00
22-Nov-18	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,360.00	£0.00
22-Nov-18	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£680.00	£0.00
23-Nov-18	Thames View Infants Academy	Local Authority Services	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£19,870.20	£0.00
26-Nov-18	Thames View Infants Academy	Local Authority Services	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
14-Nov-18	The Adolescent and Children's Trust (TACT)	Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,320.53	£0.00
23-Nov-18	The Ark Daycare 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 12-Nov-18	The Ark Daycare Nursery The Avenues Trust	Commercial Supplier Commercial Supplier	NURSERY EDUCATION LEARNING DISABILITIES SUPPORT	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,334.40 £4,689.16	£0.00
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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 01-Nov-18	The Beeches Uk Ltd The Belsteads School	Commercial Supplier Local Authority Services	PRIVATE AND VOL. RES. HOMES WITH EDUCATION SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£5,814.45 £1,728.00	£0.00 £0.00
09-Nov-18	The Boathouse	Commercial Supplier	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	CATERING AND VENDING SUPPLIES	£1,728.00 £340.00	£0.00
02-Nov-18	The Campion 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 14-Nov-18	The Gables The Greenleaf Trust	Commercial Supplier Commercial Supplier	LEARNING DISABILITIES SUPPORT YOS - MANAGEMENT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	RESIDENTIAL CARE INCOME PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£62,402.64 £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 06-Nov-18	The James Cambell Primary School The Language Shop Ltd	Local Authority Services	NURSERY EDUCATION ASYLUM SEEKERS	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£17,778.60 £295.30	£0.00 £0.00
06-Nov-18 06-Nov-18	The Language Shop Ltd The Language Shop Ltd	Commercial Supplier Commercial Supplier	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£295.30 £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	£479.00	£0.00
26-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 (Tealk Services)	Commercial Supplier	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00	£0.00
12-Nov-18 12-Nov-18	The Lodge The Mailer & Whitelaw Trust	Commercial Supplier Non Commercial Supplier	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESPITE CARE - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL CARE INCOME	£17,721.37 £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
08-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	£785.00	£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 02-Nov-18	The Original Tree Surgeons Ltd	Commercial Supplier	GROUNDS MAINTENANCE ARBORICULTURE FILM OFFICE - TRADING UNIT	MY PLACE POLICY & PARTICIPATION	PUBLIC REALM STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00 £10.000.00	£0.00
02-Nov-18 06-Nov-18	The Out of Home Media Consultancy Ltd The Oyster Partnership Ltd	Commercial Supplier Commercial Supplier	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£1,400.00	£0.00
06-Nov-18	The Oyster Partnership Ltd	Commercial Supplier	DEVELOPMENT PLANNING DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,400.00 £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	00.03
27-Nov-18 02-Nov-18	The Oyster Partnership Ltd The Palmer Catholic Academy	Commercial Supplier Local Authority Services	DEVELOPMENT PLANNING SCHOOLS BLOCK	BE FIRST DEDICATED SCHOOLS GRANT	BE FIRST SCHOOLS - FUNDING	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£1,750.00 £800.00	£0.00
02-Nov-18 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
29-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	ADULT'S 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 22-Nov-18	The Sydney Russell School T/A Partnership Learning Trust The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services Local Authority Services	DE-DELEGATED ITEMS DE-DELEGATED ITEMS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - CONTINGENCY DSG - CONTINGENCY	EMPLOYEE RELATED SCHEMES EMPLOYEE RELATED SCHEMES	£11,683.73 £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		GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)		£0.00
00 No. 40		Commercial Supplier					£94,646.17	
08-Nov-18	Theori Housing Management Services Limited	Commercial Supplier Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,800.00	£0.00
14-Nov-18	Theori Housing Management Services Limited Theresa Joyce	Commercial Supplier Legal Services	GENERAL FUND - TEMPORARY ACCOMMODATION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	INTERVENTION SERVICES DISABILITIES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) LEGAL FEES	£1,800.00 £1,484.00	£0.00
14-Nov-18 14-Nov-18	Theori Housing Management Services Limited Theresa Joyce Theresa Joyce	Commercial Supplier Legal Services Legal Services	GENERAL FUND - TEMPORARY ACCOMMODATION LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	INTERVENTION SERVICES DISABILITIES DISABILITIES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) LEGAL FEES LEGAL FEES	£1,800.00 £1,484.00 £1,131.74	£0.00 £0.00
14-Nov-18 14-Nov-18 27-Nov-18	Theori Housing Management Services Limited Theresa Joyce Thornes and Adamson	Commercial Supplier Legal Services Legal Services Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT CORPORATE BS	CARE & SUPPORT CARE & SUPPORT CORPORATE CAPITAL	INTERVENTION SERVICES DISABILITIES DISABILITIES CAPITAL OUTLAY	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) LEGAL FEES LEGAL FEES CAPITAL OUTLAY	£1,800.00 £1,484.00 £1,131.74 £31,400.00	£0.00 £0.00 £0.00
14-Nov-18 14-Nov-18 27-Nov-18 02-Nov-18	Theori Housing Management Services Limited Theresa Joyce Theresa Joyce Thomas and Adamson Thomas Arnold Primary School	Commercial Supplier Legal Services Legal Services Commercial Supplier Local Authority Services	GENERAL FUND - TEMPORARY ACCOMMODATION LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT CORPORATE BS SCHOOLS BLOCK	CARE & SUPPORT CARE & SUPPORT CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	INTERVENTION SERVICES DISABILITIES DISABILITIES CAPITAL OUTLAY SCHOOLS - FUNDING	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) LEGAL FEES LEGAL FEES CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00 £1,484.00 £1,131.74 £31,400.00 £1,200.00	£0.00 £0.00 £0.00
14-Nov-18 14-Nov-18 27-Nov-18 02-Nov-18 09-Nov-18	Theori Housing Management Services Limited Theresa Joyce Theresa Joyce Thomas and Adamson Thomas Arnold Primary School Thomas Arnold Primary School	Commercial Supplier Legal Services Legal Services Commercial Supplier Local Authority Services Local Authority Services	GENERAL FUND - TEMPORARY ACCOMMODATION LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT CORPORATE BS SCHOOLS BLOCK CORPORATE BS	CARE & SUPPORT CARE & SUPPORT CORPORATE CAPITAL DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	INTERVENTION SERVICES DISABILITIES DISABILITIES CAPITAL OUTLAY SCHOOLS - FUNDING CAPITAL OUTLAY	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) LEGAL FEES LEGAL FEES CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£1,800.00 £1,484.00 £1,131.74 £31,400.00 £1,200.00 £1,250.00	£0.00 £0.00 £0.00 £0.00
14-Nov-18 14-Nov-18 27-Nov-18 02-Nov-18	Theori Housing Management Services Limited Theresa Joyce Theresa Joyce Thomas and Adamson Thomas Arnold Primary School	Commercial Supplier Legal Services Legal Services Commercial Supplier Local Authority Services	GENERAL FUND - TEMPORARY ACCOMMODATION LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT CORPORATE BS SCHOOLS BLOCK	CARE & SUPPORT CARE & SUPPORT CORPORATE CAPITAL DEDICATED SCHOOLS GRANT CORPORATE CAPITAL DEDICATED SCHOOLS GRANT CORPORATE OF CAPITAL CORPORATE CAPITAL	INTERVENTION SERVICES DISABILITIES DISABILITIES CAPITAL OUTLAY SCHOOLS - FUNDING	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) LEGAL FEES LEGAL FEES CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY SCHOOLS - TRANSFER PAYMENT CAPITAL OUTLAY	£1,800.00 £1,484.00 £1,131.74 £31,400.00 £1,200.00	£0.00 £0.00 £0.00
14-Nov-18 14-Nov-18 27-Nov-18 02-Nov-18 09-Nov-18 14-Nov-18 20-Nov-18 22-Nov-18	Theori Housing Management Services Limited Theresa Joyce Theresa Joyce Thomas and Adamson Thomas Arnold Primary School Thomas Arnold Primary School	Commercial Supplier Legal Services Legal Services Commercial Supplier Local Authority Services	GENERAL FUND - TEMPORARY ACCOMMODATION LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT CORPORATE BS SCHOOLS BLOCK CORPORATE BS HEAD TEACHERS TOP UP CORPORATE BS SCHOOLS BLOCK	CARE & SUPPORT CARE & SUPPORT CORPORATE CAPITAL DEDICATED SCHOOLS GRANT CORPORATE CAPITAL DEDICATED SCHOOLS GRANT CORPORATE CAPITAL DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	INTERVENTION SERVICES DISABILITIES DISABILITIES CAPITAL OUTLAY SCHOOLS - FUNDING CAPITAL OUTLAY HIGH NEEDS CAPITAL OUTLAY SCHOOLS - FUNDING	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL.) LEGAL FEES LEGAL FEES CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY SCHOOLS - TRANSFER PAYMENT CAPITAL OUTLAY SCHOOLS - TRANSFER PAYMENT CAPITAL OUTLAY SCHOOLS - TRANSFER PAYMENT	£1,800.00 £1,484.00 £1,131.74 £31,400.00 £1,200.00 £1,250.00 £2,684.88 £4,555.00 £13,979.31	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
14-Nov-18 14-Nov-18 27-Nov-18 02-Nov-18 09-Nov-18 14-Nov-18 20-Nov-18 22-Nov-18	Theori Housing Management Services Limited Theresa Joyce Theresa Joyce Thomas and Adamson Thomas Amold Primary School Thomas Amold Primary School	Commercial Supplier Legal Services Legal Services Commercial Supplier Local Authority Services	GEMERAL FUND - TEMPORARY ACCOMMODATION LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT CORPORATE BS SCHOOLS BLOCK CORPORATE BS HEAD TEACHERS TOP UP CORPORATE BS SCHOOLS BLOCK SCHOOLS BLOCK SCHOOLS BLOCK SCHOOLS BLOCK	CARE & SUPPORT CARE & SUPPORT CORPORATE CAPITAL DEDICATED SCHOOLS GRANT CORPORATE CAPITAL DEDICATED SCHOOLS GRANT CORPORATE OAPITAL DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	INTERVENTION SERVICES DISABILITIES DISABILITIES CAPITAL OUTLAY SCHOOLS - FUNDING CAPITAL OUTLAY HIGH NEEDS CAPITAL OUTLAY SCHOOLS - FUNDING SCHOOLS - FUNDING SCHOOLS - FUNDING	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) LEGAL FEES LEGAL FEES CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY SCHOOLS - TRANSFER PAYMENT CAPITAL OUTLAY SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£1,800.00 £1,484.00 £1,131.74 £31,400.00 £1,200.00 £1,250.00 £2,684.88 £4,555.00 £13,979.31 £162,216.47	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
14-Nov-18 14-Nov-18 27-Nov-18 02-Nov-18 09-Nov-18 14-Nov-18 20-Nov-18 22-Nov-18 22-Nov-18 22-Nov-18	Theori Housing Management Services Limited Theresa Joyce Theresa Joyce Thomas and Adamson Thomas Arnold Primary School Thomas Arnold Primary School	Commercial Supplier Legal Services Legal Services Commercial Supplier Local Authority Services	GENERAL FUND - TEMPORARY ACCOMMODATION LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT CORPORATE BS SCHOOLS BLOCK CORPORATE BS HEAD TEACHERS TOP UP CORPORATE BS SCHOOLS BLOCK	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CORPORATE CAPITAL DEDICATED SCHOOLS GRANT CORPORATE CAPITAL DEDICATED SCHOOLS GRANT CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	INTERVENTION SERVICES DISABILITIES DISABILITIES CAPITAL OUTLAY SCHOOLS - FUNDING CAPITAL OUTLAY HIGH NEEDS CAPITAL OUTLAY SCHOOLS - FUNDING SCHOOLS - FUNDING SCHOOLS - FUNDING SCHOOLS - FUNDING	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL.) LEGAL FEES LEGAL FEES CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY SCHOOLS - TRANSFER PAYMENT CAPITAL OUTLAY SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£1,800.00 £1,484.00 £1,131.74 £31,400.00 £1,250.00 £2,684.88 £4,555.00 £13,979.31 £162,216.47 £11,433.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
14-Nov-18 14-Nov-18 27-Nov-18 02-Nov-18 03-Nov-18 14-Nov-18 20-Nov-18 22-Nov-18 22-Nov-18 22-Nov-18 23-Nov-18	Theori Housing Management Services Limited Theresa Joyce Theresa Joyce Thomas and Adamson Thomas Arnold Primary School	Commercial Supplier Legal Services Legal Services Commercial Supplier Local Authority Services	GENERAL FUND - TEMPORARY ACCOMMODATION LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT CORPORATE BS SCHOOLS BLOCK CORPORATE BS HEAD TEACHERS TOP UP CORPORATE BS SCHOOLS BLOCK	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CORPORATE CAPITAL DEDICATED SCHOOLS GRANT CORPORATE CAPITAL DEDICATED SCHOOLS GRANT CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	INTERVENTION SERVICES DISABILITIES DISABILITIES CAPITAL OUTLAY SCHOOLS - FUNDING CAPITAL OUTLAY HIGH NEEDS CAPITAL OUTLAY SCHOOLS - FUNDING SCHOOLS - FUNDING SCHOOLS - FUNDING SCHOOLS - FUNDING DSG - EARLY YEARS	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL.) LEGAL FEES LEGAL FEES CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY SCHOOLS - TRANSFER PAYMENT CAPITAL OUTLAY SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,800.00 £1,484.00 £1,131,74 £31,400.00 £1,250.00 £2,684.88 £4,555.00 £13,979.31 £162,216.47 £11,433.00 £6,496.87	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
14-Nov-18 14-Nov-18 27-Nov-18 02-Nov-18 09-Nov-18 14-Nov-18 20-Nov-18 22-Nov-18 22-Nov-18 22-Nov-18	Theori Housing Management Services Limited Theresa Joyce Theresa Joyce Theresa Joyce Thomas and Adamson Thomas Arnold Primary School	Commercial Supplier Legal Services Legal Services Legal Services Local Authority Services Local Services Local Authority Services Local Services Local Authority Services Legal Services	GENERAL FUND - TEMPORARY ACCOMMODATION LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT CORPORATE BS SCHOOLS BLOCK CORPORATE BS HEAD TEACHERS TOP UP CORPORATE BS SCHOOLS BLOCK SCHOOLS BLOCK SCHOOLS BLOCK SCHOOLS BLOCK SCHOOLS BLOCK SCHOOLS BLOCK	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CORPORATE CAPITAL DEDICATED SCHOOLS GRANT CORPORATE CAPITAL DEDICATED SCHOOLS GRANT CORPORATE CAPITAL DEDICATED SCHOOLS GRANT CORE	INTERVENTION SERVICES DISABILITIES DISABILITIES CAPITAL OUTLAY SCHOOLS - FUNDING CAPITAL OUTLAY HIGH NEEDS CAPITAL OUTLAY SCHOOLS - FUNDING SCHOOLS - FUNDING SCHOOLS - FUNDING SCHOOLS - FUNDING	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL.) LEGAL FEES LEGAL FEES CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY SCHOOLS - TRANSFER PAYMENT CAPITAL OUTLAY SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS LEGAL FEES	£1,800.00 £1,484.00 £1,131.74 £31,400.00 £1,250.00 £2,684.88 £4,555.00 £13,979.31 £162,216.47 £11,433.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
14-Nov-18 14-Nov-18 27-Nov-18 02-Nov-18 03-Nov-18 14-Nov-18 22-Nov-18 22-Nov-18 22-Nov-18 23-Nov-18 23-Nov-18	Theori Housing Management Services Limited Theresa Joyce Theresa Joyce Themas and Adamson Thomas Arnold Primary School	Commercial Supplier Legal Services Legal Services Commercial Supplier Local Authority Services	GENERAL FUND - TEMPORARY ACCOMMODATION LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT COPPORATE ES SCHOOLS BLOCK CORPORATE ES HEAD TEACHERS TOP UP CORPORATE ES SCHOOLS BLOCK SCHOOLS BLOCK SCHOOLS BLOCK NURSERY EDUCATION SU INCLUSIVE GROWTH	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CORPORATE CAPITAL DEDICATED SCHOOLS GRANT CORPORATE CAPITAL DEDICATED SCHOOLS GRANT CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	INTERVENTION SERVICES DISABILITIES DISABILITIES CAPITAL OUTLAY SCHOOLS - FUNDING CAPITAL OUTLAY HIGH NEEDS CAPITAL OUTLAY SCHOOLS - FUNDING DSG - EARLY YEARS STRATEGIC LEADERSHIP	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL.) LEGAL FEES LEGAL FEES CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY SCHOOLS - TRANSFER PAYMENT CAPITAL OUTLAY SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,800.00 £1,484.00 £1,131.74 £31,400.00 £1,250.00 £1,250.00 £1,250.00 £1,357.31 £16,2216.47 £11,433.00 £6,496.87 £14,970.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
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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	
30-Nov-18 21-Nov-18	Total Care Solutions Ltd Tpfl Project Co Ltd	Commercial Supplier Commercial Supplier	LEARNING DISABILITIES SUPPORT PFI EDUCATION	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	DISABILITIES EDUCATION, YOUTH & CHILDCARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT CONSULTANCY FEES	£2,250.00 £355,017.5	
21-Nov-18	Tofl Project Co Ltd	Commercial Supplier	PELEDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	£1.410.52	
08-Nov-18	Tracey 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	Tracey Pogmore (Buttercup Pre School)	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,539.02	
23-Nov-18	Tracey Pogmore (Buttercup Pre School)	Commercial Supplier	NURSERY EDUCATION TREASURY AND PENSIONS	DEDICATED SCHOOLS GRANT CORE	DSG - EARLY YEARS FINANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL	£4,270.61	00.02
14-Nov-18 27-Nov-18	Tradition (Uk) Ltd Trailnet CIC	Commercial Supplier Commercial Supplier	TEL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,627.40 £900.00	£0.00 £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	
02-Nov-18	Travis Perkins Trading Co Ltd	Commercial Supplier	COUNTRYSIDE & CONSERVATION	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£3,904.12	
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 07-Nov-18	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	Commercial Supplier Commercial Supplier	COUNTRYSIDE & CONSERVATION RESPONSIVE	POLICY & PARTICIPATION BD MANAGEMENT SERVICES LTD	CULTURE & RECREATION BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£500.00 £15,000.00	£0.00 00.03
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	
19-Nov-18	Travis Perkins Trading Co Ltd	Commercial Supplier	RESPONSIVE REPAIRS	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,000.00	
26-Nov-18	Travis Perkins Trading Co Ltd	Commercial Supplier	RESPONSIVE EXTENDED OFFER FOR TWO YEARS OLDS	BD MANAGEMENT SERVICES LTD DEDICATED SCHOOLS GRANT	BD MANAGEMENT SERVICES LTD DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER GENERAL CONTINGENCY	£15,000.00 £5.617.50	
23-Nov-18 23-Nov-18	Trinity Playcentre Ltd Trinity Playcentre Ltd	Commercial Supplier Commercial Supplier	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,921.75	
02-Nov-18	Trinity School Sevenoaks	Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	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	
22-Nov-18	Trinity School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£13,632.78	
22-Nov-18 22-Nov-18	Trinity School Trinity School	Local Authority Services Local Authority Services	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£48,391.91 £22,883.30	
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	
22-Nov-18	Trinity School	Local Authority Services	SPECIAL SCHOOL FUNDING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£701,876.0	
22-Nov-18	Trinity School	Local Authority Services	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£219,703.0	
26-Nov-18	Trinity School	Local Authority Services	SHORT BREAKS (RESPITE CARE FOR CWD)	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£595.00	£0.00
14-Nov-18 14-Nov-18	Tri-Star Packaging Supplies Ltd Tri-Star Packaging Supplies Ltd	Commercial Supplier Commercial Supplier	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING EQUIPMENT CATERING EQUIPMENT	£342.57 £353.77	£0.00
14-Nov-18	Tri-Star Packaging Supplies Ltd	Commercial Supplier	CATERING - ALE SAINTS CATROLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING	CATERING EQUIPMENT	£292.78	20.00
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 21-Nov-18	TTS Group Ltd TTS Group Ltd	Commercial Supplier Commercial Supplier	COMMISSIONED NURSERIES EASTBROOK PRIMARY SCHOOL	EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDCARE SCHOOLS - ORACLE	R & M MINOR WORKS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£319.95 £1,317.99	£0.00 £0.00
23-Nov-18	Tubbies Day Nursery	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,317.99 £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	£15,500.00	
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	
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	
14-Nov-18 06-Nov-18	Tullett Prebon (Europe) Ltd Tunstall Healthcare (Uk) Ltd	Commercial Supplier Commercial Supplier	TREASURY AND PENSIONS PREVENTATIVE TECHNOLOGY GRANT	CORE CARE & SUPPORT	FINANCE ADULT'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£4,131.50 £2,100.00	
20-Nov-18	Tunstall Healthcare (Uk) Ltd	Commercial Supplier Commercial Supplier	PREVENTATIVE TECHNOLOGY GRANT PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,100.00 £7,000.00	
21-Nov-18	Turkish Cypriot Community Association	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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 16-Nov-18	TVRS Cares Ltd TVRS Cares Ltd	Commercial Supplier Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£392.00 £392.00	£0.00 00.03
27-Nov-18	TVRS Cares Ltd	Commercial Supplier	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES 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	£500.00	£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	
16-Nov-18 08-Nov-18	Uk Fostering Ltd UK Mail Limited	Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING CORPORATE BUSINESS SUPPORT	CARE & SUPPORT MY PLACE	CHILDREN'S CARE & SUPPORT MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER PRINTING	£5,314.33 £391.24	£0.00
08-Nov-18	UK Mail Limited	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PRINTING	£4.465.49	20.00
14-Nov-18	UK Mail Limited	Commercial Supplier	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PRINTING	£3,871.03	
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 08-Nov-18	UKCT Support Services Ltd UKCT Support Services Ltd	Commercial Supplier Commercial Supplier	PREVENT STRATEGY PREVENT STRATEGY	SDI COMMISSIONING SDI COMMISSIONING	CHILDREN'S COMMISSIONING CHILDREN'S COMMISSIONING	CONSULTANCY FEES CONSULTANCY FEES	£4,485.00 £592.01	£0.00 £0.00
20-Nov-18	Ultimate Vision Sports	Commercial Supplier	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£590.00	20.00
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	
02-Nov-18	Unique Office Solutions Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£97,851.00	
08-Nov-18 28-Nov-18	Unique Office Solutions Ltd Unique Office Solutions Ltd	Commercial Supplier Commercial Supplier	UNIVERSAL CENTRAL CORPORATE BS	COMMUNITY SOLUTIONS CORPORATE CAPITAL	UNIVERSAL SERVICES CAPITAL OUTLAY	HIRE - EQUIPMENT FURNITURE AND MATERIALS CAPITAL OUTLAY	£521.00 £1,395.00	£0.00 £0.00
16-Nov-18	United Agents LLP	Commercial Supplier Commercial Supplier	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£1,395.00 £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	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£1,816.48	£0.00
26-Nov-18 02-Nov-18	Upson Mowers Ltd Valence Primary School	Commercial Supplier Local Authority Services	PARK SPORTS GENERAL SCHOOLS BLOCK	MY PLACE DEDICATED SCHOOLS GRANT	PUBLIC REALM SCHOOLS - FUNDING	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£440.00 £1,800.00	£0.00 £0.00
22-Nov-18	Valence Primary School	Local Authority Services	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£25,676.00	
22-Nov-18	Valence Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£28,843.24	
22-Nov-18	Valence Primary School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£400,692.6	
22-Nov-18	Valence Primary School	Local Authority Services	SCHOOLS BLOCK CORPORATE BS	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£14,828.00	
22-Nov-18 22-Nov-18	Valence Primary School Valence Primary School	Local Authority Services Local Authority Services	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY HIGH NEEDS	CAPITAL OUTLAY SCHOOLS - TRANSFER PAYMENT	£17,240.00 £13,973.37	
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	
23-Nov-18	Valence Primary School	Local Authority Services	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,712.00	
26-Nov-18	Valence Primary School	Local Authority Services	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,712.00	
26-Nov-18 15-Nov-18	Valence Primary School Valence Volunteers	Local Authority Services	PRIMARY DOWRY & SEN TRAINING ARCHIVIST	DEDICATED SCHOOLS GRANT POLICY & PARTICIPATION	HIGH NEEDS CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,712.00 £486.20	£0.00 £0.00
15-Nov-18 02-Nov-18	Valence Volunteers Valentines High School	Voluntary Organisation Non Commercial Supplier	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£486.20 £1,200.00	
08-Nov-18	Valueadding.com	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	SCHOOL IMPROVEMENT PARTNERSHIP		PROFESSIONAL SERVICES - GENERAL	£6,000.00	
22-Nov-18	Vandome Cycles Ltd	Commercial Supplier	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,025.00	
22-Nov-18	Vandome Cycles Ltd Vandome Cycles Ltd	Commercial Supplier	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,576.00	
22-Nov-18 22-Nov-18	Vandome Cycles Ltd Vandome Cycles Ltd	Commercial Supplier Commercial Supplier	TFL REVENUE PROJECTS TFL REVENUE PROJECTS	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£16,050.00 £6,375.00	
22-Nov-18 16-Nov-18	Vandome Cycles Ltd Vanessa Mead	Commercial Supplier Commercial Supplier	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,375.00 £1,750.00	
27-Nov-18	Venn Group Ltd	Commercial Supplier	BUILDING CONTROL	LAW, GOVERNANCE & HR	ENFORCEMENT	CONSULTANCY FEES	£1,442.79	
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	
13-Nov-18 08-Nov-18	Verizon Connect Telo Inc VG Social Care Ltd	Commercial Supplier Commercial Supplier	CONTRACTS & COMMERCIAL ADULT SAFEGUARDING	BD MANAGEMENT SERVICES LTD SDI COMMISSIONING	BD MANAGEMENT SERVICES LTD ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,032.00 £1,284.60	£0.00 £0.00
14-Nov-18	Vibrance	Voluntary Organisation	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,568.80	
14-Nov-18	Vibrance	Voluntary Organisation	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,211.92	£0.00
12-Nov-18	Victoria Burgess	Legal Services	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£925.00	£0.00
22-Nov-18 22-Nov-18	Village Infants School	Local Authority Services	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£7,297.00	
22-Nov-18 22-Nov-18	Village Infants School Village Infants School	Local Authority Services Local Authority Services	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£4,226.57 £107,287.0	
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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	Local Authority Services	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,371.00	£0.00
23-Nov-18 23-Nov-18	Village Infants School Village Infants School	Local Authority Services Local Authority Services	PRIMARY DOWRY & SEN TRAINING NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,712.00 £14,293.12	£0.00 £0.00
08-Nov-18	Vircap Estates	Commercial Supplier	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDI ORDS (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	Volker Highways Ltd	Commercial Supplier	HIGHWAYS MAINTENANCE STREET LIGHTING CORPORATE BS	MY PLACE	MY PLACE	R & M MINOR WORKS	£25,917.76	£0.00
29-Nov-18 29-Nov-18	Volker Highways Ltd Volker Highways Ltd	Commercial Supplier Commercial Supplier	HIGHWAYS MAINTENANCE STREET LIGHTING	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY MY PLACE	CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£113,290.21 £25.917.76	£0.00 £0.00
29-Nov-18	Volker Highways Ltd	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£80.017.41	£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 £400.00	£0.00 £0.00
02-Nov-18 22-Nov-18	Warren Junior School Warren Junior School	Non Commercial Supplier Non Commercial Supplier	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER 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 13-Nov-18	Waterscapes Ltd Waterscapes Ltd	Commercial Supplier Commercial Supplier	ECONOMIC DEVELOPMENT TEAM ECONOMIC DEVELOPMENT TEAM	INCLUSIVE GROWTH BE FIRST	COMMISSIONING - REGEN, HOUSING AND INVESTMENT BE FIRST	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL R & M MINOR WORKS	£266.00 £280.00	£0.00 £0.00
06-Nov-18	Wates Living Space (Maintenance) Ltd	Commercial Supplier	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	SALARIES	£1,338.59	£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 06-Nov-18	Watson Petroleum Ltd Way4ward Solution CIC	Commercial Supplier	FLEET MANAGEMENT TEAM MAYESBROOK PARK SCHOOL (PRU)	MY PLACE DEDICATED SCHOOLS GRANT	PUBLIC REALM HIGH NEEDS	TRANSPORT FUEL AGENCY STAFF	£37,018.12 £440.00	£0.00 £0.00
23-Nov-18	Wellcare Fostering Services Ltd	Commercial Supplier Commercial Supplier	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£440.00 £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
28-Nov-18	Wellgate Community Farm	Commercial Supplier	COUNTRYSIDE & CONSERVATION	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£25,000.00	£0.00
02-Nov-18 26-Nov-18	Wellington Press Ltd Wellington Press Ltd	Commercial Supplier Commercial Supplier	CATERING - MARKETING CULTURAL COMMISSIONING	BD CORPORATE CLEANING LTD POLICY & PARTICIPATION	WE FIX CATERING CULTURE & RECREATION	ADVERTISING, PUBLICITY AND MARKETING ADVERTISING, PUBLICITY AND MARKETING	£8,131.00 £1,175.00	£0.00 00.03
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 Horndon 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 23-Nov-18	Westbury Day Nursery Westbury Day Nursery	Commercial Supplier Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,527.87 £8.688.05	£0.00 £0.00
12-Nov-18	Westcliff Lodge Care Home	Commercial Supplier Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£8,688.05 £1,767.60	£0.00
16-Nov-18	Westminster Homecare Limited	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,944.61	£0.00
16-Nov-18	Westminster Homecare Limited	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£22,326.96	£0.00
16-Nov-18	Westminster Homecare Limited	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£11,024.49	£0.00
16-Nov-18	White Arkitekter AB	Commercial Supplier	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£239,143.00	£0.00
28-Nov-18 07-Nov-18	White Skip Hire Whitefield Academy Trust Joseph Clarke School	Commercial Supplier Commercial Supplier	HEATHLANDS DAY CENTRE HIGH NEEDS TOP UPS - OB	CARE & SUPPORT DEDICATED SCHOOLS GRANT	DISABILITIES HIGH NEEDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL	£250.00 £7.417.00	£0.00 00.03
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 22-Nov-18	William Bellamy Primary School William Bellamy Primary School	Local Authority Services Local Authority Services	SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£23,139.00 £24.100.00	£0.00 £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 22-Nov-18	William Bellamy Primary School William Ford C of E School	Local Authority Services Local Authority Services	NURSERY EDUCATION SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS SCHOOLS - FUNDING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS SCHOOLS - TRANSFER PAYMENT	£19,870.20 £130.967.99	£0.00 £0.00
22-Nov-18	William Ford C of E School	Local Authority Services	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£11.891.76	£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 08-Nov-18	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - BEAM	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,244.77 £1,346.87	£0.00 £0.00
08-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - BECONTREE PRIMARY	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING 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 BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,795.66	£0.00
08-Nov-18 08-Nov-18	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	CATERING - FIVE ELMS CATERING - FURZE INFANTS	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£900.62 £1,157.47	£0.00 £0.00
08-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - FORZE INFANTS CATERING - GEORGE CAREY C OF ENGLAND PRIMARY	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES 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 08-Nov-18	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	CATERING - HENRY GREEN PRIMARY CATERING - JOHN PERRY PRIMARY	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,195.41 £1,937.15	£0.00 £0.00
08-Nov-18	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	CATERING - JOHN PERRY PRIMARY CATERING - THE LEYS PRIMARY	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,937.15 £1.416.20	£0.00
08-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - MANOR LONGBRIDGE	BD TOGETHER 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 08-Nov-18	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	CATERING - MARKS GATE JUNIOR CATERING - MARSH GREEN PRIMARY	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£728.78 £640.11	£0.00 £0.00
08-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - MONTEAGLE PRIMARY	BD TOGETHER 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 - PARSLOES 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 CATERING AND VENDING SUPPLIES	£1,192.94	£0.00
08-Nov-18 19-Nov-18	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	CATERING - RIPPLE CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,543.13 £3,976.57	£0.00 £0.00
19-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - MARKS GATE INFANTS	BD TOGETHER 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 CATERING - RUSH GREEN	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,814.64	£0.00 £0.00
19-Nov-18 19-Nov-18	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	CATERING - RUSH GREEN CATERING - SOUTHWOOD PRIMARY	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,483.70 £1,002.12	£0.00
19-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - SOUTHWOOD PRIMARY CATERING - ST JOSEPH DAGENHAM	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES 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	£699.36	£0.00
19-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - THAMES VIEW JUNIOR	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£932.49	£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 19-Nov-18	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	CATERING - TRINITY CATERING - VILLAGE INFANTS	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£515.24 £622.32	£0.00 £0.00
19-Nov-18	William White Meats Ltd	Commercial Supplier	CATERING - WILLIAM BELLAMY JUNIOR	BD TOGETHER 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	ADULT'S 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	Woodhey 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	Woollens 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 Itd	Commercial Supplier	HEALTHY NEW TOWNS	SDI COMMISSIONING	PUBLIC HEALTH	CONSULTANCY FEES	£14,883.75	£0.00
08-Nov-18	Worldwide International Global Solutions Itd	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	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,738.80	£0.00
21-Nov-18	WORLEY BELLE LTD	Commercial Supplier	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S 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	£1,060.00	£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	Yahire Ltd	Commercial Supplier	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	HIRE - 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
14-Nov-18	Youth Reality Homes Ltd	Commercial Supplier	LEAVING CARE SERVICE	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	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£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	LOOKED AFTER COST OTHER	£256.44	£0.00
23-Nov-18	Youth Reality Homes Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,147.90	£0.00
23-Nov-18	Youth Reality Homes Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,207.55	£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	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£256.44	£0.00
23-Nov-18	Youth Reality Homes Ltd	Commercial Supplier	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,207.55	£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	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£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	LEAVING CARE SERVICE	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	Zebedee's Lunch Box Ltd	Commercial Supplier	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CATERING AND VENDING SUPPLIES	£690.20	£0.00
26-Nov-18	Zebedee'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 21-Nov-18	Zeta Homes	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,800.00	£0.00 £0.00
21-Nov-18 23-Nov-18	Zeta Homes Redacted	Commercial Supplier	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,700.00	£0.00
∠3-N0V-18	Redacted	Non Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£280.87	£0.00