Payment Date	Vendor Name	Vendor Type	Cost Centre Co	ode Cost Centre Description	Department	Division	Subjective Description	Amount	Non Recoverable VAT
01/11/2019	1st Staff Ltd	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£2,700.00	£0.00
01/11/2019	1st Staff Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£590.00	£0.00
01/11/2019	Aberdeen Asset Managers Ltd	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	Pension Administration & Fees	FUND MANAGEMENT FEES	£71,237.48	£0.00
01/11/2019	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£13,500.00	£0.00
01/11/2019	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY		£2,212.50	£0.00
01/11/2019	Alvin Rose Pharmacy	NHS/Medical Bodies	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£527.18	£0.00
01/11/2019	Bakers of Danbury Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£7.492.00	£0.00
01/11/2019 01/11/2019	Banner Group Limited Barking and Dagenham School Improvement Partnership	Commercial Supplier Local Authority Services	F10660 F19180	KALLAR LODGE BDSIP HOLDING CODE	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	ADULT'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	CLEANING MATERIALS PROFESSIONAL SERVICES - GENERAL	£414.58 £37.500.00	£0.00 £0.00
01/11/2019	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	F11120	JOINT ASSESSMENT AND DISCHARGE SERVICE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	AGENCY STAFF	£3,551.43	20.00
01/11/2019	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	F11120	JOINT ASSESSMENT AND DISCHARGE SERVICE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	AGENCY STAFF PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,891.51	£0.00
01/11/2019	Britannia Pharmacy	NHS/Medical Bodies	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE		£529.57	£0.00
01/11/2019	Britannia Pharmacy	NHS/Medical Bodies	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£288.43	£0.00
01/11/2019	Complete Weed Control	Commercial Supplier	F26800	STREET CLEANSING	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£14.998.06	£0.00
01/11/2019	Complete Weed Control	Commercial Supplier	F26800	STREET CLEANSING	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£14,998.05	20.00
01/11/2019	Complete Weed Control	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£930.00	£0.00
01/11/2019	David Lewis Pharmacy	NHS/Medical Bodies	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£812.51	£0.00
01/11/2019	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,846.73	£0.00
01/11/2019	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	F29480		MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1.846.73	£0.00
01/11/2019	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,846.73	20.00
01/11/2019	Day Lewis Chemists Ltd	NHS/Medical Bodies	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£596.97	£0.00
01/11/2019	Day Lewis Chemists Ltd	NHS/Medical Bodies	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£501.83	£0.00
01/11/2019	Dr Nip Nip Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY PAYMENT TO HEALTH AUTHORITIES	£2,250.00	£0.00
01/11/2019	Drs K Alkaisv & F Islam	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH		£5.961.18	£0.00
01/11/2019	Euronova Ltd	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION CORPORATE CAPITAL	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£794.00	£0.00
01/11/2019 01/11/2019	Farid Hillend Engineering Ltd Farid Hillend Engineering Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£185,143.00 £185,143.00	£0.00 £0.00
01/11/2019	Farid Hillend Engineering Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£185,143.00	£0.00
01/11/2019	Farid Hillend Engineering Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY		£185,143.00	£0.00
01/11/2019	First Response Site Services Ltd	Commercial Supplier Commercial Supplier	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	CLEANING MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£555.00	£0.00
01/11/2019 01/11/2019	First Response Site Services Ltd First Response Site Services Ltd	Commercial Supplier	F27600 F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE MY PLACE	MY PLACE MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£442.50 £386.40	£0.00 £0.00
01/11/2019	Flying Colours Flagmakers Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.95	£0.00
01/11/2019	G W Commercial Equipment Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£359.90	£0.00
01/11/2019	Gideon Pain	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,500.00	£0.00 £0.00
01/11/2019	Go Plant Fleet Services Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE LEASES	£97,311.66	00.03
01/11/2019	Go Plant Fleet Services Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE LEASES	£3,158.61	
01/11/2019	Go Plant Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM HEALTHY LIFESTYLES	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£585.00	£0.00
01/11/2019	Goodcare Dusk Ltd t/a Waller Pharmacy	NHS/Medical Bodies	F13900		COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£781.76	£0.00
01/11/2019	Goodcare Partners Ltd t/a Talati Pharmacy	NHS/Medical Bodies	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£881.12	£0.00
01/11/2019	Grace Eyre Foundation	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£11,110.71	£0.00
01/11/2019	Halbutt Street Surgery	NHS/Medical Bodies	F13460	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£910.00	£0.00
01/11/2019	Harrow Business Services Limited	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£499.99	£0.00
01/11/2019	HSHTC Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£825.00	£0.00
01/11/2019	Icon Range	Commercial Supplier	F26040	HOUSING ADVICE EARLY YEARS AND CHILDCARE	COMMUNITY SOLUTIONS EDUCATION, YOUTH & CHILDCARE	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,400.00	£0.00
01/11/2019 01/11/2019	I-Distribute Ltd Index Business Supplies Ltd	Commercial Supplier Commercial Supplier	F17280 F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDCARE SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£440.00 £261.03	£0.00 £0.00
01/11/2019	JELANI LTD	Commercial Supplier	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,991.00	£0.00
01/11/2019	Kinder Kitchen	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£380.00	£0.00
01/11/2019	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PHOTOCOPYING	£5,001.73	£0.00
01/11/2019	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PHOTOCOPYING	£1,050.54	£0.00
01/11/2019	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PHOTOCOPYING	£267.66	£0.00
01/11/2019	Lloyds Pharmacy	Commercial Supplier	F13900	HEALTHY LIFESTYLES JOINT ASSESSMENT AND DISCHARGE SERVICE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£370.92	£0.00
01/11/2019	London Borough of Havering	Local Authority Services	F11120		CARE & SUPPORT	ADULT'S CARE & SUPPORT	AGENCY STAFF	£5.062.68	£0.00
01/11/2019	Lords Pharmacy Mariborough Surfacing Ltd	NHS/Medical Bodies Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS CORPORATE CAPITAL	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£461.91	20.00
01/11/2019 01/11/2019	Mastaa-care Pharmacy Ltd	NHS/Medical Bodies	F00000 F13900	CORPORATE BS HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	CAPITAL OUTLAY UNIVERSAL LIFECYCLE	CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,325.84 £558.56	£0.00 £0.00
01/11/2019	Mott MacDonald Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£12,360.00	£0.00
01/11/2019	Mott MacDonald Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY		£1.500.00	£0.00
01/11/2019	Mott MacDonald Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY UNIVERSAL LIFECYCLE	CAPITAL OUTLAY	£1,250.00	£0.00
01/11/2019	Mrs P R Gladman	Non Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	INCLUSIVE GROWTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£315.00	£0.00
01/11/2019	NEF Consulting Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH		CONSULTANCY FEES	£6,312.50	£0.00
01/11/2019	Northumbrian Water Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
01/11/2019	Northumbrian Water Ltd	Commercial Supplier	F21350		MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1.500.00	£0.00
01/11/2019	Northumbrian Water Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00	£0.00
01/11/2019	Northumbrian Water Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,387.92	£0.00
01/11/2019	Northumbrian Water Ltd	Commercial Supplier	F21350		MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
01/11/2019	Northumbrian Water Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
01/11/2019	Northumbrian Water Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
01/11/2019	Northumbrian Water Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
01/11/2019	Northumbrian Water Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
01/11/2019	Northumbrian Water Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
01/11/2019	Northumbrian Water Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£632.67	£0.00
01/11/2019	Northumbrian Water Ltd	Commercial Supplier	F21350		MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
01/11/2019	Northumbrian Water Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
01/11/2019	Northumbrian Water Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
01/11/2019	Northumbrian Water Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
01/11/2019	Northumbrian Water Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
01/11/2019	Northumbrian Water Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
01/11/2019	Northumbrian Water Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
01/11/2019	Northumbrian Water Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	
01/11/2019	Northumbrian Water Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00 £0.00
01/11/2019	Northumbrian Water Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
01/11/2019	Northumbrian Water Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
01/11/2019	Northumbrian Water Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
01/11/2019	Nuchem Pharmacy	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,388.59	£0.00
01/11/2019	Oakray Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	R & M MINOR WORKS	£665.00	£0.00
01/11/2019	Office Depot UK Ltd Office Depot UK Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	STATIONERY	£415.45	£0.00
01/11/2019		Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	STATIONERY	£365.60	£0.00
01/11/2019	Office Depot UK Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	STATIONERY	£255.92	£0.00
01/11/2019	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£12,950.04	£0.00
01/11/2019	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£12,576.29	£0.00
01/11/2019	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£12,574.01	£0.00
01/11/2019	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,399.32	£0.00
01/11/2019	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£373.75	£0.00
01/11/2019	Oxlow Chemist	NHS/Medical Bodies	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,584.16	£0.00
01/11/2019	P. F. Burrows	Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT CATERING AND VENDING SUPPLIES	£300.00	£0.00 £0.00
01/11/2019 01/11/2019	PASTA KING UK LTD Penna Plc	Commercial Supplier Commercial Supplier	F20700 F13660	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD PUBLIC HEALTH CORPORATE	BD TOGETHER SDI COMMISSIONING	BD TOGETHER CATERING PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£540.00 £935.00	£0.00
01/11/2019	Pete's Tree Surgeon	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	TREE WORKS	£260.00	£0.00
01/11/2019	Playle & Partners LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2.706.25	£0.00
01/11/2019	Playle & Partners LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,452.50	£0.00
01/11/2019	Plus Business Systems Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	ICT MAINTENANCE AND SUPPORT	£10,100.00	£0.00
01/11/2019	Post Office Ltd Payout	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£4,609.55	£0.00
01/11/2019	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF PRIVATE CONTRACTORS PAYMENT - OTHER	£675.00	£0.00
01/11/2019	Purdy Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD		£1.670.00	£0.00
01/11/2019	R H Environmental Ltd	Commercial Supplier	F26280	HOUSING STANDARDS TEAM	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£12,500.00	00.03
01/11/2019	Redacted	Direct Payments	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
01/11/2019	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£260.84	£0.00
01/11/2019	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
01/11/2019	Redacted	Non Commercial Supplier	F15920		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1.241.52	£0.00
01/11/2019	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,006.02	00.03
01/11/2019	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£307.51	£0.00
01/11/2019	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,928.58	£0.00
01/11/2019	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,030.98	£0.00
01/11/2019	Redacted	Carers	F15920		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£7,783.90	£0.00
01/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,134.00	£0.00
01/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,134.00	£0.00
01/11/2019	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE		CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,732.57	£0.00
01/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,686.00	£0.00
01/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3.636.00	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,636.00 £3,499.00	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15880	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	£3,449.00	£0.00
01/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,442.00	£0.00
01/11/2019	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,377.57	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,317.00 £3,119.00	£0.00 £0.00
01/11/2019	Redacted	Carers Foster Carers	F15880	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	£2,996.00	£0.00
01/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,996.00	£0.00
01/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,948.76	£0.00

01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,850.00	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	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	£2,778.00 £2,727.00	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00 £2,727.00	20.00
01/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,617.00	20.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	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	£2,567.00 £2,567.00	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,458.00	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	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	£2,375.00 £2,329.00	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,309.00	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	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	£2,247.00 £2,218.00	0.00 0.00
01/11/2019	Redacted	Foster Carers	F15880	INTERNAL POSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,218.00 £2,208.00	£0.00
01/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,185.13 £2,153.00	20.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	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	£2,153.00 £2,129.30	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,095.80	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Carers	F15880 F15880	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	£2,095.00 £2.095.00	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,084.00	£0.00
01/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,043.58	0.00 0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	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	£1,943.00 £1,818.00	20.00
01/11/2019	Redacted	Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00 £1.818.00	20.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	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	£1,818.00 £1.818.00	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	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	£1,818.00 £1,818.00	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	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	£1,818.00 £1,818.00	0.00 0.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,800.00	20.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	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	£1,749.58 £1,695.20	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	20.00
01/11/2019	Redacted	Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,658.00	0.00 0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	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 £1,658.00	20.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,500.00	00.03
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15640 F15920	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	£1,499.00 £1,498.00	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,498.00	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£1,498.00 £1,409.00	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,409.00 £1,404.00	£0.00
01/11/2019 01/11/2019	Redacted	Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£1,400.00 £1,400.00	£0.00 £0.00
01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,400.00 £1,384.62	£0.00
01/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,363.50	20.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Carers	F15920 F15920	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	£1,356.32 £1,346.96	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,346.00	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£1,305.40 £1,291.80	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,291.00 £1,209.00	20.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers	F15880 F15920	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	£1,209.00 £1,200.00	£0.00 £0.00
01/11/2019	Redacted	Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	20.00
01/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00	20.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	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	£1,194.00 £1,194.00	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,193.72	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Direct Payments Foster Carers	F10380 F15880	PHYSICAL SUPPORT INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	DIRECT PAYMENTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,192.23 £1,168.71	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,118.56	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Carers Carers	F15920 F15880	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	£1,113.92 £1.094.88	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,083.02	20.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,080.00	£0.00 £0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	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	£1,066.42 £1,052.00	20.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,030.46	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Carers	F15880 F15920	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	£1,029.00 £1,023.28	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,003.74	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	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	£989.00 £982.32	0.00 0.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£959.88 £959.88	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£913.40	00.03
01/11/2019 01/11/2019	Redacted Redacted	Direct Payments	F10300 F15880	SOCIAL SUPPORT - SUPPORT FOR CARERS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	DIRECT PAYMENTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£910.00 £909.00	0.00 £0.00
01/11/2019	Redacted	Foster Carers Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	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	£909.00 £909.00	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	20.00
01/11/2019	Redacted	Foster Carers	F15880	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	£909.00	20.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	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	£909.00 £909.00	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	00.03
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL POSTERING 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	£909.00 £909.00	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	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	£909.00 £909.00	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	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 £909.00	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	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 £908.00	0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£900.00	20.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£897.36 £883.36	0.00 00.03
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£880.18	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£867.60 £867.60	0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£858.38	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	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	£858.38 £853.88	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£844.02	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	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	£842.79 £829.24	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£814.70	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers	F15920 F15880	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	£814.70 £800.00	£0.00 £0.00
01/11/2019 01/11/2019	Redacted Redacted	Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	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	£800.00	£0.00
01/11/2019	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2800.00	20.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Carers	F15920 F15920	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	£800.00 £800.00	£0.00 £0.00
01/11/2019	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£794.00	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£789.58 £788.60	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£784.00	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£755.52 £749.00	0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	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	£749.00 £749.00	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
01/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	20.00

01/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	20.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	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	£749.00 £749.00	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F10460	ADOPTION PLACEMENT COSTS SHARED LIVES SCHEME	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£749.00 £747.00	0.00 00.03
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£747.00 £730.62	20.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£727.52	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Carers Foster Carers	F15880 F15920	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	£726.15 £717.64	0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£714.60	£0.00
01/11/2019 01/11/2019	Redacted	Foster Carers	F15880 F15920	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	£714.21	£0.00 £0.00
01/11/2019	Redacted Redacted	Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£708.66 £708.60	£0.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£707.60	20.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	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	£706.14 £692.00	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£675.82	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	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	£672.34 £672.00	0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£670.68	20.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£662.28	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£661.82 £661.82	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£660.70	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	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	£655.42 £650.92	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.32	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.00 £647.00	0.00 £0.00
01/11/2019	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS	£628.89	20.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£617.98	20.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£617.40 £607.68	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£607.36	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£601.88 £601.88	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00 £597.00	0.00 £0.00
01/11/2019	Redacted	Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
01/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	20.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Carers	F15880 F15920	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	£597.00 £597.00	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£596.12	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15640	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	£596.12 £590.00	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	20.00
01/11/2019	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£588.96 £582.08	0.00 00.03
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£571.44	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£569.90 £563.60	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£561.08	20.00
01/11/2019	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£558.90	20.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	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	£558.08 £555.60	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£552.44	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£546.16 £546.16	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.08	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers	F15680 F15920	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION ADOPTION PLACEMENT COSTS	CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	SUBSISTENCE ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£544.60 £542.38	£0.00 £0.00
01/11/2019	Redacted	Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.38	£0.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.38	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£541.52 £531.64	£0.00 £0.00
01/11/2019	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£529.20	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers	F15920 F15920	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	£528.84 £522.08	£0.00 £0.00
01/11/2019	Redacted	Foster Carers Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£520.00	20.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£517.16	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£507.94 £503.56	0.00 00.03
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£503.56	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Carers Foster Carers	F16200 F15920	CARE MANAGEMENT S17 ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£500.00 £500.00	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£499.36	20.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06	20.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15640	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	£495.06 £490.00	£0.00 £0.00
01/11/2019	Redacted		F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£489.58	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		0.00 00.03
01/11/2019		Foster Carers	F15920 F15920					£485.46 £477.96	
01/11/2019 01/11/2019	Redacted	Foster Carers Foster Carers Foster Carers	F15920 F15920	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	£477.96 £472.08	£0.00
	Redacted Redacted	Foster Carers Foster Carers Foster Carers Foster Carers	F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£477.96 £472.08 £468.76	£0.00 £0.00
01/11/2019	Redacted	Foster Carers Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS SHARED LIVES SCHEME ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£477.96 £472.08	£0.00
01/11/2019	Redacted Redacted Redacted Redacted Redacted	Foster Carers	F15920 F15920 F15920 F10460 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS SHARED LIVES SCHEME ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£477.96 £472.08 £468.76 £461.30 £458.48 £458.48	£0.00 £0.00 £0.00 £0.00 £0.00
	Redacted Redacted Redacted Redacted	Foster Carers	F15920 F15920 F15920 F10460 F15920	ADOPTION PLACEMENT COSTS SHARED LIVES SCHEME ADOPTION PLACEMENT COSTS SHARED LIVES SCHEME ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£477.96 £472.08 £468.76 £461.30 £458.48	£0.00 £0.00 £0.00 £0.00
01/11/2019 01/11/2019 01/11/2019 01/11/2019	Redacted	Foster Carers	F15920 F15920 F15920 F10460 F15920 F15920 F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS SHARED LIVES SCHEME ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£477.96 £472.08 £468.76 £461.30 £458.48 £458.48 £458.00 £457.96 £455.34	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
01/11/2019 01/11/2019 01/11/2019	Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted	Foster Carers	F15920 F15920 F15920 F10460 F15920 F15920 F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£477.96 £472.08 £468.76 £461.30 £458.48 £458.48 £458.00 £457.96 £455.34 £451.86	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
01/11/2019 01/11/2019 01/11/2019 01/11/2019 01/11/2019 01/11/2019 01/11/2019	Reducted	Fouter Carens	F15920 F15920 F15920 F10460 F15920 F15920 F15920 F15920 F15920 F10460 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS SHARED LIVES SCHEME ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£477.96 £472.08 £468.76 £461.30 £458.48 £458.48 £458.00 £457.96 £455.34 £451.86 £450.00 £494.40	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
01/11/2019 01/11/2019 01/11/2019 01/11/2019 01/11/2019 01/11/2019 01/11/2019	Redasted	Fouter Carens Foster Carens	F15920 F15920 F15920 F10460 F15920 F15920 F15920 F15920 F15920 F15920 F10460 F15920	ADOPTION PLACEMENT COSTS ANOPTION PLACEMENT COSTS SHARED LIVES SCHEME ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£477.96 £472.08 £468.76 £461.30 £458.48 £458.48 £458.00 £457.96 £455.34 £451.86 £450.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
01/11/2019 01/11/2019 01/11/2019 01/11/2019 01/11/2019 01/11/2019 01/11/2019 01/11/2019 01/11/2019 01/11/2019	Reducted	Fouter Carens	F15920 F15920 F15920 F10460 F15920 F15920 F15920 F15920 F15920 F15920 F15920 F15920 F15920 F15920 F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS SHARED LIVES SCHEME SCHEME ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT ADULTS CARE & SUPPORT CHILDRENS CARE & SUPPORT	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£477.96 £472.08 £488.76 £461.30 £458.48 £458.48 £458.00 £457.96 £455.34 £451.86 £450.00 £447.56 £434.68	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
0/1/1/2019 0/1/1/2019 0/1/1/2019 0/1/1/2019 0/1/1/2019 0/1/1/2019 0/1/1/2019 0/1/1/2019 0/1/1/2019 0/1/1/2019	Reducted	Fouter Carers Fotter Carers	F15920 F15920 F15920 F10460 F15920 F15920 F15920 F15920 F10460 F15920 F15920 F15920 F15920 F15920 F15920 F15920 F15920 F15920 F15920 F15920 F15920	ADOPTION PLACEMENT COSTS SHARED LIVES SCHEME SHARED LIVES SCHEME ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£477.96 £472.08 £468.76 £461.30 £458.48 £458.48 £458.50 £457.96 £455.34 £451.80 £454.00 £4447.56 £434.40 £447.68 £434.68 £434.68	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
01/11/2019 01/11/2019 01/11/2019 01/11/2019 01/11/2019 01/11/2019 01/11/2019 01/11/2019 01/11/2019 01/11/2019 01/11/2019 01/11/2019 01/11/2019 01/11/2019 01/11/2019	Reducted	Fouter Carens	F15920 F15920 F15920 F10460 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS SHARED LIVES SCHEME ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADUL'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADDPION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDPION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PROVIDE CONTRACTORS PAYMENT PROVIDE CONTRACTORS PAYMENT PROVIDE CONTRACTORS PAYMENT ADDPION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADDPION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADDPION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	6477-96 6472-08 £468.76 £461.30 £458.48 £458.48 £458.00 £457-96 £457.96 £457.96 £457.34 £451.86 £454.80 £447.68 £434.68 £434.68 £434.68 £436.00 £405.16	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
0111/2019 0111/2019 0111/2019 0111/2019 0111/2019 0111/2019 0111/2019 0111/2019 0111/2019 0111/2019 0111/2019 0111/2019 0111/2019 0111/2019	Reducted	Fouter Carens	F15920 F15920 F15920 F10460 F15920 F1	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS SHARED LIVES SCHEME ADOPTION PLACEMENT COSTS SHARED LIVES SCHEME ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADDPION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDPION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT ADDPION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT ADDPION ALLOWANCE - PRIVATE CONTRACTORS PA	£477.96 £472.08 £468.76 £461.30 £458.48 £458.00 £457.96 £457.96 £457.34 £451.00 £445.34 £451.00 £443.40 £445.36 £434.68 £434.68 £434.68 £436.00 £445.36	£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
0111/2019 0111/2019 0111/2019 0111/2019 0111/2019 0111/2019 0111/2019 0111/2019 0111/2019 0111/2019 0111/2019 0111/2019 0111/2019 0111/2019 0111/2019	Reducted	Fouter Carens Foster Carens	F15920 F15880 F15920 F15820 F15920 F15880 F15920 F15820 F15920 F15820 F15920 F15820 F15920 F15820 F15920 F15820 F15920 F15820 F15920 F15820 F15920 F15820 F15920 F15820 F15920 F15820 F15920 F15820 F1	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS SHARED LIVES SCHEME ADOPTION PLACEMENT COSTS SHARED LIVES SCHEME ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE &	ADDPION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDPION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT ADDPION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADDPION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT AND ADDRESS PAYMENT AND	6477-96 6472-08 £468.76 £461.30 £458.48 £458.48 £458.00 £457-96 £458.34 £451.86 £450.00 £449.40 £447.56 £434.68 £434.68 £434.68 £430.00 £400.72	£0.00 £0.00
0111/2019 0111/2019 0111/2019 0111/2019 0111/2019 0111/2019 0111/2019 0111/2019 0111/2019 0111/2019 0111/2019 0111/2019 0111/2019 0111/2019 0111/2019 0111/2019 0111/2019 0111/2019 0111/2019	Reducted	Fouter Carens	F15920 F15880 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS SHARED LIVES SCHEME ADOPTION PLACEMENT COSTS SHARED LIVES SCHEME ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADDPION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDPION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT ADDPION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT NO PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADDPION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£477.96 £472.08 £468.76 £461.30 £458.48 £458.60 £455.53 £455.53 £457.96 £455.53 £457.96 £457.9	£0.00 £0.00
0111/2019 0111/2019 0111/2019 0111/2019 0111/2019 0111/2019 0111/2019 0111/2019 0111/2019 0111/2019 0111/2019 0111/2019 0111/2019 0111/2019 0111/2019 0111/2019 0111/2019	Reducted	Fouter Carers Fotter Carers	F15920	ADOPTION PLACEMENT COSTS SHARED LIVES SCHEME ADOPTION PLACEMENT COSTS INTERNAL POSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADDRIVED PLACEMENT COSTS ADDRIV	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULTS CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHIL	ADDPION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CABE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CABE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CABE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CABE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CABE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CABE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CABE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CABE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CABE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CABE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CABE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CABE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CABE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CABE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£477.96 £472.08 £468.76 £461.30 £458.48 £458.00 £457.86 £457.36 £455.34 £455.34 £456.00 £445.36 £445.68 £434.68 £434.68 £434.68 £436.61 £436.61 £400.16 £400.16	£0.00 £0.00
0111/2019 0111/2019	Reducted	Fouter Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS SHARED LIVES SCHEME ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADUL'TS CARE & SUPPORT CHILDREN'S CARE & SUP	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CAME PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CAME PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CAME PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CAME PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CAME PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CAME PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CAME PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	6477-96 £472-08 £468-76 £461-30 £458-48 £458-48 £458-00 £458-5-34 £457-96 £455-34 £451-86 £455-30 £454-68 £454-68 £449-40 £	£0.00 £0.00
0111/2019 0111/2019	Reducted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS SHARED LIVES SCHEME ADOPTION PLACEMENT COSTS SHARED LIVES SCHEME ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE &	ADDPION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDPION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT ADDPION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£477.96 £472.08 £468.76 £461.30 £458.48 £458.48 £458.00 £455.53 £457.96 £455.53 £457.96 £457.96 £449.40 £447.56 £434.68 £434.68 £434.68 £434.68 £430.00 £405.16 £400.72 £400.72	£0.00 £0.00
0111/2019 0111/2019	Reducted	Fouter Carers Fotter Carers	F15920	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULTS CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHIL	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE -	E477 06 £472 08 £487 6 £488.76 £488.36 £488.36 £485.30 £488.48 £455.30 £489.48 £455.30 £489.48 £455.30 £449.48 £455.30 £449.48 £450.00 £449.40 £400.00	£0.00 £0.00
0111/2019 0111/2019	Reducted	Fouter Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS SHARED LIVES SCHEME ADOPTION PLACEMENT COSTS SHARED LIVES SCHEME ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE &	ADDPION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDPION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT ADDPION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN PRIVATE CONTRACTORS PAYMENT ADDPION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDPION ALL	E477 96 E472 08 E488.76 E488.76 E488.36 E458.48 E458.48 E458.48 E459.56 E459.56 E459.56 E449.48 E459.68 E449.48 E459.68 E449.48 E459.68 E449.48 E449.6	£0.00 £0.00
0111/2019 0111/2019	Reducted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE &	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CAME PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYM	6477.06 6472.06 6482.76 6481.30 6481.3	£0.00 £0.00
0111/2019 0111/2019	Reducted	Fouter Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS SHARED LIVES SCHEME ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE &	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2477.96 2472.06 2472.06 2462.70 2462.7	£0.00 £0.00
0111/2019 0111/2019	Reducted	Fouter Carers Fotter Carers	F15920	ADOPTION PLACEMENT COSTS INTERNAL POSTERNING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL POSTERNING PLACEMENT COSTS INTERNAL POSTERNING PLACEMENT COSTS INTERNAL POSTERNING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE &	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CAME PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CAME PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CAME PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CAME PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CAME PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CAME PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDPTION	6477.06 6472.06 6482.76 6481.30 6481.3	£0.00 £0.00
0111/2019 0111/2019	Reducted	Fouter Carers Fotter Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS SHARED LIVES SCHEME ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULTS CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADULTS CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CABE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CABE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CABE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CABE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CABE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CABE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CABE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CABE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CO	6477.06 5472.0	£0.00 £0.00
0111/2019 0111/2019	Reducted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE &	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CAME PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYM	6477.06 5472.0	£0.00 £0.00
0111/2019 0111/2019	Reducted	Fouter Carers Fotter Carers	F15920	ADOPTION PLACEMENT COSTS INTERNAL POSTERNING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL POSTERNING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL POSTERNING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE &	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CAME PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CAME PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CAME PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CAME PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CAME PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CAME PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDPTION	6477.06 5472.08 5472.0	£0.00 £0.00
0111/2019 0111/2019	Reducted	Fouter Carers	F15920	ADOPTION PLACEMENT COSTS ANAPED LIVES SCHEME ADOPTION PLACEMENT COSTS SHARED LIVES SCHEME ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE &	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	6477.06 f. 472.06 f. 472.0	£0.00 £0.00
0111/2019 0111/2019	Reducted	Fouter Carers Fotter Carers	F15920	ADOPTION PLACEMENT COSTS INTERNAL POSTERING PLACEMENT COSTS INTERNAL POSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL POSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL POSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE &	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAY	6477.06 6 47	£0.00 £0.00
0111/2019 0111/2019	Reducted	Fouter Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS SHARED LIVES SCHEME ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT CO	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE &	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CABE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CABE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CABE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CABE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CABE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CABE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CABE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CABE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYM	2477.96 2472.06 2472.06 2462.76 2462.76 2462.76 2462.76 2462.76 2462.76 2462.76 2462.76 2462.76 2462.76 2462.76 2462.76 2462.76 2462.76 2462.76 2462.76 2462.77 2460.00 2460.00 2460.77 2460.77 2460.00 2477.76 2477.7	£0.00 £0.00
0111/2019 0111/2019	Reducted	Fouter Carers Fotter Carers	F15920	ADOPTION PLACEMENT COSTS INTERNAL POSTERNING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL POSTERNING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL POSTERNING PLACEMENT COSTS ADOPTION PLAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE &	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CAME PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CAME PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CAME PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CAME PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CAME PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CAME PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDPTION	6477.06 5472.08 5472.0	£0.00 £0.00
0111/2019 0111/2019	Reducted	Fouter Carers Fotter Carers	F15920	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE &	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAY	6477.06 6472.08 6488.76 6488.77 66 6488.77 66 6488.77 66 6488.77 66 6488.77 66 6488.77 67 6488.77 67 6488.77 67 6488.77 67 6488.77 67 6488.77 67 6488.77 67 6488.77 67 67 67 67 67 67 67 67 67 67 67 67 6	£0.00 £0.00
0111/2019 0111/2019	Reducted	Foster Carers Fo	F15920	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PL	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE &	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CABE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANC	6477.06 6 1472.06 7 1472.0	£0.00 £0.00
0111/2019 0111/2019	Reducted	Fouter Carers Fotter Carers	F15920	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE &	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAY	6477.06 6472.08 6488.76 6488.77 66 6488.77 66 6488.77 66 6488.77 66 6488.77 66 6488.77 67 6488.77 67 6488.77 67 6488.77 67 6488.77 67 6488.77 67 6488.77 67 6488.77 67 67 67 67 67 67 67 67 67 67 67 67 6	£0.00 £0.00
0111/2019 0111/2019	Reducted	Fouter Carers Fotter Carers Fo	F15920	ADOPTION PLACEMENT COSTS ANAPOLIUM SEAGURIT COSTS SHARED LIVES SCHEME ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE &	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CABE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CABE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CABE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CABE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CABE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CABE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CABE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CABE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYM	6277 66 6472 06 6472 06 6468 78 6468 78 6468 78 6458 48 6458 48 6458 48 6458 48 6458 48 6458 48 6458 48 6458 48 6458 48 6458 48 6458 48 6458 48 6458 48 6458 48 6458 48 6458 48 6458 6	£0.00 £0.00
0111/2019 0111/2019	Reducted	Fouter Carers Fotter Carers	F15920	ADOPTION PLACEMENT COSTS INTERNAL POSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL POSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS INTERNAL POSTERING PLACEMENT COSTS ADOPTION PLACEME	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE &	ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CAME PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CAME PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CAME PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CAME PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CAME PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CAME PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CAME PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAY	6477.06 6 477.206 7 6 6 6 6 7 7 6 6 6 6 7 7 6 6 6 6 7 7 6 6 6 6 7	£0.00 £0.00

01/11/2019 01/11/2019	Redacted Redacted	Direct Payments Carers	F11580 F15920	MENTAL HEALTH SUPPORT ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	DIRECT PAYMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.00 £308.60	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£307.94 £307.94	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15920	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
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	20.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£307.94 £307.94	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£307.94 £303.08	£0.00
01/11/2019	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	00.03
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£300.00 £299.66	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.72	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£298.06 £298.06	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
01/11/2019	Redacted	Foster Carers Foster Carers	F15920 F15920	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	£293.94 £293.94	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£293.94 £293.94	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£293.62 £292.00	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£291.04	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Carers	F15920 F15920	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	£290.34 £289.20	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£285.72	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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 £284.06	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£284.06 £284.06	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£281.55	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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 £280.66	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£279.94 £278.70	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£275.92	£0.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£275.66	00.03
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£272.72 £272.72	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	00.03
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14 £266.14	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£264.94	20.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Carers	F15880 F16200	INTERNAL FOSTERING PLACEMENT COSTS CARE MANAGEMENT S17	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT SUBSISTENCE	£264.60 £261.86	£0.00 £0.00
01/11/2019	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£260.00	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£258.32 £258.32	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£258.32 £258.18	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£255.06	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£253.62 £253.56	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£253.56 £252.32	£0.00 £0.00
01/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.18	£0.00
01/11/2019 01/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£250.00 £250.00	£0.00 £0.00
01/11/2019	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£449.20	£0.00
01/11/2019 01/11/2019	Summit Property Maintenance Ltd T/A Summit Projects The Maintenance Supply Co Ltd	Commercial Supplier Commercial Supplier	F05000 F50520	HRA BALANCE SHEET (BS) LANDLORD SERVICES AREA C	BE FIRST MY PLACE	BE FIRST MY PLACE	CAPITAL OUTLAY CLEANING MATERIALS	£18,407.25 £465.50	£0.00 £0.00
01/11/2019	Thomas Pharmacy	NHS/Medical Bodies	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,860.11	£0.00
01/11/2019 01/11/2019	TTS Group Ltd UBS GLOBAL ASSET MANAGEMENT (UK) LTD	Commercial Supplier Commercial Supplier	F61450 F90100	EASTBROOK PRIMARY SCHOOL PENSION FUND I&E	DEDICATED SCHOOLS GRANT LAW, GOVERNANCE & HR	SCHOOLS - ORACLE Pension Administration & Fees	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS FUND MANAGEMENT FEES	£1,596.14 £29,034.90	£0.00 £0.00
01/11/2019	UK Mail Limited	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PRINTING	£835.75	£0.00
01/11/2019	Volker Highways Ltd	Commercial Supplier Commercial Supplier	F27880 F13900	HIGHWAYS MAINTENANCE - STREET LIGHTING HEALTHY LIFESTYLES	MY PLACE COMMUNITY SOLUTIONS	MY PLACE UNIVERSAL LIFECYCLE	R & M MINOR WORKS	£76,442.95 £1.489.01	£0.00 £0.00
01/11/2019	W H Burdess Chemists Ltd Wicksteed Leisure Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	£1,377.00	£0.00
01/11/2019 01/11/2019	Willmott Dixon Construction Ltd	Commercial Supplier	F00000 F26040	CORPORATE BS HOUSING ADVICE	CORPORATE CAPITAL COMMUNITY SOLUTIONS	CAPITAL OUTLAY SUPPORT LIFECYCLE	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£277,844.29 £4,500.00	£0.00 £0.00
01/11/2019	Zeta Homes Zeta Homes	Commercial Supplier Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,300.00	£0.00
04/11/2019 04/11/2019	1st Steps Day Nursery Adecco UK Ltd	Commercial Supplier Commercial Supplier	F60180 F50140	SEND SUPPORT ELHP - PRS ACCESS	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	DSG - EARLY YEARS ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,680.00 £1.033.90	£0.00 £0.00
04/11/2019	Alexandra Plc	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£444.41	£0.00
04/11/2019	Alison Grief	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£2,750.00	£0.00 £0.00
04/11/2019 04/11/2019	Alison Grief Alison Grief	Legal Services Legal Services	F15240 F15240	CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEGAL FEES LEGAL FEES	£2,750.00 £2,750.00	20.00
04/11/2019	Allen Lane Ltd	Commercial Supplier	F21400	CORPORATE FINANCE	CORE	FINANCE	AGENCY STAFF	£2,477.52	20.00
04/11/2019 04/11/2019	Ashiana Network Askews and Holts Library Services Ltd	Non Commercial Supplier Commercial Supplier	F13290 F14540	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES UNIVERSAL LIBRARIES	SDI COMMISSIONING COMMUNITY SOLUTIONS	ADULTS COMMISSIONING UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS BOOKS, PUBLICATIONS AND RESOURCES	£3,250.00 £637.37	£0.00 £0.00
04/11/2019	Asphaltic Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£27,540.00	20.00
04/11/2019 04/11/2019	Autoflame Service & Support Ltd Black & Yellow Ltd	Commercial Supplier Commercial Supplier	F22120 F26040	CIVIC CENTRE OFFICES HOUSING ADVICE	MY PLACE COMMUNITY SOLUTIONS	MY PLACE SUPPORT LIFECYCLE	R & M MAJOR WORKS PRIVATE CONTRACTORS PAYMENT - OTHER	£3,595.00 £750.00	£0.00 £0.00
04/11/2019	Bread and Butter Creative Ltd	Commercial Supplier	F15560	LEAVING CARE TEAM SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£445.00	£0.00 £0.00
04/11/2019 04/11/2019	Castlesmith Associates Ltd Chadwell Heath Nursery	Commercial Supplier Commercial Supplier	F19920 F60180	SEND SUPPORT	LAW, GOVERNANCE & HR DEDICATED SCHOOLS GRANT	LAW & GOVERNANCE DSG - EARLY YEARS	STAFF OTHER EXPENSES PRIVATE CONTRACTORS PAYMENT - OTHER	£1,260.00 £1,755.00	£0.00
04/11/2019	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,538.00	£0.00
04/11/2019 04/11/2019	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F60180 F60180	SEND SUPPORT SEND SUPPORT	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£6,451.00 £4,103.00	£0.00 £0.00
04/11/2019	Chestnut Nursery School Ltd	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,755.00	20.00
04/11/2019 04/11/2019	Critigom Limited Critigom Limited	Commercial Supplier Commercial Supplier	F25080 F25080	ELECTORAL REGISTRATION ELECTORAL REGISTRATION	LAW, GOVERNANCE & HR	LAW & GOVERNANCE LAW & GOVERNANCE	POSTAGE AND COURIER SERVICES PRINTING	£944.56 £255.65	£0.00 £0.00
04/11/2019	Currie & Brown Group Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,894.00	£0.00
04/11/2019 04/11/2019	David Miles & Partners Ltd DON Professionals Ltd	Commercial Supplier Commercial Supplier	F50700 F12020	ELECTRICAL & GAS ADULT SAFEGUARDING	HRA SDI COMMISSIONING	HOUSING AND NEIGHBOURHOODS ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00 £758.10	£0.00 £0.00
04/11/2019	Drs K Alkaisy & F Islam	NHS/Medical Bodies	F13460	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,225.00	£0.00
04/11/2019 04/11/2019	Everest Independent Estate Agent Firemark Ltd	Commercial Supplier Commercial Supplier	F26040 F00000	HOUSING ADVICE CORPORATE BS	COMMUNITY SOLUTIONS CORPORATE CAPITAL	SUPPORT LIFECYCLE CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£3,900.00 £3,284.50	£0.00 £0.00
04/11/2019	Gatenby Sanderson Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,500.00	£0.00
04/11/2019 04/11/2019	Redacted Gymnastics Experience Ltd	Non Commercial Supplier Commercial Supplier	F24000 F17080	HEALTH, SAFETY AND OCCUPATIONAL HEALTH HEATHWAY CENTRE	LAW, GOVERNANCE & HR CARE & SUPPORT	LAW & GOVERNANCE DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GRANTS AND CONTRIBUTIONS	£980.00 £360.00	£0.00 £0.00
04/11/2019	Harmony House	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,080.00	£0.00
04/11/2019 04/11/2019	Harmony House Heritage Day Nursery	Commercial Supplier Commercial Supplier	F60180 F60180	SEND SUPPORT SEND SUPPORT	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - FARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£11,700.00 £4.680.00	£0.00 £0.00
04/11/2019	Ignis Group	Commercial Supplier	F19320	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£1,995.61	£0.00
04/11/2019 04/11/2019	Instarmac Group PLC Killgerm Chemicals Ltd	Commercial Supplier Commercial Supplier	F27600 F29240	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE WASTE SERVICES REFUSE COLLECTION - TRADE	MY PLACE MY PLACE	MY PLACE PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,446.20 £522.36	£0.00
04/11/2019	Kinder Kapers Too	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£7,613.00	£0.00
04/11/2019	Kirkman & Jourdain Ltd	Commercial Supplier	F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£48,060.42	£0.00 £0.00
04/11/2019 04/11/2019	Kirkman & Jourdain Ltd Kone Plc	Commercial Supplier Commercial Supplier	F00000 F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£32,010.77 £5,271.13	£0.00
04/11/2019	Kone Plc	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES HRA BALANCE SHEET (BS)	MY PLACE BE FIRST	MY PLACE BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	£258.00	£0.00
04/11/2019 04/11/2019	Landmark Law Solicitors Leaping Toads	Legal Services Non Commercial Supplier	F05000 F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£269,935.18 £2,345.00	£0.00 £0.00
04/11/2019	Lets Play Playgroup	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,348.00	£0.00
04/11/2019 04/11/2019	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery London Councils	Commercial Supplier Central/Government Department	F60180 Is F23800	SEND SUPPORT MOBILITY	DEDICATED SCHOOLS GRANT CORE	DSG - EARLY YEARS ELEVATE CLIENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER CLIENT TRANSPORT	£7,028.00 £45,765.00	£0.00 £0.00
04/11/2019	London Early Years Foundation	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,223.00	£0.00
04/11/2019 04/11/2019	London Retro Bus Hire Marlborough Surfacing Ltd	Commercial Supplier Commercial Supplier	F29480 F00000	FLEET MANAGEMENT TEAM CORPORATE BS	MY PLACE CORPORATE CAPITAL	PUBLIC REALM CAPITAL OUTLAY	VEHICLE HIRE CAPITAL OUTLAY	£525.00 £10,520.22	£0.00 £0.00
04/11/2019 04/11/2019	Mr Bee Removals	Commercial Supplier Commercial Supplier	F26040 F26040	HOUSING ADVICE HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00 £3.890.00	00.03 00.03
04/11/2019 04/11/2019	Northwood Ltd Orbis Protect Ltd	Commercial Supplier Commercial Supplier	F26040 F50520	LANDLORD SERVICES AREA C	COMMUNITY SOLUTIONS MY PLACE	SUPPORT LIFECYCLE MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER SECURITY OF PREMISES	£268.91	£0.00
04/11/2019	Pearson Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,204.97	£0.00

04/11/2019	Penna Pic	Commercial Supplier	F26100	CHIEF OPERATING OFFICER	CORE	STRATEGIC LEADERSHIP	CONSULTANCY FEES	£9,369.00	£0.00
04/11/2019 04/11/2019	Playdays Nursery PPMA	Commercial Supplier Commercial Supplier	F60180 F24080	SEND SUPPORT HR STRATEGY SERVICES	DEDICATED SCHOOLS GRANT LAW, GOVERNANCE & HR	DSG - EARLY YEARS LAW & GOVERNANCE	PRIVATE CONTRACTORS PAYMENT - OTHER STAFF OTHER EXPENSES	£2,348.00 £525.00	£0.00 £0.00
04/11/2019	Precision Lift Services Ltd	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,640.00	£0.00
04/11/2019 04/11/2019	Precision Lift Services Ltd Precision Lift Services Ltd	Commercial Supplier Commercial Supplier	F54700 F54700	ELECTRICAL & GAS ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£780.00 £444.57	00.03 00.03
04/11/2019	Precision Lift Services Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£444.57	£0.00
04/11/2019	Precision Lift Services Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£443.59	£0.00
04/11/2019 04/11/2019	Precision Lift Services Ltd Precision Lift Services Ltd	Commercial Supplier Commercial Supplier	F54700 F54700	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	£335.82 £335.82	£0.00 £0.00
04/11/2019	Precision Lift Services Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£301.22	£0.00
04/11/2019	Precision Lift Services Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£254.33	£0.00 £0.00
04/11/2019 04/11/2019	Precision Lift Services Ltd Quality Kidz Nurseries Ltd	Commercial Supplier Commercial Supplier	F54700 F60180	ELECTRICAL & GAS SEND SUPPORT	BD MANAGEMENT SERVICES LTD DEDICATED SCHOOLS GRANT	BD MANAGEMENT SERVICES LTD DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£254.00 £5,726.00	£0.00
04/11/2019	Quality Kidz Nurseries Ltd	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,696.00	£0.00
04/11/2019	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£269.40	£0.00 £0.00
04/11/2019 04/11/2019	Romford YMCA Ltd Tracey Pogmore (Buttercup Pre School)	Commercial Supplier Commercial Supplier	F60180 F60180	SEND SUPPORT SEND SUPPORT	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£936.00 £1,950.00	£0.00
04/11/2019	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	F23070	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£434.00	£0.00
04/11/2019 04/11/2019	Tunstall Healthcare (Uk) Ltd Up and Under	Commercial Supplier Commercial Supplier	F23070 F19320	PREVENTATIVE TECHNOLOGY GRANT TREWERN OUTDOOR EDUCATION CENTRE	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	ADULT'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£390.00 £380.12	00.03 00.03
04/11/2019	Wealden & Eastbourne Lifeline	Commercial Supplier	F23070	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£563.31	£0.00
04/11/2019	Whole Building Services	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£42,551.00	£0.00
04/11/2019 05/11/2019	WSP UK Ltd @Architect Uk Limited	Commercial Supplier Commercial Supplier	F00000 F54000	CORPORATE BS BD SERVICE DELIVERY	CORPORATE CAPITAL BD SERVICE DELIVERY LTD	CAPITAL OUTLAY BD SERVICE DELIVERY LTD	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£4,358.01 £398.75	£0.00 £0.00
05/11/2019	Adecco UK Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£1,544.40	£0.00
05/11/2019	Adecco UK Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£1,235.52	£0.00 £0.00
05/11/2019 05/11/2019	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F50200 F50200	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£2,300.00 £2,175.00	£0.00
05/11/2019	Allen Lane Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£1,522.50	£0.00
05/11/2019 05/11/2019	Allen Lane Ltd Anytime Care 2020	Commercial Supplier Commercial Supplier	F50200 F10380	BD TRADING PARTNERSHIP PHYSICAL SUPPORT	BD TRADING PARTNERSHIP CARE & SUPPORT	BD TRADING PARTNERSHIP ADULT'S CARE & SUPPORT	STAFF OTHER EXPENSES HOME CARE - PRIVATE CONTRACTORS PAYMENT	£460.00 £12.310.53	£0.00 £0.00
05/11/2019	Arambada Ltd	Commercial Supplier	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS CARE & SUPPORT ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,310.53 £250.00	£0.00
05/11/2019	Archant Life Ltd	Commercial Supplier	F28120	TRAFFIC MANAGEMENT ORDERS	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£835.52	£0.00
05/11/2019 05/11/2019	Bluebird Care (Barking and Dagenham) Butler & Young Associates	Commercial Supplier Commercial Supplier	F10380 F54940	PHYSICAL SUPPORT REFURBISHMENT	CARE & SUPPORT BD MANAGEMENT SERVICES LTD	ADULT'S CARE & SUPPORT BD MANAGEMENT SERVICES LTD	HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£48,564.01 £5.049.00	00.03 00.03
05/11/2019	Butler & Young Associates	Commercial Supplier	F54940	REFURBISHMENT	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,645.60	£0.00
05/11/2019	Care City Innovation C.I.C	Non Commercial Supplier	F19420	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	STAFF DEVELOPMENT AND TRAINING	£480.00	£0.00 £0.00
05/11/2019 05/11/2019	Caronne Care Ltd Caronne Care Ltd	Commercial Supplier Commercial Supplier	F10380 F10380	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	£78,692.02 £15,020.82	£0.00 00.03
05/11/2019	Castlehurst Consultants Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	29,000.00	£0.00
05/11/2019	Charfleets Dagenham Ltd	Commercial Supplier	F25270	FILM OFFICE - TRADING UNIT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£2,240.00	£0.00
05/11/2019 05/11/2019	Chartered Institute of Housing Chipside Ltd	Commercial Supplier Commercial Supplier	F20100 F28200	ECONOMIC DEVELOPMENT TEAM ON STREET PARKING AND ENFORCEMENT	BE FIRST LAW, GOVERNANCE & HR	BE FIRST ENFORCEMENT	CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£323.19 £1,600.00	£0.00 £0.00
05/11/2019	Chipside Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,027.12	£0.00
05/11/2019 05/11/2019	Chipside Ltd Civica UK Ltd	Commercial Supplier Commercial Supplier	F28200 F20190	ON STREET PARKING AND ENFORCEMENT CATERING - CENTRALLY CONTROLLED ITEMS	LAW, GOVERNANCE & HR	ENFORCEMENT WE FIX CATERING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS ICT HARDWARE	£364.30 £305.00	£0.00 £0.00
05/11/2019	Cycle Solutions Ltd (Cycle to work)	Commercial Supplier Commercial Supplier	F20190 F20030	TFL REVENUE PROJECTS	BD CORPORATE CLEANING LTD BE FIRST	BE FIRST	CONSULTANCY FEES	£1,779.07	£0.00
05/11/2019	Disclosure & Barring Service	Non Commercial Supplier	F24090	DBS	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	AGENCY STAFF	£7,022.00	£0.00
05/11/2019 05/11/2019	Dr Pallavi Baichoo-Ajgaybee East Thames Group Ltd	NHS/Medical Bodies Commercial Supplier	F12020 F11220	ADULT SAFEGUARDING LEARNING DISABILITIES SUPPORT	SDI COMMISSIONING CARE & SUPPORT	ADULTS COMMISSIONING DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,870.66 £609.20	00.03 00.03
05/11/2019	Express Photo Services LLP	Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	DESIGN AND PHOTOGRAPHIC COSTS	£315.00	£0.00
05/11/2019	Redacted	Non Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,756.00	£0.00
05/11/2019 05/11/2019	Firth Bros (Heating & Home Improvements) Ltd Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier Commercial Supplier	F60200 F17000	EXTENDED OFFER FOR TWO YEARS OLDS COMMISSIONED NURSERIES	DEDICATED SCHOOLS GRANT EDUCATION, YOUTH & CHILDCARE	DSG - EARLY YEARS EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER R & M MINOR WORKS	£1,860.00 £1,440.00	00.03 00.03
05/11/2019	Focus Care Link	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£16.517.64	£0.00
05/11/2019	Focus Care Link	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,524.74	£0.00
05/11/2019 05/11/2019	Hays Recruiting Experts Worldwide Hays Recruiting Experts Worldwide	Commercial Supplier Commercial Supplier	F25250 F50200	CORE IMPLEMENTATION BD TRADING PARTNERSHIP	CORE BD TRADING PARTNERSHIP	TRANSFORMATION BD TRADING PARTNERSHIP	CONSULTANCY FEES STAFF OTHER EXPENSES	£2,400.00 £2,394.00	£0.00 £0.00
05/11/2019	Hays Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,394.00	20.00
05/11/2019	Hays Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,394.00	£0.00
05/11/2019 05/11/2019	Hays Recruiting Experts Worldwide Hays Recruiting Experts Worldwide	Commercial Supplier Commercial Supplier	F50200 F50200	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£2,394.00 £2.154.60	£0.00 £0.00
05/11/2019	Hays Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£1,915.20	£0.00
05/11/2019	Hays Recruiting Experts Worldwide	Commercial Supplier	F50200 F50200	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	-£957.60	00.03 00.03
05/11/2019 05/11/2019	Hays Recruiting Experts Worldwide Hays Recruiting Experts Worldwide	Commercial Supplier Commercial Supplier	F50200	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	-£1,436.40 -£2,394.00	£0.00
05/11/2019	Hays Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	-£2,394.00	£0.00
05/11/2019	Hilbery Chaplin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£250.00	00.03 00.03
05/11/2019 05/11/2019	Hilbery Chaplin Hilbery Chaplin	Commercial Supplier Commercial Supplier	F23280 F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE MY PLACE	MY PLACE MY PLACE	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£250.00 £250.00	20.00
05/11/2019	ITN Mark Education	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£720.00	£0.00
05/11/2019 05/11/2019	Mace Ltd Marlborough Surfacing Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£439.98 £545,912.77	£0.00 £0.00
05/11/2019	Mr J Pengelly	Commercial Supplier	F26480	BUILDING CONTROL	BE FIRST	BE FIRST	SALARIES	£630.00	20.00
05/11/2019	Nathaniel Lichfield & Partners	Commercial Supplier	F20050	PLANNING POLICY	BE FIRST	BE FIRST	CONSULTANCY FEES	£8,815.00	£0.00
05/11/2019 05/11/2019	NHS Barking & Dagenham CCG NHS Barking & Dagenham CCG	Commercial Supplier Commercial Supplier	F13580 F13580	BETTER CARE FUND - CENTRALLY HELD ITEMS BETTER CARE FUND - CENTRALLY HELD ITEMS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	***************************************	£0.00 £0.00
05/11/2019	Orbis Protect Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	LEGAL FEES	£16,471.64	£0.00
05/11/2019	PASTA KING UK LTD	Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£810.00	£0.00
05/11/2019 05/11/2019	PASTA KING UK LTD PASTA KING UK LTD	Commercial Supplier Commercial Supplier	F20670 F20670	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	£810.00 £570.00	£0.00 £0.00
05/11/2019	PASTA KING UK LTD	Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£570.00	£0.00
05/11/2019	Penna Plc	Commercial Supplier	F27000	ENFORCEMENT - PERFORMANCE & IMPROVEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CONSULTANCY FEES	£17,900.00	00.03 00.03
05/11/2019 05/11/2019	Penna Plc Plan A Consultants Ltd	Commercial Supplier Commercial Supplier	F27000 F00000	ENFORCEMENT - PERFORMANCE & IMPROVEMENT CORPORATE BS	LAW, GOVERNANCE & HR CORPORATE CAPITAL	ENFORCEMENT CAPITAL OUTLAY	CONSULTANCY FEES CAPITAL OUTLAY	£14,320.00 £1,680.00	£0.00
05/11/2019	Precision Lift Services Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,793.75	£0.00
05/11/2019 05/11/2019	Precision Lift Services Ltd Precision Lift Services Ltd	Commercial Supplier Commercial Supplier	F54700 F54700	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	£1,976.00 £1,751.00	£0.00 £0.00
05/11/2019	Precision Lift Services Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,173.93	£0.00
05/11/2019	Precision Lift Services Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£776.36	£0.00
05/11/2019 05/11/2019	Precision Lift Services Ltd Precision Lift Services Ltd	Commercial Supplier Commercial Supplier	F54700 F54700	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	£766.20 £717.36	£0.00 £0.00
05/11/2019	Precision Lift Services Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£561.90	£0.00
05/11/2019 05/11/2019	Precision Lift Services Ltd	Commercial Supplier Commercial Supplier	F54700 F54700	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	£338.88 £291.88	00.03 00.03
05/11/2019 05/11/2019	Precision Lift Services Ltd Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier Commercial Supplier	F61180	HISTORICAL DSG COMMITMENTS	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	PROFESSIONAL SERVICES - GENERAL	£2,640.00	£0.00
05/11/2019	Professional Lift Services	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,567.00	£0.00
05/11/2019 05/11/2019	Professional Lift Services Purdy Contracts Ltd	Commercial Supplier Commercial Supplier	F54700 F54000	ELECTRICAL & GAS BD SERVICE DELIVERY	BD MANAGEMENT SERVICES LTD BD SERVICE DELIVERY LTD	BD MANAGEMENT SERVICES LTD BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£624.94 £3,918.75	00.03 00.03
05/11/2019	Purdy Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,842.70	£0.00
05/11/2019	Purdy Contracts Ltd	Commercial Supplier	F54000 F54000	BD SERVICE DELIVERY BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,766.49	20.00
05/11/2019 05/11/2019	Purdy Contracts Ltd Purdy Contracts Ltd	Commercial Supplier Commercial Supplier	F54000 F54000	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	£1,674.69 £594.13	£0.00 £0.00
05/11/2019	Purdy Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£401.28	£0.00
05/11/2019 05/11/2019	Purdy Contracts Ltd Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54000 F54580	BD SERVICE DELIVERY CONTRACTS & COMMERCIAL	BD SERVICE DELIVERY LTD BD MANAGEMENT SERVICES LTD	BD SERVICE DELIVERY LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£326.85 £1.320.00	£0.00 £0.00
05/11/2019	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,256.80	20.00
05/11/2019	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,224.00	£0.00
05/11/2019 05/11/2019	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	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	£1,200.00 £1,200.00	00.03 00.03
05/11/2019	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
05/11/2019	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	20.00
05/11/2019 05/11/2019	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	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	£1,128.00 £1,008.00	£0.00 £0.00
05/11/2019	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
05/11/2019 05/11/2019	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	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 £960.00	£0.00 £0.00
05/11/2019	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£831.39	£0.00
05/11/2019	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,040.00	£0.00
05/11/2019 05/11/2019	Redacted Redacted	Direct Payments Direct Payments	F16440 F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£532.90 £512.68	£0.00 £0.00
05/11/2019 05/11/2019	Redacted Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£512.68 £273.43	£0.00
05/11/2019	Removals Zone	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£820.83	£0.00
05/11/2019 05/11/2019	Robert Half Ltd Robert Half Ltd	Commercial Supplier Commercial Supplier	F50200 F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£2,250.00 £2,250.00	00.03 00.03
05/11/2019	Robert Half Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,200.00	£0.00
05/11/2019	Robert Half Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,200.00	£0.00
05/11/2019 05/11/2019	Robert Half Ltd Robert Half Ltd	Commercial Supplier Commercial Supplier	F50200 F50200	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£1,215.82 £985.80	00.03 00.03
05/11/2019	Rose Lane Primary School	Non Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,300.05	£0.00
05/11/2019	Sapphire Consultancy Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£7,396.13	00.02
05/11/2019 05/11/2019	Screwfix Direct Ltd SHB Hire Ltd	Commercial Supplier Commercial Supplier	F50520 F29480	LANDLORD SERVICES AREA C FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	MY PLACE PUBLIC REALM	CLEANING MATERIALS VEHICLE HIRE	£433.00 £1,518.00	£0.00 £0.00
	* **				•	•			

05/11/2019 05/11/2019	SHB Hire Ltd SHB Hire Ltd	Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£1,421		£0.00
05/11/2019	SHB Hire Ltd	Commercial Supplier Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£743.8 £714.8	.84	£0.00
05/11/2019 05/11/2019	SHB Hire Ltd SHB Hire Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£646.8 £521.6		£0.00
05/11/2019	SHB Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£458.8		£0.00
05/11/2019 05/11/2019	SHB Hire Ltd SHB Hire Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£410.5 £409.4		£0.00 £0.00
05/11/2019	SHB Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£345.0	.00	£0.00
05/11/2019	SHB Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£345.0		£0.00
05/11/2019 05/11/2019	SHB Hire Ltd The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	F29480 F14380	EASTBURY MANOR HOUSE	MY PLACE POLICY & PARTICIPATION	PUBLIC REALM CULTURE & RECREATION	VEHICLE HIRE HEALTH AND SAFETY WORKS	£300.0 £900.0		£0.00 £0.00
05/11/2019	Trailnet CIC	Commercial Supplier Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£621.0		00.03 00.03
05/11/2019 05/11/2019	Trailnet CIC Transport for London	Commercial Supplier Commercial Supplier	F20030 F00000	TFL REVENUE PROJECTS CORPORATE BS	BE FIRST CORPORATE CAPITAL	BE FIRST CAPITAL OUTLAY	CONSULTANCY FEES CAPITAL OUTLAY	£301.5 £16,58		£0.00
05/11/2019	Victory Fire Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,250	0.00	£0.00
05/11/2019 05/11/2019	Victory Fire Ltd Victory Fire Ltd	Commercial Supplier Commercial Supplier	F54700 F54700	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	£2,648 £1,985		£0.00 £0.00
05/11/2019	Victory Fire Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,585	15.00	£0.00
05/11/2019 05/11/2019	Victory Fire Ltd Virgin Media Business	Commercial Supplier Commercial Supplier	F54700 F12060	ELECTRICAL & GAS CCTV & CONTRACT SECURITY	BD MANAGEMENT SERVICES LTD LAW. GOVERNANCE & HR	BD MANAGEMENT SERVICES LTD ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER SECURITY OF PREMISES	£1,585 £3.300		£0.00 00.03
05/11/2019	Wates Construction Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£992,3	310.00	£0.00
05/11/2019	Wates Construction Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£452,	395.09	£0.00
05/11/2019 06/11/2019	Woven Inc Ltd Abacus Shutters Ltd	Commercial Supplier Commercial Supplier	F12660 F16840	DIRECTORATE SUPPORT TEAM LEYS CHILDREN'S CENTRE	CARE & SUPPORT COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT UNIVERSAL LIFECYCLE	CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,490 £587.6		£0.00 00.03
06/11/2019	Access & Lock Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£3,368	8.33	£0.00
06/11/2019 06/11/2019	Ace Welding & Powder Coating Services Adelie Foods Ltd	Commercial Supplier Commercial Supplier	F27520 F20700	FRIZLANDS DEPOT TRANSPORT WORKSHOP CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	MY PLACE BD TOGETHER	PUBLIC REALM BD TOGETHER CATERING	VEHICLE REPAIRS AND MAINTENANCE CATERING AND VENDING SUPPLIES	£360.0 £553.6		00.03 00.03
06/11/2019	Adelle Foods Ltd	Commercial Supplier	F20700	CATERING - EASTBURY COMPREHENSIVE - ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£482.8	.86	£0.00
06/11/2019 06/11/2019	Adelie Foods Ltd Adelie Foods Ltd	Commercial Supplier Commercial Supplier	F20700 F20700	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£477.0 £398.7		£0.00 00.03
06/11/2019	Adelle Foods Ltd	Commercial Supplier	F20700	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£396.6		£0.00
06/11/2019	Adelle Foods Ltd	Commercial Supplier	F20700	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£379.1		£0.00 £0.00
06/11/2019 06/11/2019	Adelle Foods Ltd Alexander Coaching LLP	Commercial Supplier Commercial Supplier	F20700 F24200	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD SD INCLUSIVE GROWTH	BD TOGETHER INCLUSIVE GROWTH	BD TOGETHER CATERING INCLUSIVE GROWTH	CATERING AND VENDING SUPPLIES CONSULTANCY FEES	£251.8 £5,000		20.00
06/11/2019	Alexander Coaching LLP	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	£2,769	9.51	£0.00
06/11/2019 06/11/2019	Astrum Multi Academy Trust T/A Newbridge School Bailly Garner LLP	Non Commercial Supplier Commercial Supplier	F60040 F00000	HIGH NEEDS TOP UPS - OB CORPORATE BS	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	HIGH NEEDS CAPITAL OUTLAY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	£8,773 £5,250		00.03 00.03
06/11/2019	Baily Garner LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,220	0.00	£0.00
06/11/2019 06/11/2019	Berkeley Square Developments Dagenham Ltd Brake Bros Ltd	Commercial Supplier Commercial Supplier	F00000 F61450	CORPORATE BS EASTBROOK PRIMARY SCHOOL	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY SCHOOLS - ORACLE	CAPITAL OUTLAY CATERING AND VENDING SUPPLIES	£327,2 £358.4		£0.00 00.03
06/11/2019	Brake Bros Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES	£285.1	.13	£0.00
06/11/2019 06/11/2019	Canon (UK) Ltd Castle Point Borough Council	Commercial Supplier Local Authority Services	F27880	HIGHWAYS MAINTENANCE - STREET LIGHTING CORPORATE BS	MY PLACE CORPORATE CAPITAL	MY PLACE CAPITAL OUTLAY	R & M MINOR WORKS PAYE / NI CREDITOR	£609.3 £290.6		00.03 00.03
06/11/2019 06/11/2019	Castle Point Borough Council College Driving School	Local Authority Services Commercial Supplier	F00000 F29480	CORPORATE BS FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	PAYE / NI CREDITOR OTHER VEHICLE COSTS	£290.6 £1,440		£0.00
06/11/2019	College Driving School	Commercial Supplier Commercial Supplier	F29480 F19160	FLEET MANAGEMENT TEAM SCHOOL IMPROVEMENT COMMISSIONING	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS CONSULTANCY FEES	£315.0	.00	£0.00
06/11/2019 06/11/2019	Comerstone Property Assets Ltd Dawsonrentals Vans Ltd	Commercial Supplier Commercial Supplier	F19160 F29480	SCHOOL IMPROVEMENT COMMISSIONING FLEET MANAGEMENT TEAM	EDUCATION, YOUTH & CHILDCARE MY PLACE	EDUCATION, YOUTH & CHILDCARE PUBLIC REALM	VEHICLE HIRE	£1,148 £403.0		£0.00
06/11/2019	Dawsonrentals Vans Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£336.5	.57	£0.00
06/11/2019 06/11/2019	Econ Engineering Ltd	Commercial Supplier Commercial Supplier	F27760 F11300	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS COMMUNITY LEARNING DISABILITY TEAM (CLDT)	MY PLACE CARE & SUPPORT	MY PLACE DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS MOBILE PHONE COSTS	£2,822 £611.8		£0.00 00.03
06/11/2019	EE Ltd	Commercial Supplier	F26250	TRIAGE SERVICES	COMMUNITY SOLUTIONS	TRIAGE LIFECYCLE	MOBILE PHONE COSTS	£305.9		£0.00
06/11/2019	EE Ltd	Commercial Supplier	F11300	COMMUNITY LEARNING DISABILITY TEAM (CLDT)	CARE & SUPPORT	DISABILITIES	MOBILE PHONE COSTS	£266.0		20.00
06/11/2019 06/11/2019	EE Ltd Engage Education	Commercial Supplier Commercial Supplier	F19180 F61450	BDSIP HOLDING CODE EASTBROOK PRIMARY SCHOOL	EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDCARE SCHOOLS - ORACLE	MOBILE PHONE COSTS AGENCY STAFF	£266.0 £470.6		£0.00 00.03
06/11/2019	Eurovia Roadstone	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,463	3.24	£0.00
06/11/2019 06/11/2019	Eurovia Roadstone Eurovia Roadstone	Commercial Supplier Commercial Supplier	F27600 F27600	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	£974.6 £252.1		£0.00 £0.00
06/11/2019	Farid Hillend Engineering Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£185,1	143.00	£0.00
06/11/2019 06/11/2019	Findel Education Ltd Findel Education Ltd	Commercial Supplier Commercial Supplier	F61450 F61450	EASTBROOK PRIMARY SCHOOL EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,749 £499.5		£0.00 00.03
06/11/2019	Go Plant Fleet Services Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE LEASES	£79,78	88.97	£0.00
06/11/2019 06/11/2019	H E Services (Plant Hire) Ltd	Commercial Supplier Commercial Supplier	F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE TRANSPORT FUEL	£1,298 £30,00		00.03 00.03
06/11/2019	Harvest Energy Ltd Harvest Energy Ltd	Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM PUBLIC REALM	TRANSPORT FUEL	£30,00		£0.00
06/11/2019	Harvest Energy Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	£30,00		£0.00
06/11/2019 06/11/2019	Harvest Energy Ltd Hatton School	Commercial Supplier Non Commercial Supplier	F29480 F60040	FLEET MANAGEMENT TEAM HIGH NEEDS TOP UPS - OB	MY PLACE DEDICATED SCHOOLS GRANT	PUBLIC REALM HIGH NEEDS	TRANSPORT FUEL PROFESSIONAL SERVICES - GENERAL	£6,001 £6,208		£0.00 £0.00
06/11/2019	Highway Express Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£1,695	15.00	£0.00
06/11/2019 06/11/2019	Hilbery Chaplin Hilbery Chaplin	Commercial Supplier Commercial Supplier	F23280 F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE MY PLACE	MY PLACE MY PLACE	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£250.0 £250.0		£0.00 00.03
06/11/2019	Hilbery Chaplin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£250.0		£0.00
06/11/2019	Hilbery Chaplin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£250.0		£0.00
06/11/2019 06/11/2019	Hilbery Chaplin Hopewell School Ltd	Commercial Supplier Local Authority Services	F23280 F60000	PROPERTY SERVICES - COMMERCIAL PORTFOLIO SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	MY PLACE DEDICATED SCHOOLS GRANT	MY PLACE HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£250.0 £14,28		£0.00 00.03
06/11/2019	I-Distribute Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	ADVERTISING, PUBLICITY AND MARKETING	£759.0	.00	£0.00
06/11/2019 06/11/2019	John Dowsett KPMG	NHS/Medical Bodies Commercial Supplier	F15680 F21400	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CORPORATE FINANCE	CARE & SUPPORT CORE	DISABILITIES FINANCE	CLOTHES, UNIFORM AND LAUNDRY AUDIT FEES	£324.8 £10,75		00.03 00.03
06/11/2019	Langdon Academy	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£14,33	133.33	£0.00
06/11/2019 06/11/2019	Liberty Printers Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	F28200 F50540	ON STREET PARKING AND ENFORCEMENT LANDLORD SERVICES AREA B	LAW, GOVERNANCE & HR MY PLACE	ENFORCEMENT MY PLACE	PRINTING SECURITY OF PREMISES	£1,492 £9,866		£0.00 00.03
06/11/2019	Manpower Direct Ltd	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£2,887	7.85	£0.00
06/11/2019 06/11/2019	Manpower Direct Ltd	Commercial Supplier Commercial Supplier	F50320 F00000	LANDLORD SERVICES AREA A CORPORATE BS	MY PLACE CORPORATE CAPITAL	MY PLACE CAPITAL OUTLAY	SECURITY OF PREMISES CAPITAL OUTLAY	£1,846 £8,597		00.03 00.03
06/11/2019	Marlborough Surfacing Ltd Moto-Tech Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£1,440		£0.00
06/11/2019	Oakray Ltd	Commercial Supplier	F05000 F61450	HRA BALANCE SHEET (BS) EASTBROOK PRIMARY SCHOOL	BE FIRST DEDICATED SCHOOLS GRANT	BE FIRST SCHOOLS - ORACLE	CAPITAL OUTLAY STAFF DEVELOPMENT AND TRAINING	£4,200		00.03 00.03
06/11/2019 06/11/2019	Oxford University Press Peters Ltd	Commercial Supplier Commercial Supplier	F14500	SPECIALIST LIBRARY SERVICE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	£875.0 £2,688		£0.00
06/11/2019	Potter Raper Partnership	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£3,248		£0.00
06/11/2019 06/11/2019	PPL PRS Ltd Rainbow Productions Ltd	Commercial Supplier Commercial Supplier	F14460 F14460	COMMUNITY EVENTS COMMUNITY EVENTS	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	EVENTS EVENTS	£1,705 £1,350		00.03 00.03
06/11/2019	Redacted	Non Commercial Supplier	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£390.0	.00	£0.00
06/11/2019 06/11/2019	Redacted Redacted	Direct Payments Non Commercial Supplier	F10300 F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£520.0 £700.0		£0.00 £0.00
06/11/2019	Servelec Synergy	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,525	5.00	£0.00
06/11/2019 06/11/2019	SHB Hire Ltd SHB Hire Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£1,518 £1.421		£0.00 £0.00
06/11/2019	SHB Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£992.6	.60	£0.00
06/11/2019 06/11/2019	SHB Hire Ltd SHB Hire Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£743.8 £521.6		£0.00 00.03
06/11/2019	SHB Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£458.8	.85	£0.00
06/11/2019 06/11/2019	SHB Hire Ltd SHB Hire Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£410.5 £409.4		£0.00 00.03
06/11/2019	Shred It	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	REMOVAL SERVICES	£316.1	.10	£0.00
06/11/2019	Stace Construction and Property Consultants Stace Construction and Property Consultants	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£745.0 £745.0		£0.00 00.03
06/11/2019	Stace Construction and Property Consultants	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£745.0	.00	£0.00
06/11/2019	Stace Construction and Property Consultants	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY	£745.0		20.00
06/11/2019 06/11/2019	Stace Construction and Property Consultants Stace Construction and Property Consultants	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£745.0 £745.0	.00	00.03 00.03
06/11/2019	Stace Construction and Property Consultants	Commercial Supplier	F00000	CORPORATE BS LANDLORD SERVICES AREA B	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY R & M MINOR WORKS	£745.0	.00	£0.00
06/11/2019 06/11/2019	Streetspace Ltd Tastebuds Vending Ltd	Commercial Supplier Commercial Supplier	F50540 F20190	LANDLORD SERVICES AREA B CATERING - CENTRALLY CONTROLLED ITEMS	MY PLACE BD CORPORATE CLEANING LTD	MY PLACE WE FIX CATERING	R & M MINOR WORKS CATERING AND VENDING SUPPLIES	£2,256 £317.0		£0.00 £0.00
06/11/2019	Terrain Surveys Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£290.0	.00	£0.00
06/11/2019 06/11/2019	Tom Olden Property Consulting Ltd Zebedee's Lunch Box Ltd	Commercial Supplier Commercial Supplier	F05000 F17120	HRA BALANCE SHEET (BS) ABBEY NURSERY	BE FIRST COMMUNITY SOLUTIONS	BE FIRST UNIVERSAL LIFECYCLE	CAPITAL OUTLAY CATERING AND VENDING SUPPLIES	£900.0 £798.1		£0.00 £0.00
06/11/2019	Zebedee's Lunch Box Ltd	Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CATERING AND VENDING SUPPLIES	£778.2	.26	£0.00
07/11/2019 07/11/2019	@Architect Uk Limited @Architect Uk Limited	Commercial Supplier Commercial Supplier	F54180 F00000	VOIDS CORPORATE BS	BD MANAGEMENT SERVICES LTD CORPORATE CAPITAL	BD MANAGEMENT SERVICES LTD CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£550.0 £428.0		£0.00 £0.00
07/11/2019	1st Staff Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£590.0	.00	£0.00
07/11/2019 07/11/2019	Acorn Truck Sales Ltd Advanced Building And Maintenance Ltd	Commercial Supplier Commercial Supplier	F27520 F00000	FRIZLANDS DEPOT TRANSPORT WORKSHOP CORPORATE BS	MY PLACE CORPORATE CAPITAL	PUBLIC REALM CAPITAL OUTLAY	VEHICLE REPAIRS AND MAINTENANCE CAPITAL OUTLAY	£318.8 £2.160	.87	00.03 00.03
07/11/2019	Advanced Building And Maintenance Ltd Ajs Ltd	Commercial Supplier	F14700	SUE BRAMLEY CHILDREN'S CENTRE AND LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£5,518	8.95	£0.00
07/11/2019	Ajs Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£547.6	62	00.03
07/11/2019 07/11/2019	Ajs Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F14380 F24200	EASTBURY MANOR HOUSE SD INCLUSIVE GROWTH	POLICY & PARTICIPATION INCLUSIVE GROWTH	CULTURE & RECREATION INCLUSIVE GROWTH	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL CONSULTANCY FEES	£387.4 £6,187		£0.00
07/11/2019	Allen Lane Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	£3,437	7.50	20.03
07/11/2019 07/11/2019	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F21340 F21340	MY PLACE MY PLACE	MY PLACE MY PLACE	MY PLACE MY PLACE	CONSULTANCY FEES CONSULTANCY FEES	£2,062 £1,386	2.50	£0.00 £0.00
07/11/2019	Amina Ahmed	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£650.0	.00	£0.00
07/11/2019 07/11/2019	ANGELS CARE SOLUTIONS ANGELS CARE SOLUTIONS	Commercial Supplier Commercial Supplier	F10380 F10380	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	£1,292 £1,242		£0.00 00.03
07/11/2019	ANGELS CARE SOLUTIONS	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,215	5.50	£0.00
07/11/2019	Anisten Homes	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,050	0.00	£0.00

07/11/2019	Armour Environmental Services Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,813.24	£0.00
07/11/2019 07/11/2019	Armour Environmental Services Ltd Arrow Joinery Ltd	Commercial Supplier Commercial Supplier	F54180 F54140	VOIDS 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	£2,762.30 £9,999.21	00.03 00.03
07/11/2019	Arrow Joinery Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,898.40	£0.00
07/11/2019	Arval (Uk) Ltd	Commercial Supplier	F19320	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	OTHER VEHICLE COSTS	£1,192.62	£0.00
07/11/2019 07/11/2019	ATS Euromaster Ltd Autoflame Service & Support Ltd	Commercial Supplier Commercial Supplier	F27520 F22120	FRIZLANDS DEPOT TRANSPORT WORKSHOP CIVIC CENTRE OFFICES	MY PLACE MY PLACE	PUBLIC REALM MY PLACE	VEHICLE REPAIRS AND MAINTENANCE R & M MAJOR WORKS	£5,225.44 £3.987.00	£0.00 £0.00
07/11/2019	Avanti Architects	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£70,000.00	£0.00
07/11/2019	Base Solutions Ltd	Commercial Supplier	F54380	R&M SERVICE DELIVERY	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00	£0.00
07/11/2019 07/11/2019	Base Solutions Ltd Base Solutions Ltd	Commercial Supplier Commercial Supplier	F54380 F54380	R&M SERVICE DELIVERY R&M SERVICE DELIVERY	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00 £360.00	00.03 00.03
07/11/2019	Blue Fox Technology Ltd	Commercial Supplier	F20050	PLANNING POLICY	BE FIRST	BE FIRST	CONSULTANCY FEES	£1.500.00	£0.00
07/11/2019	Blueboard Care Services	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.00	£0.00
07/11/2019	Centre for Public Scrutiny	Commercial Supplier	F25040	DEMOCRATIC SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF DEVELOPMENT AND TRAINING	£682.50	£0.00
07/11/2019 07/11/2019	Charles Majwamba Clayball Executive Cars I td	Commercial Supplier Commercial Supplier	F26040 F16440	HOUSING ADVICE OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	COMMUNITY SOLUTIONS CARE & SUPPORT	SUPPORT LIFECYCLE DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT TRANSPORT	£2,800.00 £3.944.40	00.03 00.03
07/11/2019	Crown Promotions and Removals Ltd	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	£920.00	£0.00
07/11/2019	Crown Promotions and Removals Ltd	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	£575.00	£0.00
07/11/2019 07/11/2019	Crown Promotions and Removals Ltd	Commercial Supplier Commercial Supplier	F50540 F26360	LANDLORD SERVICES AREA B GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	MY PLACE PUBLIC REALM	R & M MINOR WORKS	£290.50 £495.00	0.00 00.03
07/11/2019	CSG Ushers Ltd D & G Lettings Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£86.238.11	20.00
07/11/2019	Daniel Owen Ltd	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,410.80	£0.00
07/11/2019	DON Professionals Ltd	Commercial Supplier	F11140	ASSESSMENTS TEAM (ADULTS)	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
07/11/2019 07/11/2019	Dr Rehan Khan T/A Uzair Associates Ltd E H Roberts - Penet Group Ltd	NHS/Medical Bodies Commercial Supplier	F12020 F29480	ADULT SAFEGUARDING	SDI COMMISSIONING MY PLACE	ADULTS COMMISSIONING PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER VEHICLE HIRE	£549.90 £403.65	0.00 00.03
07/11/2019	ECD Architects	Commercial Supplier	F20090	FLEET MANAGEMENT TEAM CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£5.000.00	20.00
07/11/2019	Expert Build & Maintenance Services Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£2,980.00	£0.00
07/11/2019 07/11/2019	Expert Build & Maintenance Services Ltd	Commercial Supplier Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£1,750.00 £1,390.00	£0.00 £0.00
07/11/2019	Expert Build & Maintenance Services Ltd Expert Build & Maintenance Services Ltd	Commercial Supplier	F27560 F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£1,390.00 £1,100.00	20.00
07/11/2019	Farid Hillend Engineering Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£185,143.00	£0.00
07/11/2019	Finefair Consultancy Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£86,481.94	£0.00
07/11/2019 07/11/2019	Fools Paradise Fools Paradise	Commercial Supplier Commercial Supplier	F14460 F14460	COMMUNITY EVENTS COMMUNITY EVENTS	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	EVENTS EVENTS	£1,520.00 £1,040.00	£0.00 £0.00
07/11/2019	Fools Paradise	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£960.00	20.00
07/11/2019	Golden Care Estates Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,142.97	£0.00
07/11/2019 07/11/2019	Greenacre Recruitment Ltd Handmade Speciality Products Ltd	Commercial Supplier	F20090 F20670	CAPITAL COMMISSIONING & DELIVERY CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BE FIRST BD TOGETHER	BE FIRST BD TOGETHER CATERING	CONSULTANCY FEES CATERING AND VENDING SUPPLIES	£2,587.50 £8,474.91	00.03 00.03
07/11/2019	Handmade Speciality Products Ltd	Commercial Supplier Commercial Supplier	F20670	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	£726.15	20.00
07/11/2019	Hays Recruiting Experts Worldwide	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	CONSULTANCY FEES	£3,135.00	£0.00
07/11/2019	Hays Recruiting Experts Worldwide	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	CONSULTANCY FEES	£2,886.75	20.00
07/11/2019 07/11/2019	Hilbery Chaplin Hilbery Chaplin	Commercial Supplier Commercial Supplier	F23280 F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE MY PLACE	MY PLACE MY PLACE	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£250.00 £250.00	00.03 00.03
07/11/2019	Hilbery Chaplin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£250.00	£0.00
07/11/2019	Hilbery Chaplin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£250.00	£0.00
07/11/2019 07/11/2019	Hilbery Chaplin Hilbery Chaplin	Commercial Supplier Commercial Supplier	F23280 F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE MY PLACE	MY PLACE MY PLACE	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£250.00 £250.00	£0.00 £0.00
07/11/2019	Hilbery Chaplin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£250.00	20.00
07/11/2019	Honey Crown Bee Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£505.00	£0.00
07/11/2019	House to Home Lettings Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£5,374.47	£0.00
07/11/2019 07/11/2019	Incipere Ltd Jacksons Lettings & Sales	Commercial Supplier Commercial Supplier	F20100 F26120	ECONOMIC DEVELOPMENT TEAM PRS Grant	BE FIRST COMMUNITY SOLUTIONS	BE FIRST SUPPORT LIFECYCLE	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£2,141.95 £3.525.00	£0.00 £0.00
07/11/2019	Jacqueline Osibote	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£780.00	£0.00
07/11/2019	Kings College Hospital NHS Foundation Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£400.68	£0.00
07/11/2019	Lewisham & Greenwich NHS Trust Llandvsul Paddlers Canoe Centre Ltd	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH EDUCATION, YOUTH & CHILDCARE	PAYMENT TO HEALTH AUTHORITIES	£460.75	00.03 00.03
07/11/2019 07/11/2019	Liandysul Paddiers Canoe Centre Ltd London Hire Ltd	Non Commercial Supplier Commercial Supplier	F19320 F29480	TREWERN OUTDOOR EDUCATION CENTRE FLEET MANAGEMENT TEAM	EDUCATION, YOUTH & CHILDCARE MY PLACE	PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS VEHICLE HIRE	£640.00 £841.34	£0.00
07/11/2019	Manpower Direct Ltd	Commercial Supplier	F26160	BROCKLEBANK HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	SECURITY OF PREMISES	£14,647.84	£0.00
07/11/2019	Manpower Direct Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£12,006.72	£0.00
07/11/2019 07/11/2019	Michael I Holdsworth Ltd Michelle Jones	Commercial Supplier Non Commercial Supplier	F19320 F10420	TREWERN OUTDOOR EDUCATION CENTRE 80 GASCOIGNE ROAD	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE DISARII ITIES	CATERING AND VENDING SUPPLIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£317.66 £393.75	00.03 00.03
07/11/2019	Mr Bee Removals	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£470.00	20.00
07/11/2019	Northwood Ltd	Commercial Supplier	F26120	PRS Grant	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,195.00	£0.00
07/11/2019 07/11/2019	Oakray Ltd	Commercial Supplier	F19600	BUTLER COURT (TEACHERS HOSTEL) TOWN HALL OFFICES	EDUCATION, YOUTH & CHILDCARE MY PLACE	EDUCATION, YOUTH & CHILDCARE MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£5,136.35 £4,685.65	£0.00 £0.00
07/11/2019	Oakray Ltd Oakray Ltd	Commercial Supplier Commercial Supplier	F22200 F22120	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£4,005.05 £262.08	20.00
07/11/2019	Park View	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£384.00	£0.00
07/11/2019	Penna Pic	Commercial Supplier	F26100	CHIEF OPERATING OFFICER	CORE	STRATEGIC LEADERSHIP	CONSULTANCY FEES	£12,492.00	20.00
07/11/2019 07/11/2019	Peters Ltd Post Office Ltd Payout	Commercial Supplier Commercial Supplier	F14900 F15640	HOS UNIVERSAL LEAVING CARE SERVICE	COMMUNITY SOLUTIONS CARE & SUPPORT	UNIVERSAL LIFECYCLE CHILDREN'S CARE & SUPPORT	BOOKS, PUBLICATIONS AND RESOURCES LOOKED AFTER COST OTHER	£3,824.88 £15,762.81	£0.00 £0.00
07/11/2019	Professional Lift Services	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£886.60	20.00
07/11/2019	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£735.00	£0.00
07/11/2019	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£675.00	20.00
07/11/2019 07/11/2019	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	F61450 F61450	EASTBROOK PRIMARY SCHOOL EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF AGENCY STAFF	£675.00 £640.65	£0.00 £0.00
07/11/2019	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£389.50	£0.00
07/11/2019	Raynet Recruitment Agency Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,356.00	£0.00
07/11/2019 07/11/2019	Raynet Recruitment Agency Ltd Raynet Recruitment Agency Ltd	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,037.63 £986.45	£0.00 £0.00
07/11/2019	Raynet Recruitment Agency Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£747.99	£0.00
07/11/2019	Redacted	Non Commercial Supplier	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
07/11/2019 07/11/2019	Redacted Redacted	Direct Payments	F10380 F15360	PHYSICAL SUPPORT EDUCATION, HEALTH & CARE TEAM	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS PROFESSIONAL SERVICES - GENERAL	£2,438.24 £2,106.00	£0.00 £0.00
07/11/2019	Redacted	Direct Payments Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£2,011.90	£0.00
07/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,038.84	£0.00
07/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£662.34	20.00
07/11/2019 07/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£458.66 £349.32	0.00 00.03
07/11/2019	Riverside Truck Rental Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,475.35	£0.00
07/11/2019	Roding Primary School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,767.88	£0.00
07/11/2019 07/11/2019	Rosehill Instruments Ltd Redacted	Commercial Supplier Non Commercial Supplier	F19360 F15640	COMMUNITY MUSIC SERVICE LEAVING CARE SERVICE	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE CHILDREN'S CARE & SUPPORT	ARTS AND LEISURE COSTS OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	£345.00 £510.70	£0.00 £0.00
07/11/2019	Shreeji Inc Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£780.55	£0.00
07/11/2019	Smart Hotels Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,894.27	£0.00
07/11/2019 07/11/2019	Snakes Alive Ltd Southeast Employers	Commercial Supplier Non Commercial Supplier	F14450 F25120	PARKS & GREEN SPACES COMMISSIONING MEMBERS, TRANSPORT AND EXPENSES	POLICY & PARTICIPATION LAW, GOVERNANCE & HR	CULTURE & RECREATION LAW & GOVERNANCE	EVENTS STAFF DEVELOPMENT AND TRAINING	£350.00 £2,500.00	00.03 00.03
07/11/2019	Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£665.82	£0.00
07/11/2019	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,138.00	00.02
07/11/2019 07/11/2019	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	F54180 F54180	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	£11,764.56 £10,514.14	£0.00 £0.00
07/11/2019	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,113.00	£0.00
07/11/2019	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,887.22	20.02
07/11/2019 07/11/2019	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	F54140 F54180	RESPONSIVE 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	£1,298.32 £334.95	£0.00 £0.00
07/11/2019	The Book People Ltd	Commercial Supplier	F14900	HOS UNIVERSAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	£390.66	£0.00
07/11/2019	The Oyster Partnership Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£2,250.00	£0.00
07/11/2019 07/11/2019	Theori Housing Management Services Limited Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	F26080 F10540	TEMPORARY ACCOMMODATION HEATHLANDS DAY CENTRE	COMMUNITY SOLUTIONS CARE & SUPPORT	INTERVENTION LIFECYCLE DISABILITIES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£80,419.20 £381.00	£0.00 £0.00
07/11/2019	Three Sisters Care	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,067.12	£0.00
07/11/2019	Tilbury Contracts Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£12,000.00	£0.00
07/11/2019 07/11/2019	Trailnet CIC Trailnet CIC	Commercial Supplier Commercial Supplier	F13900 F00000	HEALTHY LIFESTYLES CORPORATE BS	COMMUNITY SOLUTIONS CORPORATE CAPITAL	UNIVERSAL LIFECYCLE CAPITAL OUTLAY	CONSULTANCY FEES CAPITAL OUTLAY	£1,980.00 £1,980.00	0.00 00.03
07/11/2019 07/11/2019	Travis Perkins Trading Co Ltd	Commercial Supplier Commercial Supplier	F00000 F54000	CORPORATE BS BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,980.00 £5,861.11	£0.00 £0.00
07/11/2019	Unique Office Solutions Ltd	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£821.00	£0.00
07/11/2019	Unique Office Solutions Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£600.00	00.02
07/11/2019 07/11/2019	Watson Fuels trading name of WFL (UK) Ltd Williams Coaches	Commercial Supplier Commercial Supplier	F19320 F19320	TREWERN OUTDOOR EDUCATION CENTRE TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION YOUTH & CHILDCARE	DIRECT TRANSPORT OTHER VEHICLE COSTS	£2,060.00 £4.160.00	0.00 00.03
08/11/2019	Abbcross Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£22,176.00	£0.00
08/11/2019	Abbeleigh House Residential Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£85,549.76	£0.00
08/11/2019	Accesscare Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT CORPORATE	CARE & SUPPORT CORPORATE	ADULT'S CARE & SUPPORT CORPORATE	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING AGENCY STAFF	£3,084.00	00.03 00.03
08/11/2019 08/11/2019	Adecco UK Ltd Alexander Court Care Centre	Commercial Supplier Commercial Supplier	F21520 F10380	CORPORATE PHYSICAL SUPPORT	CORPORATE CARE & SUPPORT	CORPORATE ADULT'S CARE & SUPPORT	AGENCY STAFF NURSING CARE INCOME	£243,400.39 £90,215.50	£0.00 £0.00
08/11/2019	Allen Lane Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	£6,875.00	£0.00
08/11/2019	Allen Lane Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	£3,437.50	£0.00
08/11/2019 08/11/2019	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F24200 F51100	SD INCLUSIVE GROWTH SERVICE IMPROVEMENT TEAM	INCLUSIVE GROWTH HRA	INCLUSIVE GROWTH HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES CONSULTANCY FEES	£2,750.00 £2,586.20	00.03 00.03
08/11/2019 08/11/2019	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F21400	CORPORATE FINANCE	CORE	FINANCE	AGENCY STAFF	£2,477.52	£0.00
08/11/2019	Allen Lane Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£1,551.72	£0.00
08/11/2019	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,550.00	00.03 00.03
08/11/2019 08/11/2019	Allen Lane Ltd Alpine Resources Uk Ltd	Commercial Supplier Commercial Supplier	F21340 F11580	MY PLACE MENTAL HEALTH SUPPORT	MY PLACE CARE & SUPPORT	MY PLACE ADULT'S CARE & SUPPORT	CONSULTANCY FEES LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,386.00 £7.004.00	£0.00 £0.00
08/11/2019	Alton House	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£957.44	£0.00
08/11/2019	Apasen	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£831.36	£0.00
				DIVOCAL CURRORT					
08/11/2019	Apasen Ashling House	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,000.00	00.03

		Commercial Supplier		MENTAL VIEW PLONED	CARE & SUPPORT	101170 0107 4 0100007			
08/11/2019 08/11/2019	Ashwood House Ltd Barking Abbey School	Local Authority Services	F11580 F00000	MENTAL HEALTH SUPPORT CORPORATE BS	CORPORATE CAPITAL	ADULT'S CARE & SUPPORT CAPITAL OUTLAY	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	£3,000.00 £3,525.00	£0.00 £0.00
08/11/2019 08/11/2019	Barking Abbey School Barley Croft Care Home Ltd	Local Authority Services Commercial Supplier	F00000 F11580	CORPORATE BS MENTAL HEALTH SUPPORT	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY ADULT'S CARE & SUPPORT	CAPITAL OUTLAY RESPITE CARE - PRIVATE CONTRACTORS PAYMENT	£2,586.12 £11,996.30	0.00 00.03
08/11/2019 08/11/2019	Beech Court Care Centre Bennetts Castle Care Centre	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	NURSING CARE INCOME NURSING CARE INCOME	£974.20 £38.075.73	00.03 00.03
08/11/2019	Blackcliffe Ltd	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£1,808.24	£0.00
08/11/2019 08/11/2019	Brook Care Home Buchanan Computing	Commercial Supplier Commercial Supplier	F11580 F00000	MENTAL HEALTH SUPPORT CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	ADULT'S CARE & SUPPORT CAPITAL OUTLAY	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	£6,498.08 £1,877.98	£0.00 £0.00
08/11/2019 08/11/2019	Buchanan Computing Cambridge Nursing and Residential Care Home	Commercial Supplier Commercial Supplier	F28120 F11580	TRAFFIC MANAGEMENT ORDERS MENTAL HEALTH SUPPORT	LAW, GOVERNANCE & HR CARE & SUPPORT	ENFORCEMENT ADULT'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,169.00 £1,500.00	00.03 00.03
08/11/2019	Carers of Barking & Dagenham	Commercial Supplier	F17540	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	CONSULTANCY FEES	£4,000.00	£0.00
08/11/2019 08/11/2019	Caretech Community Services Ltd CEL Solicitors	Commercial Supplier Legal Services	F11220 F50320	LEARNING DISABILITIES SUPPORT LANDLORD SERVICES AREA A	CARE & SUPPORT MY PLACE	DISABILITIES MY PLACE	RESIDENTIAL CARE INCOME LEGAL FEES	£4,832.80 £6,390.12	£0.00 £0.00
08/11/2019	Cherrytrees Care	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING NURSING CARE INCOME	£3,000.00	£0.00
08/11/2019 08/11/2019	Chestnut Court Chigwell Homes Ltd T/a Merrie Loots	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£57,451.98 £2,022.64	£0.00 £0.00
08/11/2019 08/11/2019	Christchurch Court Ltd Christopher's Place (Modaamana Ltd)	Commercial Supplier Commercial Supplier	F10380 F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£4,992.12 £8,108.58	£0.00 £0.00
08/11/2019	CIPFA Business Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£5,075.00	£0.00
08/11/2019 08/11/2019	Cobalt Telephone Technologies Ltd Comfort Lodge Services (Uk) Ltd	Commercial Supplier Commercial Supplier	F28200 F11580	ON STREET PARKING AND ENFORCEMENT MENTAL HEALTH SUPPORT	LAW, GOVERNANCE & HR CARE & SUPPORT	ENFORCEMENT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,187.50 £7.800.00	£0.00 £0.00
08/11/2019	Consensus Support Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£7,267.60	£0.00 £0.00
08/11/2019 08/11/2019	Cranham Court Nursing Home Crowstone House	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL CARE INCOME	£8,053.00 £1,300.36	£0.00
08/11/2019 08/11/2019	Delrose House Ltd Deluxe Healthcare Services Ltd	Commercial Supplier Local Authority Services	F11580 F16440	MENTAL HEALTH SUPPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT DIRECT TRANSPORT	£23,774.00 £12.672.00	£0.00 £0.00
08/11/2019	Dennis Eagle Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£6,790.41	£0.00
08/11/2019 08/11/2019	Desborough Care Drake Homecare Ltd	Commercial Supplier Commercial Supplier	F11220 F11580	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£8,052.08 £2,000.00	£0.00 £0.00
08/11/2019 08/11/2019	Dunelm Nursing Home East View Housing Management Ltd	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	NURSING CARE INCOME RESIDENTIAL CARE INCOME	£4,667.48 £2.893.80	£0.00 £0.00
08/11/2019	Eastern County Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£9,125.44	£0.00
08/11/2019 08/11/2019	Eleanor Nursing & Social Care Ltd Essex Care Consortium Ltd	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	RESIDENTIAL CARE INCOME RESIDENTIAL CARE INCOME	£2,615.00 £2,987.80	£0.00 £0.00
08/11/2019 08/11/2019	ESU1 Ltd ESU1 Ltd	Commercial Supplier Commercial Supplier	F27040 F27040	ENVIRONMENTAL PROTECTION ENVIRONMENTAL PROTECTION	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£1,876.39 £1,876.39	0.00 00.03
08/11/2019	Faircross Care Home	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,646.00	£0.00
08/11/2019 08/11/2019	Findel Education Ltd First Care Lodge Ltd	Commercial Supplier Commercial Supplier	F61480 F11580	HEARING IMPAIRED EASTBURY BASE MENTAL HEALTH SUPPORT	DEDICATED SCHOOLS GRANT CARE & SUPPORT	SCHOOLS - ORACLE ADULT'S CARE & SUPPORT	STATIONERY LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£260.37 £9.000.00	£0.00 £0.00
08/11/2019	Fitzroy Fleet Factors Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT FRIZLANDS DEPOT TRANSPORT WORKSHOP	CARE & SUPPORT	DISABILITIES PUBLIC REALM	RESIDENTIAL CARE INCOME VEHICLE REPAIRS AND MAINTENANCE	£3,252.60	£0.00 £0.00
08/11/2019 08/11/2019	Footsteps Support Ltd	Commercial Supplier Commercial Supplier	F27520 F11220	LEARNING DISABILITIES SUPPORT	MY PLACE CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£20,291.82 £3,374.28	£0.00
08/11/2019 08/11/2019	Forward Support Ltd Four Seasons Health Care Ltd	Commercial Supplier Commercial Supplier	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,670.00 £2,260.00	£0.00 £0.00
08/11/2019	Fox Transport	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£59,388.00	£0.00
08/11/2019 08/11/2019	Freshfields Residential Home Gable Court Residential Home	Commercial Supplier Commercial Supplier	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL CARE INCOME	£2,720.00 £15,407.40	0.00 00.03
08/11/2019 08/11/2019	Goodcare Partners Ltd t/a Talati Pharmacy Goodcare Partners Ltd t/a Talati Pharmacy	NHS/Medical Bodies NHS/Medical Bodies	F13290 F13290	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£361.00 £328.70	£0.00 £0.00
08/11/2019	Greenmantle Care Home Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,320.00	£0.00
08/11/2019 08/11/2019	Gresswell Direct Gresswell Direct	Commercial Supplier Commercial Supplier	F14540 F14540	UNIVERSAL LIBRARIES UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE UNIVERSAL LIFECYCLE	HIRE - EQUIPMENT FURNITURE AND MATERIALS HIRE - EQUIPMENT FURNITURE AND MATERIALS	£935.00 £490.00	£0.00 £0.00
08/11/2019 08/11/2019	Gresswell Direct	Commercial Supplier Commercial Supplier	F14540 F11220	UNIVERSAL LIBRARIES LEARNING DISABILITIES SUPPORT	COMMUNITY SOLUTIONS CARE & SUPPORT	UNIVERSAL LIFECYCLE DISABILITIES	HIRE - EQUIPMENT FURNITURE AND MATERIALS NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£419.76 £34,285.71	£0.00 £0.00
08/11/2019	Hallmark Care Homes (Billericay) Ltd Hampton (Midland Care) Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£2,205.48	£0.00
08/11/2019 08/11/2019	Hanbury Court Haven House	Commercial Supplier Commercial Supplier	F10380 F10340	PHYSICAL SUPPORT SENSORY SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL CARE INCOME	£34,910.16 £2,241.80	£0.00 £0.00
08/11/2019	Havilah Prospects Ltd	Commercial Supplier Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING AGENCY STAFF	£2,200.00	£0.00
08/11/2019 08/11/2019	Hays Recruiting Experts Worldwide HC-One Ltd	Commercial Supplier Commercial Supplier	F13060 F10380	ADULTS CARE AND SUPPORT (COMMISSIONING) PHYSICAL SUPPORT	SDI COMMISSIONING CARE & SUPPORT	ADULTS COMMISSIONING ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,385.04 £1,485.92	£0.00 £0.00
08/11/2019 08/11/2019	HC-One Oval Limited HC-One Oval Limited	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	OTHER SHORT TERM SUPPORT INCOME NURSING CARE INCOME	£27,781.11 £795.90	£0.00 £0.00
08/11/2019	Hillside Nursing Home	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£8,666.10	£0.00
08/11/2019 08/11/2019	Honey Crown Bee Ltd Independant Community Support T/A Heaton Lodge	Commercial Supplier Commercial Supplier	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,980.00 £3,775.40	£0.00 £0.00
08/11/2019 08/11/2019	J P Lennard Ltd Janith Homes Ltd	Commercial Supplier Commercial Supplier	F13900 F11220	HEALTHY LIFESTYLES LEARNING DISABILITIES SUPPORT	COMMUNITY SOLUTIONS CARE & SUPPORT	UNIVERSAL LIFECYCLE DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS RESIDENTIAL CARE INCOME	£506.80 £13,236.56	£0.00 £0.00
08/11/2019	Kamba Ventures	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	£540.20	£0.00
08/11/2019 08/11/2019	Kamba Ventures Kamba Ventures	Commercial Supplier Commercial Supplier	F14540 F14540	UNIVERSAL LIBRARIES UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES BOOKS, PUBLICATIONS AND RESOURCES	£531.00 £424.80	00.03 00.03
08/11/2019 08/11/2019	Kathryn Court	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	RESIDENTIAL CARE INCOME RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,662.00	20.00
08/11/2019 08/11/2019	Kisimul Group Ltd Lavastar Signs Limited	Commercial Supplier Commercial Supplier	F11220 F24200	LEARNING DISABILITIES SUPPORT SD INCLUSIVE GROWTH	CARE & SUPPORT INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	£15,381.68 £1,760.00	£0.00 £0.00
08/11/2019 08/11/2019	Lavender Court Care Home LCJ Group Ltd	Commercial Supplier Commercial Supplier	F10380 F61780	PHYSICAL SUPPORT MAYESBROOK PARK SCHOOL (PRU)	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT HIGH NEEDS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT AGENCY STAFF	£2,280.00 £1,150.00	00.03 00.03
08/11/2019	Leatherland Lodge	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,037.44	£0.00
08/11/2019 08/11/2019	Leyton House Community Care Ltd Little Gaynes Residential Home	Commercial Supplier Commercial Supplier	F11580 F10380	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	£3,004.00 £3,616.48	£0.00 £0.00
08/11/2019 08/11/2019	Livingspring Group Ltd t/a Kadmiel Projects London Environmental Pest Control Ltd	Commercial Supplier Commercial Supplier	F11220 F22200	LEARNING DISABILITIES SUPPORT TOWN HALL OFFICES	CARE & SUPPORT MY PLACE	DISABILITIES MY PLACE	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING BUILDING ALTERATIONS AND MATERIALS	£11,122.96 £4.712.50	00.03 00.03
08/11/2019	London Environmental Pest Control Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	£4,712.50	£0.00
08/11/2019 08/11/2019	Longbridge Lodge Ltd Lynwood Care Home	Commercial Supplier Commercial Supplier	F11580 F11220	MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£9,640.00 £27,208.00	£0.00 £0.00
08/11/2019 08/11/2019	Mace Ltd	Commercial Supplier	F05000 F11580	HRA BALANCE SHEET (BS) MENTAL HEALTH SUPPORT	BE FIRST CARE & SUPPORT	BE FIRST ADULT'S CARE & SUPPORT	CAPITAL OUTLAY LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£586.64	00.03 00.03
08/11/2019	Maison Moti Ltd Maria Mallaband Care Group	Commercial Supplier Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£13,380.00 £4,153.60	£0.00
08/11/2019 08/11/2019	Massenett Mayesbrook House Community Support	Commercial Supplier Commercial Supplier	F11220 F11580	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£4,906.80 £53,076.00	£0.00 £0.00
08/11/2019 08/11/2019	Medequip Assistive Technology	Commercial Supplier	F11460 F10380	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	HIRE - EQUIPMENT FURNITURE AND MATERIALS LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,095.32	00.03
08/11/2019	Merry House Merry House	Commercial Supplier Commercial Supplier	F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£13,626.00 £5,460.00	£0.00
08/11/2019 08/11/2019	Merry House Metro Care UK Ltd	Commercial Supplier Commercial Supplier	F11580 F11220	MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,300.00 £13,820.00	£0.00 £0.00
08/11/2019	Metro Care UK Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£9,033.32	00.03
08/11/2019 08/11/2019	Metro Care UK Ltd MNS Care Plc	Commercial Supplier Commercial Supplier	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING NURSING CARE INCOME	£7,200.00 £1,894.60	£0.00
08/11/2019 08/11/2019	Morris and Company Limited Morris and Company Limited	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£88,402.50 £72,434.75	£0.00 £0.00
08/11/2019	Moto-Tech Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£1,440.00	£0.00
08/11/2019 08/11/2019	Move Ahead Care Ltd NatureSov	Commercial Supplier Commercial Supplier	F11220 F26880	LEARNING DISABILITIES SUPPORT STREET ENFORCEMENT	CARE & SUPPORT LAW. GOVERNANCE & HR	DISABILITIES ENFORCEMENT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING SECURITY OF PREMISES	£43,650.70 £374.97	£0.00 £0.00
08/11/2019	Network Housing Solutions Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS CARE & SUPPORT	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,800.00	£0.00 £0.00
08/11/2019 08/11/2019	Normanhurst Care Home Novadata Tab Ltd	Commercial Supplier Commercial Supplier	F10380 F29440	PHYSICAL SUPPORT PASSENGER TRANSPORT - GENERAL	MY PLACE	ADULT'S CARE & SUPPORT PUBLIC REALM	RESIDENTIAL CARE INCOME PROFESSIONAL SERVICES - GENERAL	£967.20 £1,000.00	£0.00
08/11/2019 08/11/2019	Oakland Primecare Ltd Re Woodland Grove Oakley Carehomes Ltd t/a Abbey Care Home	Commercial Supplier Commercial Supplier	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	NURSING CARE INCOME RESIDENTIAL CARE INCOME	£3,893.33 £15.473.36	00.03 00.03
08/11/2019	Office Depot UK Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	STATIONERY	£548.40	£0.00
08/11/2019 08/11/2019	Office Depot UK Ltd Open City Architecture	Commercial Supplier Commercial Supplier	F21680 F14470	CORPORATE BUSINESS SUPPORT CULTURAL COMMISSIONING	MY PLACE POLICY & PARTICIPATION	MY PLACE CULTURE & RECREATION	STATIONERY ARTS AND LEISURE COSTS	£365.60 £4,750.00	0.00 00.03
08/11/2019 08/11/2019	Options Autism (2) Ltd Outlook Care	Commercial Supplier Commercial Supplier	F11220 F11580	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT SUPPORTED LIVING INCOME	£11,700.00 £13.859.08	0.00 00.03
08/11/2019	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£11,392.40	£0.00
08/11/2019 08/11/2019	Outlook Care Outlook Care	Commercial Supplier Commercial Supplier	F11580 F11580	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	£5,236.00 £4,767.24	£0.00 £0.00
08/11/2019 08/11/2019	Outlook Care Outlook Care	Commercial Supplier Commercial Supplier	F10380 F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,260.96 £1.156.52	00.03
08/11/2019	Oxford House Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,300.00	£0.00
08/11/2019 08/11/2019	Pacific Estate Ltd Park View	Commercial Supplier Commercial Supplier	F26040 F10380	HOUSING ADVICE PHYSICAL SUPPORT	COMMUNITY SOLUTIONS CARE & SUPPORT	SUPPORT LIFECYCLE ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,123.08 £81,030.23	£0.00 £0.00
08/11/2019	Parkcare Homes t/a Ogilvie Court	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME RESIDENTIAL CARE INCOME	£877.57	£0.00
08/11/2019 08/11/2019	Parkgate Manor Residential Home Parklands Nursing Home	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£7,060.00 £1,618.60	£0.00 £0.00
08/11/2019 08/11/2019	Parkside Care Home Penna Plc	Commercial Supplier Commercial Supplier	F10380 F27000	PHYSICAL SUPPORT ENFORCEMENT - PERFORMANCE & IMPROVEMENT	CARE & SUPPORT LAW, GOVERNANCE & HR	ADULT'S CARE & SUPPORT ENFORCEMENT	OTHER SHORT TERM SUPPORT CONSULTANCY FEES	£3,263.40 £17,005.00	£0.00 £0.00
08/11/2019	Petal House Care In Style (Beacon House)	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£7,033.80	£0.00
08/11/2019 08/11/2019	Petal House T/a ShelterFirst Residentials Ltd Plas-Y-Dderwen Care Home	Commercial Supplier Commercial Supplier	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,400.00 £2,332.88	0.00 00.03
08/11/2019	Platform Support Services	Commercial Supplier Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£19,732.80	00.03
08/11/2019 08/11/2019	Porters House Ltd Potter Raper Partnership	Commercial Supplier	F11580 F05000	MENTAL HEALTH SUPPORT HRA BALANCE SHEET (BS)	CARE & SUPPORT BE FIRST	ADULT'S CARE & SUPPORT BE FIRST	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING CAPITAL OUTLAY	£9,200.00 £2,500.00	£0.00
08/11/2019 08/11/2019	Power Property Services Power Property Services	Commercial Supplier Commercial Supplier	F54700 F54700	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	£930.00 £930.00	£0.00 £0.00
08/11/2019	Prepaid Financial Services	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£915.24	£0.00

Part	08/11/2019	Pristine Care London Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£15,040.00	£0.00
Column	08/11/2019 08/11/2019			F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,020.00 £620.00	00.03 00.03
Property of the property of	08/11/2019	Purley Park Trust Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£2,150.20	20.00
Part	08/11/2019	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,500.00	£0.00
March Marc					LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT					£0.00 £0.00
Manufactor Man			Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£692.54	£0.00
March Marc	08/11/2019	Redacted	Carers	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SUBSISTENCE	£261.86	£0.00
Column		Rigby Taylor Ltd				MY PLACE		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT GROUNDS MAINTENANCE		£0.00 £0.00
Column		Robert Stephens Property Services	Commercial Supplier	F26120	PRS Grant	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,800.00	£0.00
Company	08/11/2019	Rose Lane Primary School	Non Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£24,233.22	£0.00
Part										£0.00 £0.00
Manual M	08/11/2019	Rose Lane Primary School	Non Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,797.20	£0.00
March Marc	08/11/2019	Roselock Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£4,669.16	£0.00
Part					PHYSICAL SUPPORT PHYSICAL SUPPORT		ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT			£0.00 £0.00
Marting		Running Imp International Sports Ltd	Commercial Supplier		SCHOOL GAMES ORGANISER FUNDING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£1,413.07	£0.00
March Marc		Sahara Homes Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,200.00	£0.00
Part					LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT		DISABILITIES ADULT'S CARE & SUPPORT			£0.00
March Marc		Signhealth	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	SUPPORTED LIVING INCOME	£4,372.72	£0.00
March Marc	08/11/2019	Stace Construction and Property Consultants	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£14,750.00	£0.00
Company Comp										£0.00 £0.00
Company Comp	08/11/2019	Sugarman Group Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£625.00	20.00
March Marc	08/11/2019	Sugarman Group Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£584.75	£0.00
Marchell					MAYESBROOK PARK SCHOOL (PRU) MENTAL HEALTH SUPPORT	DEDICATED SCHOOLS GRANT CARE & SUPPORT				£0.00 £0.00
Company Comp		Swan Retail Ltd	Commercial Supplier	F11540	RELISH@BLC	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CATERING EQUIPMENT	£250.92	£0.00
Profess Prof	08/11/2019	Thames Energy Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£13,980.00	£0.00
Windle W								LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING NURSING HOMES - PRIVATE CONTRACTORS PAYMENT		£0.00 £0.00
The Content of the		The Lodge	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£8,321.84	£0.00
Profess Prof	08/11/2019	The Oaks Residential Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,387.08	£0.00
No. March St.			Non Commercial Supplier		PHYSICAL SUPPORT CONNECTED COMMUNITIES					£0.00 £0.00
Marie Mari		Thomas Ridley & Son Ltd	Commercial Supplier	F11540	RELISH@BLC	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£926.49	£0.00
Martin	08/11/2019	UK Mail Limited	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	POSTAGE AND COURIER SERVICES	£2,591.83	£0.00
Manual M					PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT		ADULT'S CARE & SUPPORT DISABILITIES			£0.00 £0.00
Company Comp		Willow Lodge Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,870.00	£0.00
Mapper	08/11/2019	Woodean Ltd T/A Sunhill Court	Non Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,000.00	£0.00
Company Comp				F11220 F15680						£0.00 £0.00
Commonwealth Comm		ABC Business Systems Limited	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRINTING	£765.59	£0.00
Commonweign	11/11/2019	Aebi Schmidt UK Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,841.68	£0.00
Marie							PUBLIC REALM			£0.00 £0.00
March Tearner Content Conten	11/11/2019	Redacted	Non Commercial Supplier		CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£575.00	£0.00
March Comment death Comm	11/11/2019	Alix Walton Training & Consultancy Ltd	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£350.00	£0.00
March Marc										£0.00 £0.00
March and Work Common sharp Property Common sharp Property Common sharp Common sha	11/11/2019	Allen Lane Ltd	Commercial Supplier	F21340	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES	£3,187.50	£0.00
Annual Comment Comme	11/11/2019	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,750.00	£0.00
And the Column				F21340 F15240	MY PLACE CARE MANAGEMENT - CENTRAL COSTS		MY PLACE CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES COURT COSTS		£0.00
Annuel Carbon State Prince Annuel Carbon State Annuel Carbon State Prince Annuel Carbon State Annuel Carbon Stat	11/11/2019	Archant Life Ltd	Commercial Supplier	F28120	TRAFFIC MANAGEMENT ORDERS	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£984.72	£0.00
10100096 Berr Diesen Social Commence (appear processes) 10100096 Berr Diesen Social Social Commence (appear processes) 1010096 Berr Diesen Social	11/11/2019	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,550.00	£0.00
The Command spine Part P					ASYLUM SEEKERS TEMPORARY ACCOMMODATION					£0.00
1110096	11/11/2019	Barry Stewart & Sons Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£2,500.00	£0.00
111039	11/11/2019	Caveat Solicitors	Legal Services	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£750.00	£0.00
11107070					EXTENDED OFFER FOR TWO YEARS OLDS			PRIVATE CONTRACTORS PAYMENT - OTHER		£0.00
111/2019 David Planetry Michaels date F1500 Place (A)					RISK MANAGEMENT & INSURANCE	CORE	FINANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£3,435.00	£0.00
1110/2019 Earl Muld	11/11/2019	Daynight Pharmacy	NHS/Medical Bodies	F13290	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£912.40	£0.00
1111/2019 Equit hild Comment Seguity F1550 CAM MANAGEMENT CHITATION (MORPHEST) CAME & SUPPORT CALL CAME & SUPPORT CA					CARE MANAGEMENT - CENTRAL COSTS		CHILDREN'S CARE & SUPPORT			£0.00
111/10/20 Front Design Comment Septime Front Design Fro				F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£495.50	£0.00
1111/2019 Gamen Independent Line List Common Stagetime F1500 ALLANG AMER SERVICE CARE & SUPPORT CHEMINES CAR	11/11/2019	Focus Care Link	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£15,774.96	£0.00
1111/10799 Glaenew Independent Livel, List Commercial Support Final Property Commercial Support Commer	11/11/2019	Gateway Independent Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,945.41	£0.00
1111/10799 Gamen Information Lives List Commontal Social PLANS Commontal Social List Commont					ASYLUM SEEKERS		CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER		£0.00
1111/2019 Gamen Independent Long Life Comments Buyering F1550 ASTULM SEERERS CARE & SUPPORT CHILDREN CARE & SUPPORT PRIVATE CONTRACTIONS PANNENT - OTHER C.1.14.68 D.0.0	11/11/2019	Gateway Independent Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,134.98	£0.00
1111/2019 Galeway bedgeworker Using List Commencial Supplier F1500 ASTLANSERERS CARE & SUPPORT CHADREST CARE & SUPPORT CHARLEST CARE	11/11/2019	Gateway Independent Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,134.98	£0.00
1111/2019 Galewin Indeemder Living LSI					ASYLUM SEEKERS		CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER		£0.00
1111/2019 Gateway Independent Lives L35	11/11/2019	Gateway Independent Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,134.98	£0.00
11/1/2019 Guita Lad Commercial Specifier F1670 CARE AS JUPPORT CHARDENS CARE AS JUPPORT CHARDEN CARE AS JUPP				F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,978.57	£0.00
111/2019 Guardian Training Sevices Ltd Lead Services F15240 CARE MANAGEMENT - CENTRAL COSTS CARE & SUPPORT CHEIDRENS CARE & SUPPORT CHEIDRENS CARE & SUPPORT PRIVATE CONTRACTIONS PAYMENT - OTHER F15240 F1524						CARE & SUPPORT		PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£2,878.57 £7,533.00	
11/1/2019	11/11/2019	Guardian Training Services Ltd	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£3,982.60	20.00
1/11/2019	11/11/2019	Hays Recruiting Experts Worldwide	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	CONSULTANCY FEES	£2,508.00	£0.00
1/11/2019 Headway East London Commercial Supplier F11220 LEARNING DISABILITIES SUPPORT CARE & SUPPORT DISABILITIES PRIVATE CONTRACTORS PAYMENT - OTHER E1,573.20 £0.00 £	11/11/2019			F50300 F21340	SALES LEASING AND CONVEYANCING MY PLACE	MY PLACE MY PLACE	MY PLACE MY PLACE		£2,309.40 £399.00	
1/11/2019	11/11/2019	Headway East London	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,573.20	£0.00
1/11/2019	11/11/2019		Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£587.25	£0.00
1/11/2019	11/11/2019	Headway East London	Commercial Supplier	F11220 F15680	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CAPE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER CLIENT TRANSPORT	£420.00 £1.138.50	£0.00
1/11/2019	11/11/2019	Highway Express Ltd	Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PUBLIC TRANSPORT FOR CLIENTS	£958.55	£0.00
1/11/2019 Hopewell School Ltd Local Authority Services F6000 SPECIAL EDUCATIONAL NEEDS - DOB-HAINTAINED FEES DEDICATED SCHOOLS GRANT HIGH NEEDS PROFESSIONAL SERVICES - GENERAL £18,333.3 £10,00	11/11/2019	HM Medical Services Ltd	Commercial Supplier	F16240	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£700.00	£0.00
1/11/2019	11/11/2019	Hopewell School Ltd	Local Authority Services Non Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£18,333.33	£0.00
1/11/2019 Hunk Education Services Commercial Supplier F8004 HOUSING ADVICE COMMUNITY SOLUTIONS WORK A SIXILLS PROFESSIONAL SERVICES -GENERAL 991.00 £0.00 £0.00 £1/11/2019 Jacksons Lettings as Sales Commercial Supplier F8004 HOUSING ADVICE COMMUNITY SOLUTIONS SUPPORT LIFECYCLE PRIVATE CONTRACTORS PAYMENT-OTHER £3,450.00 £0.00 £1/11/2019 Liftings Services Ltd Commercial Supplier F1620 CARE MANAGEMENT -CENTRAL COSTS CARE & SUPPORT CHILDREN'S CARE & SUPPORT COURT COSTS £2,00.00 £0.00	11/11/2019	Hornbeam Academy Trust /Forest Approach Academy	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£3,000.00	20.00
1/11/2019 Jacksons Lettings & Sales Commercial Supplier F2604 HOLSING ADVICE COMMUNITY SOLUTIONS SUPPORT LIFECYCLE PRIVATE CONTRACTORS PAYMENT - OTHER 5.345.00 £0	11/11/2019	Hurak Education Services	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	PROFESSIONAL SERVICES - GENERAL	£991.60	£0.00
1/11/2019 K.T. Jud Social Clave Services Ltd Commercial Supplier F16200 CARE MANAGEMENT ST7 CARE & SUPPORT CHILDRENS CARE & SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £2,500.00 £00.00	11/11/2019	Jacksons Lettings & Sales	Commercial Supplier	F26040 F14460	HOUSING ADVICE COMMUNITY EVENTS	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,450.00	£0.00
1/11/2019 K.T. Jud Social Cane Services Ltd Commercial Suppler F152/40 CARE MANAGEMENT - CENTRAL COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT COURT COSTS £ 2,000.00 £0	11/11/2019	K.T. Jud Social Care Services Ltd	Commercial Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
1/11/2019 K.T. Jud Social Clare Services Ltd Commercial Supplier F15240 CARE MANAGEMENT - CENTRAL COSTS CARE & SUPPORT CHILDREN'S CARE & SUPPORT COURT COSTS £ 1,00.00 £	11/11/2019	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£2,000.00	£0.00
1/1/1/2019 Kirkman & Jourdain Ltd Commercial Supplier F00000 CORPORATE AS CORPORATE CAPITAL CAPITAL OUTLAY CAPITAL OUTLAY £1,800.00 £0.00 1/1/1/2019 Letting International Commercial Supplier F2,800.00 TEMPORARY ACCOMMODATION COMMITTY SOLUTIONS INTERVENTION LIFECYCLE PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) £8,800.00 £0.00 1/1/1/2019 Lestox Commercial Supplier F15/20 CARE MANAGEMENT - CENTRAL COSTS CARE & SUPPORT CHILDREN'S CARE & SUPPORT COURT COSTS £75/80.00 £0.00	11/11/2019	K.T. Jud Social Care Services Ltd	Commercial Supplier		CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS		£0.00
11/1/2019 Lextox Commercial Supplier F15240 CARE MANAGEMENT - CENTRAL COSTS CARE & SUPPORT CHILDREN'S CARE & SUPPORT COURT COSTS £730.00 £0.00	11/11/2019	Kirkman & Jourdain Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,800.00	£0.00
11/11/2019 Lextox Commercial Supplier F15240 CARE MANAGEMENT - CENTRAL COSTS CARE & SUPPORT CHILDREN'S CARE & SUPPORT COURT COSTS £583.00 £0.00	11/11/2019	Lextox	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£730.00	£0.00
	11/11/2019	Lextox	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£583.00	£0.00

			F		0.05 4.0100007	0.00 005000 0.055 4 00000000	PRIVATE CONTRACTORS PAYMENT - OTHER		
11/11/2019 11/11/2019	Lextox Lextox	Commercial Supplier Commercial Supplier	F16240 F16200	CARE MANAGEMENT S20 LAC CARE MANAGEMENT S17	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£473.00 £414.00	£0.00 £0.00
11/11/2019	Liselle Social Care Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS CORPORATE BS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CAPITAL OUTLAY	COURT COSTS	£258.00	£0.00 £0.00
11/11/2019 11/11/2019	Living Architects Mara Zsigmond	Commercial Supplier Commercial Supplier	F00000 F15240	CARE MANAGEMENT - CENTRAL COSTS	CORPORATE CAPITAL CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY COURT COSTS	£6,487.50 £2,200.00	£0.00
11/11/2019 11/11/2019	Mara Zsigmond	Commercial Supplier	F15240 F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS COURT COSTS	£275.00	00.03 00.03
11/11/2019	Michael Watson t/a Esteem Associates Michael Watson t/a Esteem Associates	Commercial Supplier Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	COURT COSTS	£1,569.20 £379.84	£0.00
11/11/2019 11/11/2019	Mick's Furniture Discount Mick's Furniture Discount	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£670.84 £375.00	£0.00 £0.00
11/11/2019	Mick's Furniture Discount	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£260.84	£0.00
11/11/2019 11/11/2019	Redacted North East London NHS Foundation Trust	Direct Payments NHS/Medical Bodies	F10300 F19890	SOCIAL SUPPORT - SUPPORT FOR CARERS PUBLIC HEALTH COMMISSIONED PROGRAMMES - CHILDREN'S CARE AND SUPPORT	CARE & SUPPORT SDI COMMISSIONING	ADULT'S CARE & SUPPORT CHILDREN'S COMMISSIONING	DIRECT PAYMENTS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,040.00 £492.781.00	£0.00 £0.00
11/11/2019	Oasis Care and Training Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£458.73	£0.00
11/11/2019 11/11/2019	Opus 2 International Ltd PEAC (UK) Ltd	Commercial Supplier Commercial Supplier	F15240 F61780	CARE MANAGEMENT - CENTRAL COSTS MAYESBROOK PARK SCHOOL (PRU)	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT HIGH NEEDS	COURT COSTS LEASE - EQUIPMENT FURNITURE AND MATERIALS	£377.20 £1,066.34	£0.00 £0.00
11/11/2019	PEAC (UK) Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	LEASE - EQUIPMENT FURNITURE AND MATERIALS	£750.00	£0.00
11/11/2019 11/11/2019	Penna Plc Preferred Living Ltd	Commercial Supplier Commercial Supplier	F21440 F15760	TREASURY AND PENSIONS PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CORE CARE & SUPPORT	FINANCE CHILDREN'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£1,292.84 £1,764.29	£0.00 £0.00
11/11/2019	Premier Energy Services Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£861.08	£0.00
11/11/2019	Qualiteach Ltd Redacted	Commercial Supplier Non Commercial Supplier	F61780 F15240	MAYESBROOK PARK SCHOOL (PRU) CARE MANAGEMENT - CENTRAL COSTS	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS CHILDREN'S CARE & SUPPORT	AGENCY STAFF COURT COSTS	£800.00 £782.00	£0.00 £0.00
11/11/2019	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,396.37	£0.00
11/11/2019 11/11/2019	Redacted Redacted	Carers Carers	F15640 F15640	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	£1,396.37 £1,338.66	£0.00 £0.00
11/11/2019	Redacted	Non Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	GROSS RENTS (INCOME)	£1,000.00	£0.00
11/11/2019 11/11/2019	Redacted Redacted	Carers Direct Payments	F15640 F15360	LEAVING CARE SERVICE EDUCATION, HEALTH & CARE TEAM	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£939.43 £490.00	£0.00 £0.00
11/11/2019	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,402.70	£0.00
11/11/2019 11/11/2019	Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	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	£4,025.60 £3,995.60	£0.00 £0.00
11/11/2019	Rockstone Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,552.60	£0.00
11/11/2019 11/11/2019	Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,552.60 £3,552.60	£0.00 £0.00
11/11/2019	Rockstone Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,552.60	£0.00
11/11/2019 11/11/2019	Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	F15520 F15640	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	£2,181.10 £1.678.00	0.00 00.03
11/11/2019	Rockstone Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,537.60	£0.00
11/11/2019 11/11/2019	Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	F15520 F15640	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,306.00 £1,150.00	£0.00 £0.00
11/11/2019	Rosehill Instruments Ltd	Commercial Supplier	F19360	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£385.00	£0.00
11/11/2019 11/11/2019	Sen Solutions Ltd Seven Kings High School	Commercial Supplier Commercial Supplier	F15360 F60040	EDUCATION, HEALTH & CARE TEAM HIGH NEEDS TOP UPS - OB	CARE & SUPPORT DEDICATED SCHOOLS GRANT	DISABILITIES HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£4,200.00 £3.872.66	£0.00 £0.00
11/11/2019	Springboard Services Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£3,210.30	£0.00
11/11/2019 11/11/2019	Springboard Services Ltd St Thomas Training Ltd	Commercial Supplier Commercial Supplier	F15240 F19920	CARE MANAGEMENT - CENTRAL COSTS SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	CARE & SUPPORT LAW, GOVERNANCE & HR	CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE	COURT COSTS STAFF OTHER EXPENSES	£1,958.70 £610.00	£0.00 £0.00
11/11/2019	Stace Construction and Property Consultants	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£745.00	20.00
11/11/2019 11/11/2019	Stace Construction and Property Consultants Stace Construction and Property Consultants	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£745.00 £395.00	£0.00 £0.00
11/11/2019	Street Space	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,290.46	£0.00
11/11/2019 11/11/2019	The Lucy Faithfull Foundation The Lucy Faithfull Foundation	Commercial Supplier Commercial Supplier	F15240 F15240	CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	COURT COSTS COURT COSTS	£5,793.64 £582.00	£0.00 £0.00
11/11/2019	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,350.00	£0.00
11/11/2019 11/11/2019	The Original Tree Surgeons Ltd The Original Tree Surgeons Ltd	Commercial Supplier Commercial Supplier	F26360 F26360	GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00 £280.00	£0.00 £0.00
11/11/2019	The OT Practice Ltd	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£387.00	£0.00
11/11/2019 11/11/2019	The Qalb Short Break Servs Ltd Total Gas & Power Ltd	Commercial Supplier Commercial Supplier	F15680 F23280	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PROPERTY SERVICES - COMMERCIAL PORTFOLIO	CARE & SUPPORT MY PLACE	DISABILITIES MY PLACE	DAYCARE - PRIVATE CONTRACTORS PAYMENT ELECTRICITY	£5,425.00 £428.68	£0.00 £0.00
11/11/2019	Total Gas & Power Ltd	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE ADULT'S CARE & SUPPORT	ELECTRICITY HOME CARE - PRIVATE CONTRACTORS PAYMENT	£392.14	£0.00
11/11/2019 11/11/2019	Turkish Cypriot Community Association Turkish Cypriot Community Association	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£686.88 £534.24	£0.00 £0.00
11/11/2019	Turkish Cypriot Community Association	Commercial Supplier Commercial Supplier	F10380	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£291.60	£0.00 £0.00
11/11/2019 11/11/2019	TVRS Cares Ltd TVRS Cares Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£616.00 £510.00	£0.00
11/11/2019	TVRS Cares Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£500.00	£0.00
11/11/2019 11/11/2019	TVRS Cares Ltd TVRS Cares Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	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	£450.00 £350.00	£0.00 £0.00
11/11/2019 11/11/2019	TVRS Cares Ltd TVRS Cares Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	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	£250.00 £250.00	£0.00 £0.00
11/11/2019	TVRS Cares Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£250.00	£0.00
11/11/2019 11/11/2019	Vircap Estates Whitefield Academy Trust Joseph Clarke School	Commercial Supplier Commercial Supplier	F26080 F60040	TEMPORARY ACCOMMODATION HIGH NEEDS TOP UPS - OB	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE HIGH NEEDS	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PROFESSIONAL SERVICES - GENERAL	£9,175.68 £8.557.69	£0.00 £0.00
11/11/2019	Whitefield Academy Trust Joseph Clarke School	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£8,557.69	£0.00
11/11/2019 11/11/2019	Whitefield Academy Trust Joseph Clarke School Whitefield Academy Trust Joseph Clarke School	Commercial Supplier Commercial Supplier	F60040 F60040	HIGH NEEDS TOP UPS - OB HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£7,115.38 £7,115.38	£0.00 £0.00
11/11/2019	Whitefield Academy Trust Joseph Clarke School	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£7,115.38	£0.00
11/11/2019 11/11/2019	Whitefield Academy Trust Joseph Clarke School Whitefield Academy Trust Joseph Clarke School	Commercial Supplier Commercial Supplier	F60040 F60040	HIGH NEEDS TOP UPS - OB HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£6,057.69 £1,730.77	£0.00 £0.00
11/11/2019	Willmott Dixon Construction Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£394,675.00	£0.00
11/11/2019 11/11/2019	Woodcroft School Ltd Wrixon Care Services	Commercial Supplier Commercial Supplier	F60000 F16240	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES CARE MANAGEMENT S20 LAC	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS CHILDREN'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£18,787.67 £452.50	£0.00 £0.00
11/11/2019	WSP UK Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,821.89	£0.00
12/11/2019 12/11/2019	ADS Satellite and Aerials Ltd Aid Training & Operations Ltd	Commercial Supplier Commercial Supplier	F20100 F24000	ECONOMIC DEVELOPMENT TEAM HEALTH, SAFETY AND OCCUPATIONAL HEALTH	BE FIRST LAW, GOVERNANCE & HR	BE FIRST LAW & GOVERNANCE	LEGAL FEES STAFF OTHER EXPENSES	£320.00 £325.00	£0.00 £0.00
12/11/2019	Aid Training & Operations Ltd	Commercial Supplier	F16040	ADOPTION TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING	£300.00	£0.00
12/11/2019 12/11/2019	Ajs Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F00000 F50200	CORPORATE BS BD TRADING PARTNERSHIP	CORPORATE CAPITAL BD TRADING PARTNERSHIP	CAPITAL OUTLAY BD TRADING PARTNERSHIP	CONSTRUCTION INDUSTRY TAX (CIS) STAFF OTHER EXPENSES	£4,619.69 £2,300.00	£0.00 £0.00
12/11/2019	Allen Lane Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,175.00	£0.00
12/11/2019 12/11/2019	Armour Environmental Services Ltd Aztec Event Services Ltd	Commercial Supplier Commercial Supplier	F54180 F20060	VOIDS BE FIRST MANAGEMENT & ADMIN	BD MANAGEMENT SERVICES LTD BE FIRST	BD MANAGEMENT SERVICES LTD BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,965.76 £890.06	£0.00 £0.00
12/11/2019	Baily Garner LLP	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£795.00	£0.00 £0.00
12/11/2019	Baily Garner LLP Brighter Future Solutions	Commercial Supplier Commercial Supplier	F20100 F16040	ECONOMIC DEVELOPMENT TEAM ADOPTION TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING	£659.60 £458.33	£0.00
12/11/2019 12/11/2019	Broad Oak Colour Ltd Buildbase Ltd	Commercial Supplier Commercial Supplier	F14870 F27480	PEN TO PRINT DEPOTS	COMMUNITY SOLUTIONS MY PLACE	UNIVERSAL LIFECYCLE MY PLACE	PRINTING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,181.00 £917.00	£0.00 £0.00
12/11/2019	Buildbase Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£401.78	£0.00
12/11/2019 12/11/2019	Buildbase Ltd Care City Innovation C.I.C	Commercial Supplier Non Commercial Supplier	F27600 F19920	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	MY PLACE LAW, GOVERNANCE & HR	MY PLACE LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS STAFF OTHER EXPENSES	£388.94 £1.810.00	£0.00 £0.00
12/11/2019	CIPFA	Commercial Supplier	F21400	CORPORATE FINANCE	CORE	FINANCE	EXAM FEES	£400.00	£0.00
12/11/2019 12/11/2019	Clarion Housing Group Core Arts	Commercial Supplier Non Commercial Supplier	F16200 F11580	CARE MANAGEMENT S17 MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS HOME CARE - PRIVATE CONTRACTORS PAYMENT	£540.96 £650.00	£0.00 £0.00
12/11/2019	Core Arts	Non Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£455.00	£0.00
12/11/2019 12/11/2019	Currie & Brown Group Ltd Currie & Brown Group Ltd	Commercial Supplier Commercial Supplier	F20090 F20090	CAPITAL COMMISSIONING & DELIVERY CAPITAL COMMISSIONING & DELIVERY	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£7,800.69 £3.448.50	£0.00 £0.00
12/11/2019	Cypad Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	ICT SOFTWARE	£33,121.00	£0.00
12/11/2019 12/11/2019	Daniel Owen Ltd Dennis Eagle Ltd	Commercial Supplier Commercial Supplier	F54580 F27520	CONTRACTS & COMMERCIAL FRIZLANDS DEPOT TRANSPORT WORKSHOP	BD MANAGEMENT SERVICES LTD MY PLACE	BD MANAGEMENT SERVICES LTD PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER VEHICLE REPAIRS AND MAINTENANCE	£1,410.80 £2.078.95	£0.00
12/11/2019	Dennis Eagle Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£2,039.81	£0.00
12/11/2019 12/11/2019	Dennis Eagle Ltd Elevate East London	Commercial Supplier Commercial Supplier	F00000 F14860	CORPORATE BS BARKING LEARNING CENTRE	CORPORATE CAPITAL COMMUNITY SOLUTIONS	CAPITAL OUTLAY UNIVERSAL LIFECYCLE	CAPITAL OUTLAY ICT HARDWARE	£1,340.00 £3,391.75	£0.00 £0.00
12/11/2019 12/11/2019	Elevate East London	Commercial Supplier	F23400	ICT CONTRACT - ELEVATE CORPORATE RS	CONTRACTED SERVICES CORPORATE CAPITAL	ELEVATE CONTRACT	ICT MAINTENANCE AND SUPPORT	£3,047.00	£0.00
12/11/2019 12/11/2019	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F00000 F14470	CORPORATE BS CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CAPITAL OUTLAY CULTURE & RECREATION	CAPITAL OUTLAY ICT MAINTENANCE AND SUPPORT	£2,552.00 £1.785.00	£0.00 £0.00
12/11/2019	Elevate East London	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	BUILDING ALTERATIONS AND MATERIALS	£1,060.00	£0.00
12/11/2019 12/11/2019	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F20070 F12620	TRANSPORT PLANNING CIVIL PROTECTION	BE FIRST LAW, GOVERNANCE & HR	BE FIRST ENFORCEMENT	CONSULTANCY FEES ICT MAINTENANCE AND SUPPORT	£1,028.40 £933.94	£0.00 £0.00
12/11/2019 12/11/2019	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F21440 F15040	TREASURY AND PENSIONS ASSESSMENTS TEAM	CORE CARE & SUPPORT	FINANCE CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ICT MAINTENANCE AND SUPPORT	£925.00 £311.00	£0.00 £0.00
12/11/2019	Elevate East London Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,650.00	£0.00
12/11/2019	Everyone Active	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL BE FIRST	CAPITAL OUTLAY BE FIRST	CAPITAL OUTLAY	£133,304.32	£0.00 £0.00
12/11/2019 12/11/2019	Focus Consultants 2010 LLP Formwork Consulting Ltd	Commercial Supplier Commercial Supplier	F20100 F20100	ECONOMIC DEVELOPMENT TEAM ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£1,500.00 £4,000.00	£0.00
12/11/2019	Gatenby Sanderson Ltd Havs Recruiting Experts Worldwide	Commercial Supplier Commercial Supplier	F19960 F21340	CHILD PROTECTION AND REVIEW SERVICE MY PLACE	SDI COMMISSIONING MY PLACE	CHILDREN'S COMMISSIONING MY PLACE	CONSULTANCY FEES CONSULTANCY FEES	£4,800.00 £3,990.00	£0.00 £0.00
12/11/2019 12/11/2019	Helena Harding	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£5,000.00	£0.00
12/11/2019	Jill C Marriott Kirkman & Jourdain Ltd	Commercial Supplier Commercial Supplier	F16080 F00000	FOSTERING TEAM CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	CHILDREN'S CARE & SUPPORT CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£3,150.00 £22.879.00	£0.00 £0.00
12/11/2019	Kirkman & Jourdain Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£21,992.45	£0.00
12/11/2019 12/11/2019	Lavastar Signs Limited Lavastar Signs Limited	Commercial Supplier Commercial Supplier	F00000 F20110	CORPORATE BS BE FIRST FEASIBILITIES	CORPORATE CAPITAL BE FIRST	CAPITAL OUTLAY BE FIRST	CAPITAL OUTLAY CONSULTANCY FEES	£4,400.00 £1,460.00	£0.00 £0.00
12/11/2019	Manpower Direct Ltd	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£2,985.41	£0.00
12/11/2019 12/11/2019	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	F12060 F12060	CCTV & CONTRACT SECURITY CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	SECURITY SERVICES (EXCLUDING PREMISES) SECURITY SERVICES (EXCLUDING PREMISES)	£2,915.73 £2,910.15	£0.00 £0.00
12/11/2019	Manpower Direct Ltd	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£2,893.43	£0.00

12/11/2019	Manpower Direct Ltd	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£2,887.85	£0.00
12/11/2019	Manpower Direct Ltd	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£2,882.28	£0.00
12/11/2019	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1,846.32	00.03
12/11/2019		Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1.846.32	00.03
12/11/2019	Manpower Direct Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1,846.32	0.00
12/11/2019	Manpower Direct Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1,846.32	£0.00
12/11/2019	Manpower Direct Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1,846.32	£0.00 £0.00
12/11/2019	Manpower Direct Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1,846.32	£0.00
12/11/2019	MiHomecare Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,450.24	
12/11/2019	Redacted	Direct Payments	F19460	SIP CAREERS	COMMUNITY SOLUTIONS	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,140.00	£0.00
12/11/2019	Mrs N Patel	Non Commercial Supplier	F14740	VALENCE LIBRARY		UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	£723.99	£0.00
12/11/2019	Network & Cabling Solutions Ltd T/A Ncs Technology	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£424.00	£0.00
12/11/2019	Nixon Farrow Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL		CAPITAL OUTLAY	£3,002.00	£0.00
12/11/2019	Orbis Protect Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS) BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST BE FIRST	CAPITAL OUTLAY CONSULTANCY FEES	£4,050.00	£0.00 £0.00
12/11/2019 12/11/2019	Populate Consulting Ltd Post Office Ltd Payout	Commercial Supplier Commercial Supplier	F20060 F15640	LEAVING CARE SERVICE	BE FIRST CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£22,500.00 £5,871.29	£0.00
12/11/2019	Precision Lift Services Ltd Purdy Contracts Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£429.50	0.00
12/11/2019		Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,413.35	£0.00
12/11/2019	Rainbow International	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,125.00	£0.00
12/11/2019	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,000.00	£0.00
12/11/2019 12/11/2019	Redacted Redbridge Respite Care Association	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,000.00	£0.00 £0.00
12/11/2019	Rose Lane Primary School	Commercial Supplier Non Commercial Supplier	F11580 F00000	MENTAL HEALTH SUPPORT CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	CAPITAL OUTLAY	HOME CARE - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	£525.00 £5,034.57	£0.00
12/11/2019	Rose Lane Primary School	Non Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£460.00	0.00
12/11/2019	Showlite Ltd	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,411.25	£0.00
12/11/2019	Showlite Ltd	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	£568.00	£0.00
12/11/2019	Site Analytical Services Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,045.00	£0.00
12/11/2019	SMI Group	Commercial Supplier	F29200	WASTE SERVICES REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	£8,185.92	£0.00
12/11/2019	Stepping Out Business Development Services Ltd	Commercial Supplier	F19420	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT		SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£995.00	£0.00
12/11/2019	Sternberg Reed Solicitors	Legal Services	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£1,252.51	£0.00
12/11/2019	T E B (Builders) Ltd	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£68,489.76	£0.00
12/11/2019	T E B (Builders) Ltd	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£27,143.16	£0.00
12/11/2019	Talking Life Ltd The Building Centre Group Ltd	Commercial Supplier Commercial Supplier	F19920 F20060	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM BE FIRST MANAGEMENT & ADMIN	LAW, GOVERNANCE & HR BE FIRST	LAW & GOVERNANCE BE FIRST	STAFF OTHER EXPENSES CONSULTANCY FEES	£895.00 £3.751.81	0.00 00.03
12/11/2019	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	BE FIRST MANAGEMENT & ADMIN GROUNDS MAINTENANCE ARBORICULTURE ECONOMIC DEVELOPMENT TEAM	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£315.00	£0.00 £0.00
12/11/2019 12/11/2019	The Oyster Partnership Ltd Timeplan Education Group Ltd	Commercial Supplier Commercial Supplier	F20100 F60720	HOME TUITION SERVICE	BE FIRST DEDICATED SCHOOLS GRANT	BE FIRST HIGH NEEDS	CONSULTANCY FEES AGENCY STAFF	£2,250.00 £1,291.65	£0.00
12/11/2019	UK Mail Limited	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PRINTING	£539.91	£0.00
12/11/2019	UKON Careers CIC	Commercial Supplier	F25360	STRATEGY TEAM	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	ARTS AND LEISURE COSTS	£300.00	£0.00
12/11/2019	Watson Petroleum Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL TRANSPORT FUEL	£37,393.68	£0.00
12/11/2019	Watson Petroleum Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM		£37,002.86	£0.00
12/11/2019	Wellington Press Ltd	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING AND VENDING SUPPLIES	£5,416.00	£0.00
12/11/2019	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£569.80	£0.00
12/11/2019	Woollens Estates	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£123,546.28	£0.00
13/11/2019	@Architect Uk Limited	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY CAPITAL OUTLAY	£428.00	£0.00
13/11/2019	Arc Theatre Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY		£2.475.00	£0.00
13/11/2019	Banner Group Limited	Commercial Supplier	F20250	CATERING - FIVE ELMS	BD TOGETHER	BD TOGETHER CATERING	CLEANING MATERIALS	£256.84	£0.00 £0.00
13/11/2019	Barking Dagenham Havering Community Ventures Ltd	Commercial Supplier	F21880	PORTERS AVENUE	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	RENTS PAYABLE	£13,073.50	£0.00
13/11/2019	Barking Dagenham Havering Community Ventures Ltd	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£500.00	
13/11/2019 13/11/2019	Barking Enterprise Centre Be First (Regeneration) Ltd	Commercial Supplier Commercial Supplier	F19920 F22670	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM BE FIRST HOLDING CODE	LAW, GOVERNANCE & HR	LAW & GOVERNANCE COMMISSIONING - BE FIRST	STAFF OTHER EXPENSES PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00 £623.495.00	£0.00 £0.00
13/11/2019	Bond Solon Training Ltd	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£1,750.00	£0.00
13/11/2019	Brighter Future Solutions	Commercial Supplier	F16040	ADOPTION TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING	£458.33	£0.00
13/11/2019	British Telecommunications plc	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	LAND LINE TELEPHONE COSTS	£13,601.77	£0.00
13/11/2019	Redacted	Non Commercial Supplier	F25200	SCHOOLS APPEALS	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LEGAL FEES	£495.00	£0.00
13/11/2019	Cave Creative Ltd	Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	DESIGN AND PHOTOGRAPHIC COSTS	£685.00	£0.00
13/11/2019	Century21	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,360.00	0.00
13/11/2019	Choicelet Ltd	Commercial Supplier	F50140	ELHP - PRS ACCESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,430.44	£0.00
13/11/2019	CIPFA Business Ltd	Commercial Supplier	F21440	TREASURY AND PENSIONS PROPERTY SERVICES - COMMERCIAL PORTFOLIO	CORE MY PLACE	FINANCE MY PLACE	STAFF DEVELOPMENT AND TRAINING PROFESSIONAL SERVICES - GENERAL	£295.00	£0.00
13/11/2019 13/11/2019	Cooch & Associates Currie & Brown Group Ltd	Commercial Supplier Commercial Supplier	F23280 F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,500.00 £1,179.00	£0.00 £0.00
13/11/2019	Dagenham Park C Of E School	Local Authority Services	F25360	STRATEGY TEAM	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PROFESSIONAL SERVICES - GENERAL	£3,600.00	0.00
13/11/2019	Dilshan Transport Group Ltd	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£4,070.00	£0.00
13/11/2019	DKLM LLP	Legal Services	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£219,689.44	£0.00
13/11/2019	Flevate Fast London	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£36.448.50	£0.00
13/11/2019	Elevate East London	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£550.00	£0.00
13/11/2019	Ella Davis	Legal Services	F26250	TRIAGE SERVICES	COMMUNITY SOLUTIONS	TRIAGE LIFECYCLE	LEGAL FEES	£600.00	£0.00
13/11/2019	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,814.00	£0.00
13/11/2019	Fullers (Builders) Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY CULTURE & RECREATION	CAPITAL OUTLAY	£3,902.00	£0.00
13/11/2019	Fullers (Builders) Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION		R & M MINOR WORKS	£1,319.00	£0.00
13/11/2019	Funky Willows Ltd	Commercial Supplier	F20080	SHORT BREAKS (RESPITE CARE FOR CWD)	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,120.00	£0.00
13/11/2019	Gowling WLG (UK) LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£787.74	£0.00
13/11/2019	Grafton Research Services Limited	Commercial Supplier	F21370	PROPERTY MANAGEMENT AND CAPITAL DELIVERY	MY PLACE	MY PLACE	CONSULTANCY FEES	£2,000.00	£0.00
13/11/2019	Hags Smp Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,625.60	0.00
13/11/2019	Haroon Rana	Legal Services	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	LEGAL FEES	£450.00	00.03
13/11/2019	Havering Fencing Company	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	R & M MINOR WORKS	£862.00	£0.00 £0.00
13/11/2019	Hawkins & Sons Butchers	Commercial Supplier	F11540	RELISH@BLC	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£259.06	£0.00
13/11/2019	Hays Recruiting Experts Worldwide	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,200.00	
13/11/2019 13/11/2019	HtR Human Resources Consultants J Bullman & Sons Building & Roofing Contractors Limited	Commercial Supplier Commercial Supplier	F25360 F00000	STRATEGY TEAM CORPORATE BS	POLICY & PARTICIPATION CORPORATE CAPITAL	STRATEGY & PROGRAMMES CAPITAL OUTLAY	CONSULTANCY FEES CAPITAL OUTLAY	£1,500.00 £32.533.00	0.00 00.03
13/11/2019	Jones Lang LaSalle Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
13/11/2019	Landscape Supply Company	Commercial Supplier	F26800	STREET CLEANSING	MY PLACE	PUBLIC REALM		£575.76	£0.00
13/11/2019	Leys Primary School	Local Authority Services	F25360	STRATEGY TEAM	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PROFESSIONAL SERVICES - GENERAL	£1,800.00	£0.00
13/11/2019	Lloyds Banking Group	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	PETTY CASH	£2,950.00	£0.00
13/11/2019	Londoneast-uk	Commercial Supplier	F24100	SD SERVICE DEVELOPMENT & INTEGRATION	CORE	STRATEGIC LEADERSHIP	STAFF DEVELOPMENT AND TRAINING	£3,753.75	£0.00
13/11/2019	Manpower Direct Ltd	Commercial Supplier	F26160	BROCKLEBANK HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	SECURITY OF PREMISES	£11,327.81	0.00
13/11/2019	Manpower Direct Ltd	Commercial Supplier	F26160	BROCKLEBANK HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	SECURITY OF PREMISES	£11,007.94	£0.00
13/11/2019 13/11/2019	Manpower Direct Ltd	Commercial Supplier Commercial Supplier	F26160	BROCKLEBANK HOSTEL BROCKLEBANK HOSTEL	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE INTERVENTION LIFECYCLE	SECURITY OF PREMISES SECURITY OF PREMISES	£11,007.94 £11,007.94	£0.00 £0.00
13/11/2019	Manpower Direct Ltd Redacted	Direct Payments	F26160 F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£520.00	£0.00
13/11/2019	Mr Andrew Shaw	Legal Services	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	£750.00	£0.00
13/11/2019	Mr Jamie De Burgos	Commercial Supplier	F15040	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£1,050.00	£0.00
13/11/2019	Mr John McNally	Legal Services	F27240	TRADING STANDARDS TRADING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£850.00	0.00
13/11/2019	Mr John McNally	Legal Services	F27240		LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£850.00	00.03
13/11/2019	Mr John McNally	Legal Services	F27240	TRADING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES DIRECT PAYMENTS	£350.00	£0.00
13/11/2019	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT		£910.00	£0.00
13/11/2019	N & N Property Management Limited	Commercial Supplier	F50140	ELHP - PRS ACCESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
13/11/2019	National Trust	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	PREMISES INSURANCE	£15,408.97	£0.00
13/11/2019	OCN Contract Services	Commercial Supplier	F26140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£982.50	£0.00
13/11/2019	OCN Contract Services	Commercial Supplier	F26130	RIVERSIDE HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£698.00	£0.00
13/11/2019	OCN Contract Services	Commercial Supplier	F26160	BROCKLEBANK HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£338.00	£0.00
13/11/2019	Pellings LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£2,185.00	£0.00
13/11/2019	Penna Pic	Commercial Supplier	F29200	WASTE SERVICES REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM		£1,802.81	£0.00
13/11/2019	R J Young & Co	Commercial Supplier	F50140	ELHP - PRS ACCESS	COMMUNITY SOLUTIONS	FLHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1 390 00	£0.00
13/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£4,367.60	0.00
13/11/2019	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£780.00	00.03
13/11/2019	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£520.00	£0.00
13/11/2019	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£390.00	£0.00
13/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT SOCIAL SUPPORT SUPPORT FOR CAPERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£332.22	£0.00
13/11/2019 13/11/2019	Redacted Riverside Group Ltd	Direct Payments Commercial Supplier	F10300 F13220	SINGLE HOMELESSNESS HOUSING	SDI COMMISSIONING	ADULT'S CARE & SUPPORT ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£340.00 £789.60	£0.00 £0.00
13/11/2019	Riverside Group Ltd	Commercial Supplier	F13220	SINGLE HOMELESSNESS HOUSING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£789.60	£0.00
13/11/2019	Riverside Group Ltd	Commercial Supplier	F13220	SINGLE HOMELESSNESS HOUSING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£789.60	£0.00
13/11/2019 13/11/2019	Riverside Group Ltd	Commercial Supplier Commercial Supplier	F13220 F13220	SINGLE HOMELESSNESS HOUSING SINGLE HOMELESSNESS HOUSING	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£789.60 £789.60	£0.00 £0.00
13/11/2019	Riverside Group Ltd Riverside Group Ltd	Commercial Supplier	F13220	SINGLE HOMELESSNESS HOUSING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£789.60	£0.00
13/11/2019	Riverside Group Ltd	Commercial Supplier	F13220	SINGLE HOMELESSNESS HOUSING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£789.60	£0.00
13/11/2019	Riverside Group Ltd	Commercial Supplier	F13220	SINGLE HOMELESSNESS HOUSING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£789.60	£0.00
13/11/2019	Riverside Group Ltd Riverside Truck Rental Ltd	Commercial Supplier	F13220	SINGLE HOMELESSNESS HOUSING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£789.60	£0.00
13/11/2019		Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1.800.00	£0.00
13/11/2019	RM Education Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	ICT MAINTENANCE AND SUPPORT	£253.68	£0.00
13/11/2019	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,040.00	£0.00
13/11/2019	Seb.ly Ltd	Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	ARTS AND LEISURE COSTS	£10,000.00	£0.00
13/11/2019	Simply Lunch	Commercial Supplier	F11540	RELISH@BLC	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£260.42	£0.00
13/11/2019	Star Care Uk Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT		ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.16	£0.00
13/11/2019	Star Care Uk Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£527.79	£0.00
13/11/2019	The Campaign Company Ltd	Commercial Supplier	F25390	CONNECTED COMMUNITIES	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,595.24	£0.00
13/11/2019	The Law Society	Commercial Supplier	F25240	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LEGAL FEES	£6,760.00	£0.00
13/11/2019	Thomas Ridley & Son Ltd	Commercial Supplier	F11540	RELISH@BLC	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£642.51	£0.00
13/11/2019	Transport for London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5.000.00	£0.00
13/11/2019	Trowers & Hamlins LLP	Legal Services	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH INCLUSIVE GROWTH	INCLUSIVE GROWTH	COURT COSTS LEGAL FEES	£4,761.00	£0.00
13/11/2019 13/11/2019	Trowers & Hamlins LLP TTS Group Ltd	Legal Services Commercial Supplier	F24200 F61450	SD INCLUSIVE GROWTH EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,278.00 £369.95	£0.00 £0.00
13/11/2019	Uk Power Networks (Operations) Ltd	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£1,704.00	0.00

13/11/2019	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,139.20	£0.00
13/11/2019 13/11/2019	Westminster Homecare Limited Westminster Homecare Limited	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£916.01 £650.92	£0.00
13/11/2019	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.90	£0.00
14/11/2019	@Architect Uk Limited	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£550.00	£0.00
14/11/2019 14/11/2019	1st Staff Ltd A & E Asbestos Ltd	Commercial Supplier Commercial Supplier	F61450 F54220	EASTBROOK PRIMARY SCHOOL BD MANAGEMENT SERVICES	DEDICATED SCHOOLS GRANT BD MANAGEMENT SERVICES LTD	SCHOOLS - ORACLE BD MANAGEMENT SERVICES LTD	AGENCY STAFF PRIVATE CONTRACTORS PAYMENT - OTHER	£1,180.00 £767.50	£0.00
14/11/2019	A & E Asbestos Ltd	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£740.50	£0.00
14/11/2019	Abbey Liftcare Ltd	Commercial Supplier	F22120	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£301.50	£0.00
14/11/2019 14/11/2019	Access & Lock Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	F22120 F26200	CIVIC CENTRE OFFICES BOUNDARY ROAD HOSTEL	MY PLACE COMMUNITY SOLUTIONS	MY PLACE INTERVENTION LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£2,192.18 £1.059.09	0.00 00.03
14/11/2019	Access & Lock Ltd	Commercial Supplier	F22120	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£897.55	£0.00
14/11/2019	Adecco UK Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£1,544.40	£0.00
14/11/2019	Adecco UK Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP CENTRAL PARK	BD TRADING PARTNERSHIP MY PLACE	BD TRADING PARTNERSHIP PUBLIC REALM	STAFF OTHER EXPENSES	£926.64 £2.407.20	00.03
14/11/2019 14/11/2019	Als Ltd Als Ltd	Commercial Supplier Commercial Supplier	F28560 F22100	JOHN SMITH HOUSE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,407.20 £1.934.80	0.00 00.03
14/11/2019	Als Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£794.80	£0.00
14/11/2019	Ajs Ltd	Commercial Supplier	F28160	OFF STREET PARKING AND ADMINISTRATION	LAW, GOVERNANCE & HR	ENFORCEMENT	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£455.00	£0.00
14/11/2019 14/11/2019	Altwood Housing Ltd Amity Estates	Commercial Supplier Commercial Supplier	F16170 F26040	NRPF ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£930.00 £3.000.00	£0.00 £0.00
14/11/2019	Base Solutions Ltd	Commercial Supplier	F50200	HOUSING ADVICE BD TRADING PARTNERSHIP	COMMUNITY SOLUTIONS BD TRADING PARTNERSHIP	SUPPORT LIFECYCLE BD TRADING PARTNERSHIP	CONSULTANCY FEES	£360.00	£0.00
14/11/2019	Be First (Regeneration) Ltd	Commercial Supplier	F21400	CORPORATE FINANCE	CORE	FINANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£949,066.49	£0.00
14/11/2019	Be First (Regeneration) Ltd	Commercial Supplier	F21400	CORPORATE FINANCE	CORE	FINANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£504,123.97	£0.00
14/11/2019 14/11/2019	Brake Bros Ltd Bush Wheeler Services Ltd	Commercial Supplier Commercial Supplier	F61450 F00000	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	SCHOOLS - ORACLE CAPITAL OUTLAY	CATERING AND VENDING SUPPLIES CAPITAL OUTLAY	£270.72 £2,900.00	0.03 00.03
14/11/2019	C Franklin Ltd	Commercial Supplier	F17080	CORPORATE BS HEATHWAY CENTRE	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
14/11/2019	Came Hopps Partnership	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	LEGAL FEES	£5,500.00	£0.00
14/11/2019	Canon (UK) Ltd	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£360.44	£0.00
14/11/2019 14/11/2019	Carol Frankl Training Chris Richmond Training	Commercial Supplier Commercial Supplier	F19450 F19450	SIP SEND & INCLUSION SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL STAFF DEVELOPMENT AND TRAINING	£950.00 £2,225.00	0.03 00.03
14/11/2019	Chris Richmond Training	Commercial Supplier	F19450	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	STAFF DEVELOPMENT AND TRAINING	£1,800.00	£0.00
14/11/2019	Comfort Zone	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£5,855.00	£0.00
14/11/2019	Comfort Zone	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£4,900.00	£0.00
14/11/2019 14/11/2019	Comfort Zone Comfort Zone	Commercial Supplier Commercial Supplier	F12060 F00000	CCTV & CONTRACT SECURITY CORPORATE BS	LAW, GOVERNANCE & HR CORPORATE CAPITAL	ENFORCEMENT CAPITAL OUTLAY	SECURITY OF PREMISES CAPITAL OUTLAY	£4,900.00 £1,340.00	£0.00
14/11/2019	Comfort Zone	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£965.00	£0.00
14/11/2019	Communitas Public Relations	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ADVERTISING, PUBLICITY AND MARKETING	£2,530.00	20.00
14/11/2019 14/11/2019	Dagenham & Redbridge Football Club Community Trust Daniel Owen Ltd	Voluntary Organisation Commercial Supplier	F61450 F54580	EASTBROOK PRIMARY SCHOOL CONTRACTS & COMMERCIAL	DEDICATED SCHOOLS GRANT BD MANAGEMENT SERVICES LTD	SCHOOLS - ORACLE BD MANAGEMENT SERVICES LTD	ARTS AND LEISURE COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	£700.00 £1,410.80	£0.00
14/11/2019	Debden Park High School	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
14/11/2019	Dubit Ltd	Commercial Supplier	F17080	HEATHWAY CENTRE	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	£0.00
14/11/2019	Eastbury Primary School	Local Authority Services	F60920 F19430	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£542.40 £500.00	£0.00 £0.00
14/11/2019 14/11/2019	Educational Leadership Support Ltd Elevate East London	Commercial Supplier Commercial Supplier	F00000	SCHOOL IMPROVEMENT SERVICE CORPORATE BS	SCHOOL IMPROVEMENT PARTNERSHIP CORPORATE CAPITAL	SCHOOL IMPROVEMENT PARTNERSHIP CAPITAL OUTLAY	PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY	£63,706.90	£0.00
14/11/2019	Elevate East London	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	CONSULTANCY FEES	£14,988.54	£0.00
14/11/2019	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£325.00	£0.00
14/11/2019 14/11/2019	Elevate East London ESPO	Commercial Supplier Commercial Supplier	F13060 F61780	ADULTS CARE AND SUPPORT (COMMISSIONING) MAYESBROOK PARK SCHOOL (PRU)	SDI COMMISSIONING DEDICATED SCHOOLS GRANT	ADULTS COMMISSIONING HIGH NEEDS	CONSULTANCY FEES STATIONERY	-£14,988.54 £371.00	£0.00 £0.00
14/11/2019	Farid Hillend Engineering Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£185,143.00	£0.00
14/11/2019	Farid Hillend Engineering Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£185,143.00	£0.00
14/11/2019	Firemark Ltd	Commercial Supplier Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,284.00	£0.00
14/11/2019 14/11/2019	Firemark Ltd Firemark Ltd	Commercial Supplier Commercial Supplier	F14820 F00000	DAGENHAM LIBRARY CORPORATE BS	COMMUNITY SOLUTIONS CORPORATE CAPITAL	UNIVERSAL LIFECYCLE CAPITAL OUTLAY	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CAPITAL OUTLAY	£559.73 -£3.284.50	£0.00
14/11/2019	Folkestone Academy	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	20.00
14/11/2019	Front Estate Agents	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
14/11/2019	Fronting The Challenge Projects Ltd t/a Thrive Approach	Commercial Supplier Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU) CAPITAL COMMISSIONING & DELIVERY	DEDICATED SCHOOLS GRANT	HIGH NEEDS BE FIRST	INTERNET COSTS SALARIES	£555.00	£0.00
14/11/2019 14/11/2019	Gladstone Consulting Ltd t/a Safety Advisors Glenny LLP	Commercial Supplier Commercial Supplier	F20090 F20110	RE FIRST FEASIBILITIES	BE FIRST BE FIRST	BE FIRST	CONSULTANCY FEES	£10,000.00 £1.500.00	£0.00
14/11/2019	Glenny LLP	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,500.00	£0.00
14/11/2019	Glenny LLP	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,500.00	£0.00
14/11/2019 14/11/2019	Glenny LLP Glenny LLP	Commercial Supplier Commercial Supplier	F20110 F20110	BE FIRST FEASIBILITIES BE FIRST FEASIBILITIES	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£1,500.00 £1,500.00	£0.00
14/11/2019	Godwin Primary School	Local Authority Services	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,380.00	20.00
14/11/2019	Goresbrook School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,627.20	£0.00
14/11/2019	Gowling WLG (UK) LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£15,574.82	20.00
14/11/2019 14/11/2019	Greenacre Recruitment Ltd Hawk & Eagle Property Consultants	Commercial Supplier Commercial Supplier	F20090 F26040	CAPITAL COMMISSIONING & DELIVERY HOUSING ADVICE	BE FIRST COMMUNITY SOLUTIONS	BE FIRST SUPPORT LIFECYCLE	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£2,875.00 £3,446.00	£0.00
14/11/2019	Hays Recruiting Experts Worldwide	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	CONSULTANCY FEES	£1,732.05	£0.00
14/11/2019	Hemmingford Construction Services	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,000.00	£0.00
14/11/2019 14/11/2019	Hemmingford Construction Services	Commercial Supplier Commercial Supplier	F20090 F20090	CAPITAL COMMISSIONING & DELIVERY CAPITAL COMMISSIONING & DELIVERY	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£2,000.00 £2,000.00	0.00 00.03
14/11/2019	Hemmingford Construction Services Hemmingford Construction Services	Commercial Supplier	F20090 F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£2,000.00 £2.000.00	£0.00
14/11/2019	Hemmingford Construction Services	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,000.00	£0.00
14/11/2019	Hemmingford Construction Services	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,000.00	£0.00
14/11/2019 14/11/2019	Hemmingford Construction Services	Commercial Supplier Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£1,600.00 £1,200.00	0.00 00.03
14/11/2019	Hemmingford Construction Services Highway Express Ltd	Commercial Supplier	F20090 F16440	CAPITAL COMMISSIONING & DELIVERY OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£47.485.70	£0.00
14/11/2019	Hilbery Chaplin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£250.00	£0.00
14/11/2019	Hilbery Chaplin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£250.00	£0.00
14/11/2019 14/11/2019	Hilbery Chaplin Interactive Education Ltd	Commercial Supplier Commercial Supplier	F23280 F00000	PROPERTY SERVICES - COMMERCIAL PORTFOLIO CORPORATE BS	MY PLACE CORPORATE CAPITAL	MY PLACE CAPITAL OUTLAY	PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY	£250.00 £18,387.49	0.00 00.03
14/11/2019	Jo Richardson Community School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	£3,405.57	£0.00
14/11/2019	John Raisin Financial Services Ltd	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	Pension Administration & Fees	FUND MANAGERS ADVISORY FEES	£3,750.00	£0.00
14/11/2019 14/11/2019	Redacted	Carers Commercial Supplier	F10300 F00000	SOCIAL SUPPORT - SUPPORT FOR CARERS CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	ADULT'S CARE & SUPPORT CAPITAL OUTLAY	DIRECT PAYMENTS CAPITAL OUTLAY	£520.00 £3,630.00	£0.00
14/11/2019	Kirkman & Jourdain Ltd Lambert Smith Hampton Group Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£35,540.00	£0.00
14/11/2019	LCJ Group Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,150.00	£0.00
14/11/2019	LCJ Group Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,150.00	00.03
14/11/2019 14/11/2019	London Teaching Pool Margery Brooke-Williams	Commercial Supplier Commercial Supplier	F60760 F19430	SEABROOK CAMPUS (ETS) SCHOOL IMPROVEMENT SERVICE	DEDICATED SCHOOLS GRANT SCHOOL IMPROVEMENT PARTNERSHIP	HIGH NEEDS SCHOOL IMPROVEMENT PARTNERSHIP	AGENCY STAFF PROFESSIONAL SERVICES - GENERAL	£669.03 £796.50	£0.00
14/11/2019	Monteagle Primary School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£3,254.40	£0.00
14/11/2019 14/11/2019	New Rickstones Academy New Rush Hall School	Non Commercial Supplier	F19570 F19570	LAC PUPIL PREMIUM LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00 £400.00	£0.00 £0.00
14/11/2019	New Rush Hall School Northumbrian Water Ltd	Commercial Supplier Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00 £2,500.00	£0.00
14/11/2019	Northumbrian Water Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
14/11/2019	Northumbrian Water Ltd Northumbrian Water Ltd	Commercial Supplier	F50300 F54140	SALES LEASING AND CONVEYANCING	MY PLACE BD MANAGEMENT SERVICES LTD	MY PLACE BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,775.84	£0.00 £0.00
14/11/2019 14/11/2019	Northumbrian Water Ltd Northumbrian Water Ltd	Commercial Supplier Commercial Supplier	F54140 F51140	RESPONSIVE RESPONSIVE REPAIRS	BD MANAGEMENT SERVICES LTD HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£887.92 £500.00	£0.00
14/11/2019	Northumbrian Water Ltd	Commercial Supplier	F51140	RESPONSIVE REPAIRS	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
14/11/2019	Northumbrian Water Ltd	Commercial Supplier	F54140 F51140	RESPONSIVE RESPONSIVE REPAIRS	BD MANAGEMENT SERVICES LTD HRA	BD MANAGEMENT SERVICES LTD HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00 £500.00	0.00 00.03
14/11/2019 14/11/2019	Northumbrian Water Ltd Northumbrian Water Ltd	Commercial Supplier Commercial Supplier	F51140 F54140	RESPONSIVE REPAIRS RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00 £500.00	£0.00
14/11/2019	Oakray Ltd	Commercial Supplier	F22120	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£420.00	£0.00
14/11/2019	Office Depot UK Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	STATIONERY	£548.40	£0.00
14/11/2019 14/11/2019	Office Depot UK Ltd Olympic (South) Ltd t/a HATS	Commercial Supplier	F50200 F16440	BD TRADING PARTNERSHIP OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	BD TRADING PARTNERSHIP CARE & SUPPORT	BD TRADING PARTNERSHIP DISABILITIES	STATIONERY DIRECT TRANSPORT	£257.33 £19.209.60	0.00 00.03
14/11/2019	PAC-UK Ltd	Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£3.414.11	£0.00
14/11/2019	Parsioes Primary	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,627.20	£0.00
14/11/2019	Parsioes Primary	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,084.80	0.00 00.03
14/11/2019 14/11/2019	PIP Professional Training & Services Playsafety Ltd	Commercial Supplier Commercial Supplier	F60520 F54380	FLEXI LEARNING R&M SERVICE DELIVERY	EDUCATION, YOUTH & CHILDCARE BD MANAGEMENT SERVICES LTD	EDUCATION, YOUTH & CHILDCARE BD MANAGEMENT SERVICES LTD	STAFF DEVELOPMENT AND TRAINING PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00 £3.145.00	£0.00
14/11/2019	Premier Energy Services Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,000.00	£0.00
14/11/2019	Priory School	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	20.02
14/11/2019 14/11/2019	Professional Lift Services Professional Lift Services	Commercial Supplier Commercial Supplier	F54700 F54700	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	£4,573.89 £2,460.00	00.03
14/11/2019	Professional Lift Services Professional Lift Services	Commercial Supplier Commercial Supplier	F22120	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,460.00 £1,951.00	£0.00
14/11/2019	Professional Lift Services	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
14/11/2019	Professional Lift Services	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	20.00
14/11/2019 14/11/2019	Professional Lift Services Professional Lift Services	Commercial Supplier Commercial Supplier	F54700 F54700	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	£400.00 £300.00	0.00 00.03
14/11/2019	Protecol Education Ltd	Commercial Supplier Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£1,100.00	£0.00
14/11/2019	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£725.00	£0.00
14/11/2019	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£675.00	20.00
14/11/2019 14/11/2019	Pulse Mapping Ltd Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F20110 F54580	BE FIRST FEASIBILITIES CONTRACTS & COMMERCIAL	BE FIRST BD MANAGEMENT SERVICES LTD	BE FIRST BD MANAGEMENT SERVICES LTD	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£8,150.00 £1,392.00	0.00 00.03
14/11/2019	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,256.80	£0.00
14/11/2019	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	20.00
14/11/2019	Reccom Ltd t/a CMS	Commercial Supplier	F54580	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	£1,200.00	£0.00
14/11/2019 14/11/2019	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	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	£1,200.00 £1,128.00	£0.00
14/11/2019	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,008.00	£0.00
14/11/2019	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£984.00	20.00
14/11/2019 14/11/2019	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	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	£920.00 £831.39	£0.00
			. 5-555	S S. S. & COMMENCE .	variociment derivided E10	UNIOCINETY OFF VIOLS ETD	Januarono militari officia	_501.00	

14/11/2019	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£628.80	£0.00
14/11/2019	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL LEARNING DISABILITIES SUPPORT	BD MANAGEMENT SERVICES LTD CARE & SUPPORT	BD MANAGEMENT SERVICES LTD DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS	£480.00 £5.560.17	£0.00 £0.00
14/11/2019 14/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,424.18	£0.00
14/11/2019 14/11/2019	Redacted Redacted	Direct Payments Commercial Supplier	F10380 F26080	PHYSICAL SUPPORT TEMPORARY ACCOMMODATION	CARE & SUPPORT COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT INTERVENTION LIFECYCLE	DIRECT PAYMENTS PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,275.00 £974.67	£0.00 £0.00
14/11/2019	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£418.77	£0.00 £0.00
14/11/2019 14/11/2019	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£400.77 £342.91	£0.00
14/11/2019 14/11/2019	Redacted RM Education Ltd	Non Commercial EXP Commercial Supplier	F25240 F60760	LEGAL SERVICES SEABROOK CAMPUS (ETS)	LAW, GOVERNANCE & HR DEDICATED SCHOOLS GRANT	LAW & GOVERNANCE HIGH NEEDS	TRANSPORT COSTS - STAFF ICT MAINTENANCE AND SUPPORT	£332.79 £564.22	£0.00 £0.00
14/11/2019	Rosemont Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£338.88	£0.00 £0.00
14/11/2019 14/11/2019	Saint Josephs Catholic Primary School (Dagenham) Sewer Surveys UK Ltd	Local Authority Services Commercial Supplier	F60920 F20110	PRIMARY DOWRY & SEN TRAINING BE FIRST FEASIBILITIES	DEDICATED SCHOOLS GRANT BE FIRST	HIGH NEEDS BE FIRST	PROFESSIONAL SERVICES - GENERAL CONSULTANCY FEES	£542.40 £1,500.00	£0.00
14/11/2019 14/11/2019	Southchurch High School Southwood Primary	Non Commercial Supplier Local Authority Services	F19570 F60920	LAC PUPIL PREMIUM PRIMARY DOWRY & SEN TRAINING	EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDCARE HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£400.00 £1.627.20	£0.00 £0.00
14/11/2019	St Bonaventure's School	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
14/11/2019 14/11/2019	Steer Davies Gleave Ltd Steve Peacock	Commercial Supplier Commercial Supplier	F20100 F19430	ECONOMIC DEVELOPMENT TEAM SCHOOL IMPROVEMENT SERVICE	BE FIRST SCHOOL IMPROVEMENT PARTNERSHIP	BE FIRST SCHOOL IMPROVEMENT PARTNERSHIP	CONSULTANCY FEES PROFESSIONAL SERVICES - GENERAL	£1,750.00 £500.00	£0.00 £0.00
14/11/2019 14/11/2019	Streetspace Ltd Sugarman Group Ltd	Commercial Supplier Commercial Supplier	F50540 F61780	LANDLORD SERVICES AREA B MAYESBROOK PARK SCHOOL (PRU)	MY PLACE DEDICATED SCHOOLS GRANT	MY PLACE HIGH NEEDS	R & M MINOR WORKS AGENCY STAFF	£3,335.50 £625.00	£0.00 £0.00
14/11/2019	Sugarman Group Ltd	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£584.75	£0.00
14/11/2019 14/11/2019	Sugarman Group Ltd Sugarman Group Ltd	Commercial Supplier Commercial Supplier	F60760 F61780	SEABROOK CAMPUS (ETS) MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	£584.75 £584.75	£0.00 £0.00
14/11/2019 14/11/2019	Sugarman Group Ltd Redacted	Commercial Supplier Non Commercial Supplier	F61780 F16440	MAYESBROOK PARK SCHOOL (PRU) OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS DISABILITIES	AGENCY STAFF DIRECT PAYMENTS	£500.00 £929.66	£0.00 £0.00
14/11/2019	Thames View Infants Academy	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,084.80	£0.00
14/11/2019 14/11/2019	The Original Tree Surgeons Ltd Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	F26360 F10540	GROUNDS MAINTENANCE ARBORICULTURE HEATHLANDS DAY CENTRE	MY PLACE CARE & SUPPORT	PUBLIC REALM DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,520.00 £417.63	£0.00 £0.00
14/11/2019 14/11/2019	Willowfield School Wright Foundation Ltd	Non Commercial Supplier Commercial Supplier	F19570 F13900	LAC PUPIL PREMIUM HEALTHY LIFESTYLES	EDUCATION, YOUTH & CHILDCARE COMMUNITY SOLUTIONS	EDUCATION, YOUTH & CHILDCARE UNIVERSAL LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£400.00 £495.00	£0.00 £0.00
14/11/2019	Zebedee's Lunch Box Ltd	Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CATERING AND VENDING SUPPLIES	£771.37	£0.00
15/11/2019 15/11/2019	@Architect Uk Limited @Architect Uk Limited	Commercial Supplier Commercial Supplier	F05000 F05000	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	BE FIRST BE FIRST	BE FIRST BE FIRST	CAPITAL OUTLAY CAPITAL OUTLAY	£428.00 £428.00	£0.00 £0.00
15/11/2019 15/11/2019	@Architect Uk Limited @Architect Uk Limited	Commercial Supplier Commercial Supplier	F05000 F00000	HRA BALANCE SHEET (BS) CORPORATE BS	BE FIRST CORPORATE CAPITAL	BE FIRST CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£428.00 £325.00	£0.00 £0.00
15/11/2019	1st Steps Day Nursery	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£615.00	£0.00
15/11/2019 15/11/2019	Abbeyfield East London Addex Group	Commercial Supplier Commercial Supplier	F10380 F29480	PHYSICAL SUPPORT FLEET MANAGEMENT TEAM	CARE & SUPPORT MY PLACE	ADULT'S CARE & SUPPORT PUBLIC REALM	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT VEHICLE HIRE	£52,847.56 £4,350.00	£0.00 £0.00
15/11/2019 15/11/2019	Adecco UK Ltd Agilisys	Commercial Supplier Commercial Supplier	F29200 F00000	CORPORATE CORPORATE RS	CORPORATE CAPITAL	CORPORATE CAPITAL OUTLAY	AGENCY STAFF CAPITAL OUTLAY	£240,349.94 £2.200.00	£0.00 £0.00
15/11/2019	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£900.00	£0.00
15/11/2019 15/11/2019	Aid Training & Operations Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F24000 F25290	HEALTH, SAFETY AND OCCUPATIONAL HEALTH TRANSFORMATION	LAW, GOVERNANCE & HR CORE	LAW & GOVERNANCE TRANSFORMATION	STAFF OTHER EXPENSES CONSULTANCY FEES	£300.00 £1,937.50	£0.00 £0.00
15/11/2019 15/11/2019	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F24200	SD INCLUSIVE GROWTH SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH INCLUSIVE GROWTH	CONSULTANCY FEES	£1,867.80 £1.867.80	£0.00 £0.00
15/11/2019	Allen Lane Ltd	Commercial Supplier	F24200 F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	£1,867.80	£0.00
15/11/2019 15/11/2019	Redacted Anne Stairmand t/a Stairmand Publishing	Non Commercial Supplier Commercial Supplier	F24000 F14870	HEALTH, SAFETY AND OCCUPATIONAL HEALTH PEN TO PRINT	LAW, GOVERNANCE & HR COMMUNITY SOLUTIONS	LAW & GOVERNANCE UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS EVENTS	£1,400.00 £500.00	£0.00 £0.00
15/11/2019 15/11/2019	AQA Education	Commercial Supplier Commercial Supplier	F61780 F19360	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS EDUCATION, YOUTH & CHILDCARE	EXAM FEES	£311.40 £264.00	£0.00 £0.00
15/11/2019	Arti Promotions Ash Grove Care Home	Commercial Supplier	F10400	COMMUNITY MUSIC SERVICE SUPPORT WITH MEMORY AND COGNITION	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	ADULT'S CARE & SUPPORT	ARTS AND LEISURE COSTS RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,202.05	£0.00
15/11/2019 15/11/2019	Ashbrook Nursing Home Ashburnham Bakery	Commercial Supplier Commercial Supplier	F10400 F19320	SUPPORT WITH MEMORY AND COGNITION TREWERN OUTDOOR EDUCATION CENTRE	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	ADULT'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT CATERING AND VENDING SUPPLIES	£7,942.85 £279.42	£0.00 £0.00
15/11/2019 15/11/2019	Askews and Holts Library Services Ltd	Commercial Supplier Commercial Supplier	F14540	UNIVERSAL LIBRARIES HR STRATEGY SERVICES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE LAW & GOVERNANCE	BOOKS, PUBLICATIONS AND RESOURCES STAFF OTHER EXPENSES	£767.44 £400.00	£0.00 £0.00
15/11/2019	Austin Grace Associates Ltd Bamberry Consulting	Commercial Supplier	F24080 F19570	LAC PUPIL PREMIUM	LAW, GOVERNANCE & HR EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£5,018.60	£0.00
15/11/2019 15/11/2019	Beaulah Care Ltd Beaulah Care Ltd	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING RESIDENTIAL CARE INCOME	£11,887.72 £2,817.80	£0.00 £0.00
15/11/2019	Black & Yellow Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£395.83	£0.00
15/11/2019 15/11/2019	Blossomwood Br3akfree Ltd	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	RESIDENTIAL CARE INCOME HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,015.60 £999.00	£0.00 £0.00
15/11/2019 15/11/2019	Building on It Ltd C T Support Ltd	Commercial Supplier Commercial Supplier	F19360 F18900	COMMUNITY MUSIC SERVICE CHILDRENS COMMISSIONING FUND	EDUCATION, YOUTH & CHILDCARE SDI COMMISSIONING	EDUCATION, YOUTH & CHILDCARE CHILDREN'S COMMISSIONING	ARTS AND LEISURE COSTS AGENCY STAFF	£692.50 £8,050.00	£0.00 £0.00
15/11/2019	Carers of Barking & Dagenham	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,150.00	£0.00
15/11/2019 15/11/2019	Carers of Barking & Dagenham Carers of Barking & Dagenham	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£950.00 £850.00	£0.00 £0.00
15/11/2019 15/11/2019	Carers of Barking & Dagenham Carers of Barking & Dagenham	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£650.00 £500.00	£0.00 £0.00
15/11/2019	Carers of Barking & Dagenham	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.00	£0.00
15/11/2019 15/11/2019	Carers of Barking & Dagenham Carers of Barking & Dagenham	Commercial Supplier Commercial Supplier	F12940 F11580	COMMISSIONED SERVICES - SUPPORT TO CARER MENTAL HEALTH SUPPORT	SDI COMMISSIONING CARE & SUPPORT	ADULTS COMMISSIONING ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT	£392.52 £300.00	£0.00 £0.00
15/11/2019 15/11/2019	Carers of Barking & Dagenham Carers of Barking & Dagenham	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00 £250.00	£0.00 £0.00
15/11/2019	Carers of Barking & Dagenham	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	£0.00
15/11/2019 15/11/2019	Carers of Barking & Dagenham Carers of Barking & Dagenham	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00 £250.00	£0.00 £0.00
15/11/2019 15/11/2019	Carers of Barking & Dagenham CEL Solicitors	Commercial Supplier Legal Services	F11580 F50320	MENTAL HEALTH SUPPORT LANDLORD SERVICES AREA A	CARE & SUPPORT MY PLACE	ADULT'S CARE & SUPPORT MY PLACE	HOME CARE - PRIVATE CONTRACTORS PAYMENT LEGAL FEES	£250.00 £260.00	£0.00 £0.00
15/11/2019	Chase Alliance Security Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£1,192.50	£0.00
15/11/2019 15/11/2019	Chestnut Nursery School Ltd Choicelet Ltd	Commercial Supplier Commercial Supplier	F60180 F50140	SEND SUPPORT ELHP - PRS ACCESS	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	DSG - EARLY YEARS ELHP	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£615.00 £1,800.00	£0.00 £0.00
15/11/2019 15/11/2019	CMS Mailing Solutions Ltd Countryside Properties (Uk) Ltd	Commercial Supplier Commercial Supplier	F21680 F05000	CORPORATE BUSINESS SUPPORT HRA BALANCE SHEET (BS)	MY PLACE BE FIRST	MY PLACE BE FIRST	STATIONERY CAPITAL OUTLAY	£744.90 £625,251.79	£0.00 £0.00
15/11/2019	Creative Futures (UK) Ltd	Commercial Supplier	F19360	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£3,990.00	£0.00
15/11/2019 15/11/2019	Dawsonrentals Bus & Coach Ltd Dawsonrentals Bus & Coach Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£911.00 -£667.85	£0.00 £0.00
15/11/2019 15/11/2019	Dennis Eagle Ltd Dennis Eagle Ltd	Commercial Supplier Commercial Supplier	F27520 F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE VEHICLE REPAIRS AND MAINTENANCE	£4,328.54 £3,698.72	£0.00 £0.00
15/11/2019	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£702.00	£0.00
15/11/2019 15/11/2019	E H Roberts - Penet Group Ltd Eastway Care Ltd	Commercial Supplier Commercial Supplier	F29480 F11220	FLEET MANAGEMENT TEAM LEARNING DISABILITIES SUPPORT	MY PLACE CARE & SUPPORT	PUBLIC REALM DISABILITIES	VEHICLE HIRE PRIVATE CONTRACTORS PAYMENT - OTHER	£337.00 £2,992.00	£0.00 £0.00
15/11/2019 15/11/2019	Eastway Care Ltd Eastway Care Ltd	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,992.00 £2,332.00	£0.00 £0.00
15/11/2019	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,332.00	£0.00 £0.00
15/11/2019 15/11/2019	Eastway Care Ltd Eastway Care Ltd	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,244.00 £2,244.00	£0.00
15/11/2019 15/11/2019	Eastway Care Ltd Eastway Care Ltd	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,112.00 £1,166.00	£0.00 £0.00
15/11/2019	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,166.00	£0.00
15/11/2019 15/11/2019	Eastway Care Ltd Eastway Care Ltd	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,166.00 £1.166.00	£0.00 £0.00
15/11/2019 15/11/2019	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£20,225.00 £1,408.16	£0.00 £0.00
15/11/2019	Elevate East London	Commercial Supplier	F29240	WASTE SERVICES REFUSE COLLECTION - TRADE	MY PLACE	PUBLIC REALM	ICT HARDWARE	£1,068.18	£0.00
15/11/2019 15/11/2019	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£834.00 £665.00	£0.00 £0.00
15/11/2019 15/11/2019	Environmental Handling Systems Ltd ESPO	Commercial Supplier	F14380	EASTBURY MANOR HOUSE MAYESBROOK PARK SCHOOL (PRU)	POLICY & PARTICIPATION	CULTURE & RECREATION HIGH NEEDS	HEALTH AND SAFETY WORKS STATIONERY	£595.00	£0.00 £0.00
15/11/2019	Ewing Foundation	Commercial Supplier Non Commercial Supplier	F61780 F17280	EARLY YEARS AND CHILDCARE	DEDICATED SCHOOLS GRANT EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£585.93 £597.00	£0.00
15/11/2019 15/11/2019	Fern Care Services Fern Care Services	Commercial Supplier Commercial Supplier	F10380 F10380	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	£2,576.00 £1,243.20	£0.00 £0.00
15/11/2019	Fern Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,204.56	£0.00
15/11/2019 15/11/2019	Fern Care Services Fleet Education Services Ltd t/a Fleet Tutors	Commercial Supplier Commercial Supplier	F11220 F19570	LEARNING DISABILITIES SUPPORT LAC PUPIL PREMIUM	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	DISABILITIES EDUCATION, YOUTH & CHILDCARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT PROFESSIONAL SERVICES - GENERAL	£580.00 £1,270.00	£0.00 £0.00
15/11/2019 15/11/2019	G W Commercial Equipment Ltd Gatecraft Fencing Services Ltd	Commercial Supplier Commercial Supplier	F10660 F00000	KALLAR LODGE CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	ADULT'S CARE & SUPPORT CAPITAL OUTLAY	SPECIALIST EQUIPMENT FOR SERVICE PROVISION CAPITAL OUTLAY	£499.00 £780.00	£0.00 £0.00
15/11/2019	Goodcare Dusk Ltd t/a Waller Pharmacy	NHS/Medical Bodies	F13290	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£340.10	£0.00
15/11/2019 15/11/2019	Gowling WLG (UK) LLP Grange Management	Commercial Supplier Commercial Supplier	F00000 F23280	CORPORATE BS PROPERTY SERVICES - COMMERCIAL PORTFOLIO	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY MY PLACE	CAPITAL OUTLAY PREMISES INSURANCE	######### £639.21	£0.00 £0.00
15/11/2019 15/11/2019	Harrow Business Services Limited HC-One Oval Limited	Commercial Supplier Commercial Supplier	F61450 F10380	EASTBROOK PRIMARY SCHOOL PHYSICAL SUPPORT	DEDICATED SCHOOLS GRANT CARE & SUPPORT	SCHOOLS - ORACLE ADULT'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£629.96 £3.493.56	£0.00 £0.00
15/11/2019	Heath Care Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	SUPPORTED LIVING INCOME	£5,771.83	£0.00
15/11/2019 15/11/2019	Highway Express Ltd History on the Move	Commercial Supplier Commercial Supplier	F15680 F14340	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION ARCHIVIST	CARE & SUPPORT POLICY & PARTICIPATION	DISABILITIES CULTURE & RECREATION	DIRECT TRANSPORT PROFESSIONAL SERVICES - GENERAL	£1,110.00 £1,800.00	£0.00 £0.00
15/11/2019 15/11/2019	Hope Worldwide Hydro Drains Ltd	Commercial Supplier Commercial Supplier	F50140 F60760	ELHP - PRS ACCESS SEABROOK CAMPUS (ETS)	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	ELHP HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER BUILDING ALTERATIONS AND MATERIALS	£2,240.00 £445.00	£0.00 £0.00
15/11/2019	Improvement & Development Agency For Local Government	Local Authority Services	F24080	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£2,400.00	£0.00
15/11/2019 15/11/2019	Independent Living Agency Independent Living Agency	Commercial Supplier Commercial Supplier	F10380 F10380	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	£384.00 £312.00	£0.00 £0.00
15/11/2019 15/11/2019	Independent Living Agency Index Business Supplies Ltd	Commercial Supplier Commercial Supplier	F10380 F61450	PHYSICAL SUPPORT EASTBROOK PRIMARY SCHOOL	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT SCHOOLS - ORACLE	HOME CARE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£272.00 £261.37	£0.00 £0.00
15/11/2019	JDS Recruitment Ltd	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£625.00	£0.00 £0.00
15/11/2019	JDS Recruitment Ltd	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£625.00	20.00

15/11/2019 15/11/2019	JDS Recruitment Ltd Jerram Falkus Construction Ltd	Commercial Supplier Commercial Supplier	F60760 F00000	SEABROOK CAMPUS (ETS) CORPORATE BS	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	HIGH NEEDS CAPITAL OUTLAY	AGENCY STAFF CAPITAL OUTLAY	£625.00	£0.00 £0.00
15/11/2019	Jerram Falkus Construction Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£962,428.86	£0.00
15/11/2019	Redacted	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£350.00	£0.00
15/11/2019	L C Energy	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,090.55	£0.00
15/11/2019 15/11/2019	LCJ Group Ltd Liz Atkin	Commercial Supplier Non Commercial Supplier	F61780 F17280	MAYESBROOK PARK SCHOOL (PRU) EARLY YEARS AND CHILDCARE	DEDICATED SCHOOLS GRANT EDUCATION, YOUTH & CHILDCARE	HIGH NEEDS EDUCATION, YOUTH & CHILDCARE	AGENCY STAFF PRIVATE CONTRACTORS PAYMENT - OTHER	£1,150.00 £350.00	£0.00 £0.00
15/11/2019	London Borough of Havering	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,188.00	£0.00
15/11/2019	London Borough of Havering	Local Authority Services	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	VEHICLE HIRE	£339.00	£0.00
15/11/2019	London Borough of Havering	Local Authority Services	F14340	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	VEHICLE HIRE	£339.00	£0.00
15/11/2019	London Borough of Havering	Local Authority Services	F14340	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	VEHICLE HIRE	£332.00	£0.00
15/11/2019	London Borough of Havering	Local Authority Services	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£285.00	£0.00
15/11/2019 15/11/2019	London Borough of Newham London Borough of Newham	Local Authority Services Local Authority Services	F17540 F17540	INTERVENTION SERVICES INTERVENTION SERVICES	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£528.00 £528.00	£0.00 £0.00
15/11/2019	Loughton Green Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,907.70	£0.00
15/11/2019	Lune Valley Taxi Services	Non Commercial Supplier	F15600	CHILDREN IN CARE (CIC) CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CLIENT TRANSPORT	£1,312.00	£0.00
15/11/2019	Lune Valley Taxi Services	Non Commercial Supplier	F15600		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CLIENT TRANSPORT	£1,148.00	£0.00
15/11/2019	M & K Update	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£310.54	£0.00
15/11/2019		Legal Services	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	LEGAL FEES	£375.00	£0.00
15/11/2019	Matthew Lee McDowalls	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,650.00	£0.00
15/11/2019	Miranda Kaufmann	Non Commercial Supplier	F14870	PEN TO PRINT CARE MANAGEMENT - CENTRAL COSTS	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	EVENTS	£389.60	£0.00
15/11/2019	Miss Judith Charlton	Legal Services	F15240		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£775.00	£0.00
15/11/2019	Miss Judith Charlton	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£300.00	£0.00
15/11/2019	Miss Saiga Chaudhry	Commercial Supplier	F15680		CARE & SUPPORT	DISABILITIES	LEGAL FEES	£650.00	£0.00
15/11/2019	Mr James Gray	Legal Services	F27440	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£750.00	£0.00
15/11/2019	Musselbrook Machine Maintenance	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEALTH AND SAFETY WORKS PRIVATE CONTRACTORS PAYMENT - OTHER	£507.60	£0.00
15/11/2019	N & N Property Management Limited	Commercial Supplier	F50140	ELHP - PRS ACCESS	COMMUNITY SOLUTIONS	ELHP		£1.800.00	£0.00
15/11/2019	Northumbrian Water Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,887.92	£0.00
15/11/2019	Northumbrian Water Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,551.68	£0.00
15/11/2019	Northwood Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,900.00	£0.00
15/11/2019	Northwood Ltd	Commercial Supplier	F26120	PRS Grant	DEDICATED SCHOOLS GRANT	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
15/11/2019	Nurturing Minds Ltd	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)		HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	£900.00	£0.00
15/11/2019	OCN Contract Services Outlook Care	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,618.00	£0.00
15/11/2019		Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£104,529.68	£0.00
15/11/2019	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£67,763.15	£0.00
15/11/2019	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£41,205.76	£0.00
15/11/2019	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£32,021.60	£0.00
15/11/2019	P. F. Burrows	Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00	£0.00
15/11/2019	PA Consulting Services Ltd	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£117,836.21	£0.00
15/11/2019	Penna Pic	Commercial Supplier	F26100	CHIEF OPERATING OFFICER	CORE	STRATEGIC LEADERSHIP	CONSULTANCY FEES	£8,640.00	£0.00
15/11/2019	Phil's Removals & Deliveries	Commercial Supplier	F25250	CORE IMPLEMENTATION HR STRATEGY SERVICES	CORE	TRANSFORMATION	CONSULTANCY FEES	£350.00	£0.00
15/11/2019	PPMA	Commercial Supplier	F24080		LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£1,500.00	£0.00
15/11/2019	Primech Building Services Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,995.20	£0.00
15/11/2019	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£1,100.00	£0.00
15/11/2019	Protocol Education Ltd	Commercial Supplier	F61450 F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£725.00 £675.00	£0.00 £0.00
15/11/2019 15/11/2019	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF AGENCY STAFF	£675.00	£0.00
15/11/2019	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF AGENCY STAFF	£675.00	£0.00
15/11/2019	Qualiteach Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS		£800.00	£0.00
15/11/2019	R N B Builders Ltd	Commercial Supplier	F54140 F15640	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£378.38	£0.00 £0.00
15/11/2019 15/11/2019	Redacted Redacted	Direct Payments Non Commercial Supplier	F15920	LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£590.00 £260.84	£0.00
15/11/2019	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
15/11/2019	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,940.71	£0.00
15/11/2019 15/11/2019	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F15640 F15880	LEAVING CARE SERVICE INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£259.99 £1.006.02	00.03 00.03
15/11/2019	Redacted Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,000.00	£0.00
15/11/2019	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£412.36	£0.00
15/11/2019	Redacted	Direct Payments	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,000.00	£0.00
15/11/2019 15/11/2019	Redacted Redacted	Foster Carers Direct Payments	F15880 F00000	INTERNAL FOSTERING PLACEMENT COSTS CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	CHILDREN'S CARE & SUPPORT CAPITAL OUTLAY	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,534.00 £6,000.00	00.03 00.03
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,934.00	£0.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,736.00	£0.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,636.00	£0.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,636.00	£0.00
15/11/2019	Redacted	Foster Carers	F15880		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,499.00	£0.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,449.00	£0.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,378.00	£0.00
15/11/2019	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,303.00	£0.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,996.00	£0.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2.996.00	£0.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,856.86	£0.00
15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,850.00	£0.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,640.14	£0.00
15/11/2019	Redacted	Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,567.00	£0.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,567.00	£0.00
15/11/2019	Redacted	Foster Carers		INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£2,464.78	£0.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,408.00	£0.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,375.00	£0.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,317.98	£0.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,313.42	£0.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,309.00	£0.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,297.00	£0.00
15/11/2019	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,273.85	£0.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,255.00	£0.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,247.00	£0.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,208.00	£0.00
15/11/2019	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,199.00	£0.00
15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,129.30	£0.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,129.00	£0.00
15/11/2019	Redacted	Foster Carers	F15920		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,095.80	£0.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,095.00	£0.00 £0.00
15/11/2019	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,095.00	£0.00
15/11/2019	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,089.00	
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,084.00	£0.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,943.00	£0.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	00.03
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	00.03
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
15/11/2019	Redacted	Foster Carers	F15880	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	£1,818.00	£0.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		£1,818.00	£0.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,800.00	£0.00
15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,695.20	£0.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
15/11/2019 15/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15640	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	£1,658.00 £1,595.71	£0.00 £0.00
15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,500.00	£0.00
15/11/2019	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,499.00	£0.00
15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,498.00	£0.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,498.00	£0.00
15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,498.00	£0.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,458.28	£0.00
15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,409.00	£0.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,400.00	£0.00
15/11/2019 15/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,400.00 £1,384.62	00.03 00.03
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,364.57	£0.00
15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,356.32	£0.00
15/11/2019	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,346.96	£0.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,346.00	00.03
15/11/2019	Redacted	Foster Carers	F15880		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,346.00	00.03
15/11/2019	Redacted	Foster Carers	F15880	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 IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,342.35	£0.00 £0.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTIOGSE POSTER GARE PEAGEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,316.29	20.00

15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,305.40	00.03
15/11/2019 15/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	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	£1,299.00 £1,291.80	£0.00 £0.00
15/11/2019	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,257.14	£0.00
15/11/2019	Redacted	Foster Carers	F15880	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	£1,209.00	20.00
15/11/2019 15/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,209.00 £1,200.00	£0.00 £0.00
15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£0.00
15/11/2019 15/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	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	£1,194.00 £1.194.00	£0.00 £0.00
15/11/2019	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00	£0.00
15/11/2019 15/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	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	£1,194.00 £1,193.72	£0.00 £0.00
15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,118.56	£0.00
15/11/2019 15/11/2019	Redacted Redacted	Carers Foster Carers	F15920 F15920	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	£1,113.92 £1.083.02	£0.00 £0.00
15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,083.02 £1.080.00	20.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,059.00	£0.00
15/11/2019 15/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	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	£1,052.00 £1.030.46	£0.00 £0.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,029.00	20.00
15/11/2019	Redacted	Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,003.74	£0.00 £0.00
15/11/2019 15/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£989.00 £982.32	20.00
15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
15/11/2019 15/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£959.88 £959.88	£0.00 £0.00
15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£913.40	£0.00
15/11/2019 15/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	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	£909.00 £909.00	£0.00 £0.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
15/11/2019	Redacted	Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00 £909.00	£0.00 £0.00
15/11/2019 15/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	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	20.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
15/11/2019 15/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	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	£909.00 £909.00	£0.00 £0.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
15/11/2019 15/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	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	£909.00 £909.00	£0.00 £0.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00 £909.00	20.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00 £0.00
15/11/2019 15/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	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
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
15/11/2019 15/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	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	£909.00 £909.00	£0.00 £0.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
15/11/2019 15/11/2019	Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£908.00 £900.00	00.03
15/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£897.36	0.00 00.03
15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£883.36	20.00
15/11/2019 15/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£880.18 £867.60	£0.00 £0.00
15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60	£0.00
15/11/2019 15/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	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	£858.38 £858.38	£0.00 £0.00
15/11/2019	Redacted	Carers	F16240	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SUBSISTENCE	£857.14	20.00
15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£853.88	£0.00
15/11/2019 15/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	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	£844.02 £840.81	0.00 00.03
15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£829.24	£0.00
15/11/2019 15/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£814.70 £814.70	£0.00 £0.00
15/11/2019	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£800.00	20.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£800.00	00.03
15/11/2019 15/11/2019	Redacted Redacted	Carers Foster Carers	F15920 F15920	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	£800.00 £800.00	£0.00 £0.00
15/11/2019	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£794.00	£0.00
15/11/2019 15/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£789.58 £788.60	£0.00 £0.00
15/11/2019	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£763.56	£0.00
15/11/2019 15/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£755.52 £749.00	£0.00 £0.00
15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00 £749.00	20.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	20.00
15/11/2019 15/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	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	£749.00 £749.00	£0.00 £0.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
15/11/2019 15/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	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	£749.00 £749.00	0.00 00.03
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
15/11/2019 15/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£749.00 £749.00	£0.00 £0.00
15/11/2019	Redacted	Foster Carers	F10460	SHARED LIVES SCHEME	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£747.00	20.00
15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£730.62	00.03
15/11/2019 15/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£727.52 £717.64	£0.00 £0.00
15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£714.60	20.00
15/11/2019 15/11/2019	Redacted Redacted	Carers Foster Carers	F15920 F15920	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	£708.66 £708.60	0.00 00.03
15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£707.60	00.03
15/11/2019 15/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£692.00 £675.82	£0.00 £0.00
15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£672.34	£0.00
15/11/2019 15/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£670.68 £662.28	£0.00 £0.00
15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£661.82	£0.00
15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£661.82	00.03 00.03
15/11/2019 15/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£660.70 £650.92	£0.00
15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.32	£0.00
15/11/2019 15/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£650.00 £617.98	£0.00 £0.00
15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£617.40	£0.00
15/11/2019 15/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£607.68 £607.36	00.03 00.03
15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£601.88	£0.00
15/11/2019 15/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	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	£601.88 £597.00	£0.00 £0.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	20.00
15/11/2019 15/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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 £597.00	£0.00 £0.00
15/11/2019	Redacted Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
15/11/2019 15/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	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	£597.00 £597.00	£0.00 £0.00
15/11/2019	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
15/11/2019 15/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£596.12 £596.12	£0.00 £0.00
15/11/2019	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	20.00
15/11/2019 15/11/2019	Redacted Redacted	Carers Foster Carers	F15640 F15920	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 £588.96	£0.00 £0.00
15/11/2019 15/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£588.96 £582.08	£0.00
15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£569.90	£0.00
15/11/2019 15/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£563.60 £561.08	£0.00 £0.00
15/11/2019	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£558.90	£0.00
15/11/2019 15/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	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	£558.08 £555.60	£0.00 £0.00
15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£552.44	20.00
15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.16	00.03 00.03
15/11/2019 15/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£546.16 £546.08	£0.00 £0.00

March Marc										
March Marc						CARE & SUPPORT				
March Marc						CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
March Marc							CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
					ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		£0.00
March Marc					ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
The column	15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£528.84	£0.00
March Marc										
The column	15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£507.94	£0.00
March Marc										
March Marc	15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£500.00	
							CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
March	15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06	£0.00
						CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
The column							CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
Part	15/11/2019	Redacted		F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£468.76	£0.00
Total								ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
March Marc	15/11/2019			F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48	£0.00
March Marc					ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
Margin M	15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£457.96	£0.00
March Marc										
March Marc	15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£450.00	£0.00
The column Part P										
Property Property										
Column	15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£434.10	£0.00
Manual							CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
March Marc	15/11/2019	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£404.28	£0.00
Column					INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS			IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		
Column	15/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
March Marc										
March Marc					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	£377.76	
March Marc							CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
Second Mande Man				F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		£0.00
Second S					ADOPTION PLACEMENT COSTS		CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
Manual M	15/11/2019	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
Second S										
Second S	15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£345.60	£0.00
Second Part Part							CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
Second Manda	15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
Second S										
Second S					ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
Ministration Mini								ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		£0.00
Monte Mont										
Manage M	15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£325.46	£0.00
March Marc						CARE & SUPPORT		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
10.1009 Robot Robot Pietro Approx Pietro Approx Pietro Approx Approx Pietro Ap	15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£314.76	£0.00
March Marc					ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS		CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
15-10-10-10-10-10-10-10-10-10-10-10-10-10-	15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
Manual					ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		£0.00
March Marc					ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
1511/1009 Redeated Feet Care Falso Approved Processing Control of Care	15/11/2019			F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
1915 1915						CARE & SUPPORT				
Malested Paul Code Paul	15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
Monte Four Comm							CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
	15/11/2019		Foster Carers		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£299.66	
1511-15191 Redeated Partie Claims Fision Application Applica							CHILDREN'S CARE & SUPPORT			
15110039 Recision Found Course Fisher							CHILDREN'S CARE & SUPPORT			
1511-10919						CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		£0.00
1611/0078 Readed Four Comm					ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
1911-019	15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
1911-0019						CARE & SUPPORT CARE & SUPPORT				£0.00
1611/2019 Reducted Fostion Clarks Fostion Clarks	15/11/2019	Redacted	Foster Carers		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	
1911/2019 Reducided Fostic Claims F1502 ADDPTION HAZEBERT COSTS CARE & SUPPORT CHILDREN'S CARE & SUPPORT ADDPTION LACADAMIC COSTS CARE & SUPPORT CHILDREN'S CARE & SUPPORT CONTINUED RYMENT COSTS CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDEN'S CARE & SUPPORT CHILDREN'S CARE &	15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£292.00	£0.00
1911/2019 Resisted Gues	15/11/2019 15/11/2019					CARE & SUPPORT		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
1511/2019 Rodered Foster Comes F1902 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS C	15/11/2019	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£289.20	£0.00
1511/1079 Reduced Foster Camer F15920 ADD/PTION PLACEMENT COSTS CARE & SUPPORT CHILDREN'S CARE & SUP					ADOPTION PLACEMENT COSTS		CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		£0.00
1911/2019 Reducted Foster Center F19502 ADDPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADDPTION ALLOWANCE. PRIVATE CONTRACTORS PAYMENT 22.84.66 E.0.00	15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
1511/2019 Reduced Foster Caners F1502 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS	15/11/2019		Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
1511/12019 Reducted Foste Cuerus F15920 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION ALLOWANCE -PRIVATE CONTRACTORS PAYMENT £28.66 £0.00					ADOPTION PLACEMENT COSTS			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
15/11/2019 Redicted Foste Cames F15920 ADDPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT 279.94 £0.00	15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66	£0.00
1511/2019 Reducted Foste Caees F15920 ADDPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £27.58 £0.00										
15/11/2019 Redicted Foste Carers F15920 ADDPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £27.52 £10.00	15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94	£0.00
15/11/2019 Reducted Foste Carers F15920 ADDPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £27.572 £10.00										
15/11/2019 Reducted Foste Caees F159/20 ADDPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £27.2 £0.00	15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£275.66	£0.00
15/11/2019 Reducted Foste Caeers F15920 ADDPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £26.61	15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£272.72	£0.00
15/11/2019 Reducted Foste Carers F15920 ADDPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDREN	15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	£0.00
15/11/2019 Reducted Foste Carers F15920 ADDPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDREN	15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	£0.00
15/11/2019 Reducted Cares F1520 CARE MANAGEMENT ST	15/11/2019	Redacted	Foster Carers	F15920		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£264.94	
15/11/2019 Reducted Foste Carers F159/20 ADDPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £258.32 £0.00	15/11/2019	Redacted	Carers	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SUBSISTENCE	£261.86	00.03
15/11/2019 Rediscred Foster Carers F159/20 ADDPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £258.32 £9.00					INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT			
15/11/2019 Rediscred Foster Carers F15920 ADDPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £258.2 £0.00 15/11/2019 Rediscred Foster Carers F15920 ADDPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £258.0 £0.00 15/11/2019 Rediscred Foster Carers F15920 ADDPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £258.0 £0.00 15/11/2019 Rediscred Foster Carers F15920 ADDPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £258.0 £0.00 15/11/2019 Rediscred Foster Carers F15920 ADDPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £258.5 £0.00 15/11/2019 Rediscred Foster Carers F15920 ADDPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADDPTIO	15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
15/11/2019 Reducted Foster Carers F15920 ADDPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £258.18 £0.00 15/11/2019 Reducted Foster Carers F15920 ADDPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £258.02 £0.00 15/11/2019 Reducted Foster Carers F15920 ADDPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £258.02 £0.00 15/11/2019 Reducted Foster Carers F15920 ADDPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £258.56 £0.00 15/11/2019 Reducted Foster Carers F15920 ADDPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADDPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £258.56 £0.00 15/11/2019 Reducted Foster Carers F15920 ADDPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADDPTION					ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		£0.00
15/11/2019 Reducted Foster Carers F159/20 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £255.82 £0.00 15/11/2019 Reducted Foster Carers F159/20 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £255.56 £0.00 15/11/2019 Reducted Foster Carers F159/20 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £255.56 £0.00	15/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.18	£0.00
15/11/2019 Redacted Foster Carers F15920 ADOPTION PLACEMENT COSTS CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £253.56 £0.00	15/11/2019			F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.62	£0.00
							CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
								ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		

15/11/2019 15/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£252.32 £250.18	£0.00 £0.00
15/11/2019 15/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£250.00 £250.00	£0.00 £0.00
15/11/2019	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£449.20	£0.00
15/11/2019 15/11/2019	Rentokil Specialist Hygiene Roding Primary School	Commercial Supplier Local Authority Services	F26280 F00000	HOUSING STANDARDS TEAM CORPORATE BS	LAW, GOVERNANCE & HR CORPORATE CAPITAL	ENFORCEMENT CAPITAL OUTLAY	PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY	£1,191.50 £7.071.54	£0.00 £0.00
15/11/2019	Roding Primary School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,726.19	£0.00 £0.00
15/11/2019 15/11/2019	Roehampton Lodge Priory Rollalong Limited	Commercial Supplier Commercial Supplier	F60000 F05000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES HRA BALANCE SHEET (BS)	DEDICATED SCHOOLS GRANT BE FIRST	HIGH NEEDS BE FIRST	PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY	£17,441.33 £158,675.44	£0.00
15/11/2019 15/11/2019	Rosemont Care Ltd	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£81,308.08 £10.079.91	£0.00 £0.00
15/11/2019	Rosemont Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,148.29	£0.00
15/11/2019 15/11/2019	Rosemont Care Ltd Rosemont Care Ltd	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£383.84 £288.18	£0.00 £0.00
15/11/2019 15/11/2019	Serco Ltd Sheridan House Priory	Commercial Supplier Local Authority Services	F60760 F60000	SEABROOK CAMPUS (ETS) SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING PROFESSIONAL SERVICES - GENERAL	£1,162.00 £18.897.60	£0.00 £0.00
15/11/2019	Shred It	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	REMOVAL SERVICES	£314.69	£0.00
15/11/2019 15/11/2019	Silvanna Court Sincere Care Ltd	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,256.20 £18,476.00	£0.00
15/11/2019	St Thomas Training Ltd	Commercial Supplier	F19920 F61780	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM MAYESBROOK PARK SCHOOL (PRU)	CARE & SUPPORT LAW, GOVERNANCE & HR DEDICATED SCHOOLS GRANT	LAW & GOVERNANCE	STAFF OTHER EXPENSES AGENCY STAFF	£610.00	£0.00 £0.00
15/11/2019 15/11/2019	Sugarman Group Ltd Sugarman Group Ltd	Commercial Supplier Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF	£584.75 £250.00	£0.00
15/11/2019 15/11/2019	Summit Property Maintenance Ltd T/A Summit Projects Tallis House	Commercial Supplier Commercial Supplier	F00000 F11580	CORPORATE BS MENTAL HEALTH SUPPORT	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY ADULT'S CARE & SUPPORT	CAPITAL OUTLAY RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£21,746.00 £8,952.16	£0.00
15/11/2019	The Association of Electoral Administrators	Commercial Supplier	F25080	ELECTORAL REGISTRATION LEARNING DISABILITIES SUPPORT	LAW, GOVERNANCE & HR CARE & SUPPORT	LAW & GOVERNANCE	CONFERENCE EXPENSES RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£555.00	£0.00 £0.00
15/11/2019 15/11/2019	The Avenues Trust The Lodge (Tealk Services)	Commercial Supplier Commercial Supplier	F11220 F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,689.16 £3,100.00	£0.00
15/11/2019 15/11/2019	The Sydney Russell School T/A Partnership Learning Trust Tilbury Contracts Ltd	Local Authority Services Commercial Supplier	F19360 F00000	COMMUNITY MUSIC SERVICE CORPORATE BS	EDUCATION, YOUTH & CHILDCARE CORPORATE CAPITAL	EDUCATION, YOUTH & CHILDCARE CAPITAL OUTLAY	ARTS AND LEISURE COSTS CAPITAL OUTLAY	£474.40 £10.000.00	£0.00 £0.00
15/11/2019	Tilbury Contracts Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,000.00	£0.00
15/11/2019 15/11/2019	United Living (South) Ltd Valence Primary School	Commercial Supplier Local Authority Services	F00000 F60180	CORPORATE BS SEND SUPPORT	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY DSG - EARLY YEARS	CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£50,136.27 £1,845.00	£0.00 £0.00
15/11/2019 15/11/2019	Village Infants School Wates Construction Ltd	Local Authority Services Commercial Supplier	F00000 F05000	CORPORATE BS HRA BALANCE SHEET (BS)	CORPORATE CAPITAL BE FIRST	CAPITAL OUTLAY BE FIRST	CAPITAL OUTLAY CAPITAL OUTLAY	£1,118.00 £220,000.00	£0.00 £0.00
15/11/2019	WCL (UK) Ltd T/A Think IT	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£498,020.73	£0.00
15/11/2019 15/11/2019	Wilde Carter Clack Limited Woodall Nicholson Ltd t/a Mellor Coachcraft	Commercial Supplier Commercial Supplier	F05000 F00000	HRA BALANCE SHEET (BS) CORPORATE BS	BE FIRST CORPORATE CAPITAL	BE FIRST CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£3,739.50 £96,190.00	£0.00 £0.00
18/11/2019 18/11/2019	3fox International Ltd Abacus Shutters Ltd	Commercial Supplier Commercial Supplier	F24200 F00000	SD INCLUSIVE GROWTH CORPORATE BS	INCLUSIVE GROWTH CORPORATE CAPITAL	INCLUSIVE GROWTH CAPITAL OUTLAY	CONSULTANCY FEES CONSTRUCTION INDUSTRY TAX (CIS)	£5,000.00 £2,550.00	£0.00
18/11/2019	Acorn Homes (UK) Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,292.99	£0.00
18/11/2019 18/11/2019	Aid Training & Operations Ltd Aid Training & Operations Ltd	Commercial Supplier Commercial Supplier	F24000 F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	LAW & GOVERNANCE LAW & GOVERNANCE	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£425.00 £300.00	£0.00 £0.00
18/11/2019	Ajs Ltd	Commercial Supplier Commercial Supplier	F00000	CORPORATE BS LAND DATA	CORPORATE CAPITAL BE FIRST	CAPITAL OUTLAY BE FIRST	CONSTRUCTION INDUSTRY TAX (CIS) SALARIES	£4,697.79	£0.00 00.03
18/11/2019 18/11/2019	Aligned Assets Ltd Aligned Assets Ltd	Commercial Supplier Commercial Supplier	F20020 F20020	LAND DATA	BE FIRST	BE FIRST	SALARIES	£4,356.32 £1,244.78	£0.00
18/11/2019 18/11/2019	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F21340 F24200	MY PLACE SD INCLUSIVE GROWTH	MY PLACE INCLUSIVE GROWTH	MY PLACE INCLUSIVE GROWTH	CONSULTANCY FEES CONSULTANCY FEES	£3,187.50 £2,750.00	£0.00 £0.00
18/11/2019	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,586.20	£0.00
18/11/2019 18/11/2019	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F25290 F21340	TRANSFORMATION MY PLACE	CORE MY PLACE	TRANSFORMATION MY PLACE	CONSULTANCY FEES CONSULTANCY FEES	£2,327.58 £2,062.50	£0.00 £0.00
18/11/2019 18/11/2019	Allen Lane Ltd Appropriate Adult Service	Commercial Supplier Commercial Supplier	F21340 F12580	MY PLACE YOS - PARENTING & VOLUNTEERS	MY PLACE CARE & SUPPORT	MY PLACE CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£462.00 £665.00	£0.00 £0.00
18/11/2019	Ashtead Plant Hire Co Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£3,300.30	£0.00
18/11/2019 18/11/2019	Ask Care Ltd Ask Care Ltd	Commercial Supplier Commercial Supplier	F10380 F10380	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	£518.44 £453.13	£0.00 £0.00
18/11/2019 18/11/2019	Aspirations Fostering Aspirations Fostering	Commercial Supplier Commercial Supplier	F15800 F15800	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	£5,555.82 £3.591.04	£0.00 £0.00
18/11/2019	Aspirations Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,519.12	£0.00
18/11/2019 18/11/2019	Aspirations Fostering Autoflame Service & Support Ltd	Commercial Supplier Commercial Supplier	F15800 F22200	SPECIALIST AGENCY FOSTERING TOWN HALL OFFICES	CARE & SUPPORT MY PLACE	CHILDREN'S CARE & SUPPORT MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER SURVEYS	£3,483.16 £576.00	£0.00 £0.00
18/11/2019 18/11/2019	Autoflame Service & Support Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	SURVEYS	£395.00	£0.00 £0.00
18/11/2019	Back on Track Childrens Services SE Ltd Barking & Dagenham Citizen's Advice Bureau	Commercial Supplier Voluntary Organisation	F15760 F25390	PRIVATE AND VOL. RES. HOMES WITH EDUCATION CONNECTED COMMUNITIES	CARE & SUPPORT POLICY & PARTICIPATION	CHILDREN'S CARE & SUPPORT STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£17,249.29 £11,405.75	£0.00
18/11/2019 18/11/2019	Barking Abbey School Barking Abbey School	Local Authority Services Local Authority Services	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£2,670.86 £697.66	£0.00 £0.00
18/11/2019	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	F27240	TRADING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	PAYMENT TO HEALTH AUTHORITIES	£3,858.82	£0.00
18/11/2019 18/11/2019	Brett Rounce By Education Barking Ltd	Commercial Supplier Commercial Supplier	F10380 F19000	PHYSICAL SUPPORT PFI EDUCATION	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	ADULT'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£860.00 £550,202.92	£0.00 £0.00
18/11/2019 18/11/2019	Capstone Foster Care (South East) Ltd Capstone Foster Care (South East) Ltd	Commercial Supplier Commercial Supplier	F15800 F15800	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	£3,627.00 £3.467.66	£0.00 £0.00
18/11/2019	Care R Us (Essex) Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,650.00	£0.00
18/11/2019 18/11/2019	Care R Us (Essex) Ltd Care R Us (Essex) Ltd	Commercial Supplier Commercial Supplier	F15640 F15520	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	£4,650.00 £2,767.87	£0.00 £0.00
18/11/2019 18/11/2019	Care R Us (Essex) Ltd	Commercial Supplier Commercial Supplier	F15520 F15640	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER LOOKED AFTER COST OTHER	£289.50 £289.50	£0.00 £0.00
18/11/2019	Care R Us (Essex) Ltd Care R Us (Essex) Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£289.50	£0.00
18/11/2019 18/11/2019	Cellmark Ltd Chelsea & Westminster Hospital NHS Foundation Trust	Commercial Supplier NHS/Medical Bodies	F15240 F13300	CARE MANAGEMENT - CENTRAL COSTS SEXUAL HEALTH	CARE & SUPPORT SDI COMMISSIONING	CHILDREN'S CARE & SUPPORT PUBLIC HEALTH	COURT COSTS PAYMENT TO HEALTH AUTHORITIES	£324.00 £4,786.68	£0.00 £0.00
18/11/2019 18/11/2019	Chelsea & Westminster Hospital NHS Foundation Trust Choicelet Ltd	NHS/Medical Bodies Commercial Supplier	F13300 F26040	SEXUAL HEALTH HOUSING ADVICE	SDI COMMISSIONING COMMUNITY SOLUTIONS	PUBLIC HEALTH SUPPORT LIFECYCLE	PAYMENT TO HEALTH AUTHORITIES PRIVATE CONTRACTORS PAYMENT - OTHER	-£4,786.68	£0.00 £0.00
18/11/2019	Citysprint (UK) Ltd	Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,200.00 £1,707.84	£0.00
18/11/2019 18/11/2019	Citysprint (UK) Ltd Compass Fostering London Ltd	Commercial Supplier Commercial Supplier	F14470 F15800	CULTURAL COMMISSIONING SPECIALIST AGENCY FOSTERING	POLICY & PARTICIPATION CARE & SUPPORT	CULTURE & RECREATION CHILDREN'S CARE & SUPPORT	VEHICLE HIRE PRIVATE CONTRACTORS PAYMENT - OTHER	£640.44 £3,272.67	£0.00 £0.00
18/11/2019	Copper Stone Solicitors	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£250.00	£0.00
18/11/2019 18/11/2019	D A B D (UK) D A B D (UK)	Commercial Supplier Commercial Supplier	F15680 F15680	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	£258.75 £253.13	£0.00 £0.00
18/11/2019 18/11/2019	Diverse Care (UK) Ltd Diverse Care (UK) Ltd	Commercial Supplier Commercial Supplier	F15800 F15800	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	£6,324.00 £5,859.00	£0.00 £0.00
18/11/2019	Diverse Care (UK) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,490.04	£0.00
18/11/2019 18/11/2019	Diverse Care (UK) Ltd Diverse Care (UK) Ltd	Commercial Supplier Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,490.04 £3,825.71	£0.00 £0.00
18/11/2019 18/11/2019	Diverse Care (UK) Ltd Diverse Care (UK) Ltd	Commercial Supplier Commercial Supplier	F15800 F15800	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	£3,588.87 £3,367.22	£0.00 £0.00
18/11/2019	DKLM LLP	Legal Services	F05000	HRA BALANCE SHEET (BS)	BE FIRST CARE & SUPPORT	BE FIRST DISABILITIES	CAPITAL OUTLAY	£1,520.00	£0.00 £0.00
18/11/2019 18/11/2019	Dr T Grange and Associates E H Roberts - Penet Group Ltd	Commercial Supplier Commercial Supplier	F15680 F29480	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	COURT COSTS VEHICLE HIRE	£296.30 £874.00	£0.00
18/11/2019 18/11/2019	E H Roberts - Penet Group Ltd E H Roberts - Penet Group Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£851.00 £575.00	£0.00 £0.00
18/11/2019	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£349.00	£0.00
18/11/2019 18/11/2019	E H Roberts - Penet Group Ltd Elevate East London	Commercial Supplier Commercial Supplier	F29480 F11940	FLEET MANAGEMENT TEAM ACS - SUPPORT COSTS	MY PLACE CARE & SUPPORT	PUBLIC REALM ADULT'S CARE & SUPPORT	VEHICLE HIRE LAND LINE TELEPHONE COSTS	£325.00 £45,126.70	£0.00 £0.00
18/11/2019 18/11/2019	Ethelbert Childrens Services Expert In Mind	Commercial Supplier Commercial Supplier	F15800 F15240	SPECIALIST AGENCY FOSTERING CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS	£5,415.70 £391.50	£0.00 £0.00
18/11/2019	Fern Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£736.78	£0.00
18/11/2019 18/11/2019	Fern Care Services Five Rivers Child Care Ltd	Commercial Supplier Commercial Supplier	F10380 F15800	PHYSICAL SUPPORT SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£585.00 £3.188.57	£0.00 £0.00
18/11/2019	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,188.57	£0.00 £0.00
18/11/2019 18/11/2019	Futures for Children Ltd Futures for Children Ltd	Commercial Supplier Commercial Supplier	F15800 F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,100.00 £3,100.00	£0.00
18/11/2019 18/11/2019	Futures for Children Ltd Griha Ltd	Commercial Supplier Commercial Supplier	F15800 F15760	SPECIALIST AGENCY FOSTERING 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	£3,100.00 £3.826.02	£0.00 £0.00
18/11/2019	Griha Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,550.00	£0.00 £0.00
18/11/2019 18/11/2019	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	F15640 F15520	ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,550.00 £1,269.45	£0.00
18/11/2019 18/11/2019	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	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	£1,007.50 £1.007.50	£0.00 £0.00
18/11/2019	Griha Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£936.33	£0.00
18/11/2019 18/11/2019	Guardian Care Services Ltd Guardian Care Services Ltd	Commercial Supplier Commercial Supplier	F15520 F15640	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,878.56 £1,856.42	£0.00 £0.00
18/11/2019 18/11/2019	Guardian Training Services Ltd Hallwell Homes Ltd	Legal Services Commercial Supplier	F15680 F15760	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	£3,558.50 £21,235.00	£0.00 £0.00
18/11/2019	Hays Recruiting Experts Worldwide	Commercial Supplier	F21340	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES	£3,990.00	£0.00
18/11/2019 18/11/2019	Hays Recruiting Experts Worldwide Herefordshire Fire Alarm Services Ltd	Commercial Supplier Commercial Supplier	F13060 F19320	ADULTS CARE AND SUPPORT (COMMISSIONING) TREWERN OUTDOOR EDUCATION CENTRE	SDI COMMISSIONING EDUCATION, YOUTH & CHILDCARE	ADULTS COMMISSIONING EDUCATION, YOUTH & CHILDCARE	AGENCY STAFF PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,650.00 £465.50	£0.00 £0.00
18/11/2019	J & R Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,474.96	£0.00
18/11/2019 18/11/2019	K.T. Jud Social Care Services Ltd K.T. Jud Social Care Services Ltd	Commercial Supplier Commercial Supplier	F15240 F16200	CARE MANAGEMENT S17	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00 £2,500.00	£0.00 £0.00
18/11/2019 18/11/2019	Redacted Kedlestone Group	Carers Commercial Supplier	F10300 F15760	SOCIAL SUPPORT - SUPPORT FOR CARERS PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	DIRECT PAYMENTS PRIVATE CONTRACTORS PAYMENT - OTHER	£780.00 £15,000.00	£0.00 £0.00
18/11/2019	London & Quadrant Housing Trust	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£87,895.04	£0.00
18/11/2019 18/11/2019	Majestic Family Services Manpower Direct Ltd	Commercial Supplier Commercial Supplier	F15840 F14860	FAMILY ASSESSMENT UNITS BARKING LEARNING CENTRE	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT UNIVERSAL LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER SECURITY OF PREMISES	£15,942.99 £3,508.56	£0.00 £0.00
18/11/2019	Manpower Direct Ltd	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£2,954.75	£0.00

18/11/2019	Manpower Direct Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	£1,846.32	£0.00
18/11/2019	Marlborough Surfacing Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£59,300.86	£0.00
18/11/2019	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,792.00	£0.00
18/11/2019	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,200.00	£0.00
18/11/2019	Neilcott Construction Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£22,707.00	£0.00
18/11/2019	Nexus Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,816.10	£0.00
18/11/2019	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,438.61	£0.00
18/11/2019	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,010.93	£0.00
18/11/2019	Pathfinder Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,031.60	£0.00
18/11/2019 18/11/2019	Pathfinder Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,031.60	£0.00
18/11/2019	Pathfinder Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,031.60	£0.00
	Pathfinder Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,031.60	£0.00
18/11/2019	Pathfinder Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,346.40	£0.00
18/11/2019	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40	£0.00
18/11/2019	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,346.40	£0.00
18/11/2019	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40	£0.00
18/11/2019	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		£1,346.40	£0.00
18/11/2019	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40	£0.00
18/11/2019	Pathfinder Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,346.40	£0.00
18/11/2019	Pebbles Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,164.29	£0.00
18/11/2019	Platinum Estates	Commercial Supplier	F26120	PRS Grant	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,750.00	£0.00
18/11/2019	Preferred Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		£4,207.14	£0.00
18/11/2019 18/11/2019	Preferred Living Ltd	Commercial Supplier	F15640 F15520	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	£1,550.00 £1,306.43	£0.00 £0.00
18/11/2019	Preferred Living Ltd Preferred Living Ltd	Commercial Supplier Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
18/11/2019 18/11/2019	Preferred Living Ltd Preferred Living Ltd	Commercial Supplier Commercial Supplier	F15520 F15640	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	£1,306.43 £1,306.43	£0.00
18/11/2019	Preferred Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00 £0.00
18/11/2019	Preferred Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
18/11/2019	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£973.75	
18/11/2019 18/11/2019	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	F61450 F61450	EASTBROOK PRIMARY SCHOOL EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF AGENCY STAFF	£735.00 £675.00	£0.00
18/11/2019	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£270.00	£0.00
18/11/2019	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£256.26	£0.00
18/11/2019	Psychology Associates	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	COURT COSTS	£1,335.21	£0.00
18/11/2019	Quality Time Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,150.00	£0.00
18/11/2019		Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,787.83	£0.00
18/11/2019	Orange Grove Foster Care Ltd. Orange Grove Foster Care Ltd.	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,787.83	£0.00
18/11/2019	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS PRIVATE CONTRACTORS PAYMENT - OTHER	£520.00	£0.00
18/11/2019	Richmond Fellowship	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES		£800.00	£0.00
18/11/2019	Royal Mail Group Pic	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	POSTAGE AND COURIER SERVICES	£259.50	£0.00 £0.00
18/11/2019	Shared Care Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,120.00	£0.00
18/11/2019	Shared Care Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£896.00	
18/11/2019	SMI Group	Commercial Supplier	F26800	STREET CLEANSING	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	£881.50	£0.00
18/11/2019	Soaring Heights Care Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,317.85	£0.00
18/11/2019	Soaring Heights Care Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,077.85	£0.00
18/11/2019	Soaring Heights Care Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,077.85	£0.00
18/11/2019	Soaring Heights Care Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2.878.57	£0.00
18/11/2019 18/11/2019	Soaring Heights Care Ltd	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,878.57 £2,878.57	20.00
18/11/2019	Soaring Heights Care Ltd Southend-on-Sea Borough Council	Local Authority Services	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,507.63	£0.00 £0.00
18/11/2019	Stef & Philips Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
18/11/2019	Stef & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
18/11/2019	Stef & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
18/11/2019	Stef & Philips Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
18/11/2019	Stef & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
18/11/2019	Stef & Phillips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
18/11/2019	Stef & Phillips Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£868.00	£0.00
18/11/2019	Stef & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£868.00	£0.00
18/11/2019	Stef & Philips Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
18/11/2019	Stef & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
18/11/2019	Stef & Philips Ltd Stef & Philips Ltd	Commercial Supplier Commercial Supplier	F15520	ASYLUM SEEKERS 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	£0.00 £0.00
18/11/2019 18/11/2019	Stef & Philips Ltd	Commercial Supplier	F15640 F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00 £868.00	£0.00
18/11/2019	Stef & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
18/11/2019	Stef & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
18/11/2019	Stef & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£868.00	£0.00
18/11/2019	Stef & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
18/11/2019	Stef & Philips Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
18/11/2019	Stef & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
18/11/2019	Stef & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
18/11/2019	Stef & Philips Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
18/11/2019	Stef & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£756.00	£0.00
18/11/2019	Stef & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£588.00	£0.00
18/11/2019	Stef & Philips Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£308.00	£0.00
18/11/2019	Step4ward Services Kent Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,361.66	£0.00
18/11/2019	Step4ward Services Kent Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PUBLIC TRANSPORT FOR CLIENTS	£323.40	£0.00
18/11/2019	Swallow Coach Co Ltd	Commercial Supplier	F19360	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	£280.00	£0.00
18/11/2019	The Adolescent and Children's Trust (TACT)	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		£4,209.18	£0.00
18/11/2019	The Ryes College Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,300.00	£0.00
18/11/2019	Tilbury Contracts Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,045.00	£0.00
18/11/2019	Timeplan Education Group Ltd	Commercial Supplier	F60720	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,291.65	
18/11/2019	Tpfl Project Co Ltd	Commercial Supplier	F19000	PFI EDUCATION PFI EDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£359,364.70	£0.00
18/11/2019	Tpfl Project Co Ltd	Commercial Supplier	F19000	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,444.95	£0.00
18/11/2019	Tulip Care One Ltd	Commercial Supplier	F15760		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,500.00	£0.00
18/11/2019	Tulip Care One Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,600.00	£0.00
18/11/2019	Uk Fostering Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,255.00	£0.00
18/11/2019	UK Mail Limited	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PRINTING	£548.67	£0.00
18/11/2019	Vivid Community Care	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,043.85	£0.00
18/11/2019	Vivid Community Care	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,119.76	£0.00
18/11/2019	Vivid Community Care	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£11,728.80	£0.00
18/11/2019	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT		£3,357.30	£0.00
19/11/2019	@Architect Uk Limited	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£550.00	£0.00
19/11/2019	Abacus Shutters Ltd	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	POLICY & PARTICIPATION	CULTURE & RECREATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,125.00	£0.00
19/11/2019	Adelie Foods Ltd	Commercial Supplier	F20670		BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£465.22	£0.00
19/11/2019	Adelle Foods Ltd	Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£460.92	£0.00
19/11/2019	Adelle Foods Ltd	Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£424.82	£0.00
19/11/2019	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67	£0.00
19/11/2019	Ajs Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,349.89	£0.00
19/11/2019	Ajs Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£968.90	£0.00
19/11/2019 19/11/2019	Anna House Ltd Anytime Care 2020	Commercial Supplier Commercial Supplier	F15760 F11580	PRIVATE AND VOL. RES. HOMES WITH EDUCATION MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT	£10,524.50 £525.28	£0.00
19/11/2019	Ask Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£650.00	£0.00
19/11/2019	Atherton Consultancy Limited	Commercial Supplier	F19430	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£250.00	£0.00
19/11/2019	Aveley Medical Centre	NHS/Medical Bodies	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£460.00	£0.00
19/11/2019	Baily Garner LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,480.00	£0.00
19/11/2019	Baily Garner LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£1,240.00	£0.00
19/11/2019	Barking Abbey School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY		£2,504.15	£0.00
19/11/2019 19/11/2019	Barking Dagenham Havering Community Ventures Ltd	Commercial Supplier Commercial Supplier	F21880 F15680	PORTERS AVENUE CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	LAW, GOVERNANCE & HR CARE & SUPPORT	LAW & GOVERNANCE DISABILITIES	RENTS PAYABLE DAYCARE - PRIVATE CONTRACTORS PAYMENT	£12,930.25 £1,657.92	£0.00 £0.00
19/11/2019	Bamardo's Base Solutions Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£360.00	£0.00
19/11/2019 19/11/2019	BD Corporate Cleaning Ltd BD Corporate Cleaning Ltd	Commercial Supplier Commercial Supplier	F50620 F50620	CONTRACTS AND PROCUREMENT MANAGEMENT CONTRACTS AND PROCUREMENT MANAGEMENT	MY PLACE MY PLACE	MY PLACE MY PLACE	CLEANING SERVICES PURCHASE - EQUIPMENT. FURNITURE AND MATERIALS	######### £490.00	£0.00
19/11/2019	BD Management Services Limited	Commercial Supplier	F50380	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£482,614.00	£0.00
19/11/2019 19/11/2019	Berwick Partners - IRG Advisors LLP Berwick Partners - IRG Advisors LLP	Commercial Supplier Commercial Supplier	F21010 F21010	PLANNING CONSULTANCY PLANNING CONSULTANCY	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£6,005.70 £6,000.00	£0.00 £0.00
19/11/2019	Block Management UK Ltd	Commercial Supplier	F50310	STREET PURCHASES	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£1,315.71	£0.00
19/11/2019	Block Management UK Ltd	Commercial Supplier	F50310	STREET PURCHASES	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£1.315.71	00.03
19/11/2019	Block Management UK Ltd	Commercial Supplier	F50310	STREET PURCHASES	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£1,315.71	£0.00
19/11/2019	Block Management UK Ltd	Commercial Supplier	F50310	STREET PURCHASES	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£1,315.71	£0.00
19/11/2019	Block Management UK Ltd	Commercial Supplier	F50310	STREET PURCHASES	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£1,315.71	£0.00
19/11/2019	Block Management UK Ltd	Commercial Supplier	F50310	STREET PURCHASES	MY PLACE	MY PLACE	FACILITIES MANAGEMENT FACILITIES MANAGEMENT	£1,315.71	00.03
19/11/2019	Block Management UK Ltd	Commercial Supplier	F50310	STREET PURCHASES	MY PLACE	MY PLACE		£1,315.71	00.03
19/11/2019	Block Management UK Ltd	Commercial Supplier	F50310	STREET PURCHASES	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£1,315.71	£0.00
19/11/2019	Blue Sky Fostering Ltd C/o Fbs	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,573.68	£0.00
19/11/2019	BNP Paribas Real Estate	Commercial Supplier	F21010	PLANNING CONSULTANCY	BE FIRST	BE FIRST	CONSULTANCY FEES	£5,000.00	£0.00
19/11/2019	BRG Interim Solutions Ltd	Commercial Supplier	F26480	BUILDING CONTROL MENTAL HEALTH SUPPORT	BE FIRST	BE FIRST	SALARIES	£2,378.79	00.03
19/11/2019	Carers of Barking & Dagenham	Commercial Supplier	F11580		CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£850.00	00.03
19/11/2019	Carers of Barking & Dagenham	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£650.00	£0.00
19/11/2019	Carers of Barking & Dagenham	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£550.00	£0.00
19/11/2019	Carers of Barking & Dagenham	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£550.00	£0.00
19/11/2019	Carers of Barking & Dagenham Carers of Barking & Dagenham	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00 £0.00
19/11/2019	Carers of Barking & Dagenham	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
19/11/2019	Carers of Barking & Dagenham	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.00	

19/11/2019 19/11/2019	Carers of Barking & Dagenham	Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250.00	£0.00
19/11/2019	Carers of Barking & Dagenham Carers of Barking & Dagenham	Commercial Supplier Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250.00 £250.00	£0.00
19/11/2019 19/11/2019	Chase Alliance Security Ltd Childhood First	Commercial Supplier Commercial Supplier	F14460 F15760	COMMUNITY EVENTS PRIVATE AND VOL. RES. HOMES WITH EDUCATION	POLICY & PARTICIPATION CARE & SUPPORT	CULTURE & RECREATION CHILDREN'S CARE & SUPPORT	EVENTS PRIVATE CONTRACTORS PAYMENT - OTHER	£580.00 £22.013.80	00.03 00.03
19/11/2019	Clocktower Contracts Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£32,217.50	£0.00
19/11/2019 19/11/2019	Cristina's Kitchen Ltd D A B D (UK)	Commercial Supplier Commercial Supplier	F14460 F15680	COMMUNITY EVENTS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	POLICY & PARTICIPATION CARE & SUPPORT	CULTURE & RECREATION DISABILITIES	EVENTS DAYCARE - PRIVATE CONTRACTORS PAYMENT	£900.00 £270.00	00.03 00.03
19/11/2019	Data Protection Enterprise	Commercial Supplier	F19420	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£5,091.67	£0.00
19/11/2019 19/11/2019	Data Protection Enterprise	Commercial Supplier Commercial Supplier	F19420 F14860	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT BARKING LEARNING CENTRE	SCHOOL IMPROVEMENT PARTNERSHIP COMMUNITY SOLUTIONS	SCHOOL IMPROVEMENT PARTNERSHIP UNIVERSAL LIFECYCLE	PROFESSIONAL SERVICES - GENERAL BUILDING ALTERATIONS AND MATERIALS	£1,500.00 £4.880.00	00.03
19/11/2019	Denbar Property Maintenance Ltd Redacted	Non Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£18.700.00	£0.00
19/11/2019	Elevate East London	Commercial Supplier Commercial Supplier	F23400	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	CONSULTANCY FEES	£9,068.00	£0.00 £0.00
19/11/2019 19/11/2019	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F00000 F28200	CORPORATE BS ON STREET PARKING AND ENFORCEMENT	CORPORATE CAPITAL LAW, GOVERNANCE & HR	CAPITAL OUTLAY ENFORCEMENT	CAPITAL OUTLAY ICT MAINTENANCE AND SUPPORT CAPITAL OUTLAY	£2,541.00 £1.859.00	£0.00
19/11/2019	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY		£1,781.00	£0.00
19/11/2019 19/11/2019	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£1,404.00 £800.00	£0.00 £0.00
19/11/2019	Elevate East London	Commercial Supplier	F26250	TRIAGE SERVICES	COMMUNITY SOLUTIONS	TRIAGE LIFECYCLE	ICT MAINTENANCE AND SUPPORT	£360.00	20.00
19/11/2019 19/11/2019	Elevate East London Elvsium Healthcare	Commercial Supplier Local Authority Services	F00000 F60000	CORPORATE BS SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY HIGH NEEDS	CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL	£346.50 £2.240.00	0.00 00.03
19/11/2019	Endeavour (UK) Limited	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	PROFESSIONAL SERVICES - GENERAL	£2,640.00	£0.00
19/11/2019	EPC Consultants Ltd Eurovia Roadstone	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00	£0.00 £0.00
19/11/2019 19/11/2019	Eurovia Roadstone Eurovia Roadstone	Commercial Supplier Commercial Supplier	F27600 F27600	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	£467.60 £430.83	£0.00
19/11/2019	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£394.05	£0.00
19/11/2019 19/11/2019	Everyone Active Everyone Active	Commercial Supplier Commercial Supplier	F20030 F20030	TFL REVENUE PROJECTS TFL REVENUE PROJECTS	BE FIRST BE FIRST	BE FIRST BE FIRST	PREMISES HIRE - FACILITIES PREMISES HIRE - FACILITIES	£630.00 £450.00	£0.00 £0.00
19/11/2019	Family First Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	20.00
19/11/2019 19/11/2019	Family First Fostering Five Rivers Child Care Ltd	Commercial Supplier Commercial Supplier	F15800 F15800	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	£3,520.71 £5,447.14	0.00 00.03
19/11/2019	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,365.71	£0.00
19/11/2019 19/11/2019	Five Rivers Child Care Ltd Frances Bardsley Academy School	Commercial Supplier Local Authority Services	F15800 F19430	SPECIALIST AGENCY FOSTERING SCHOOL IMPROVEMENT SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT SCHOOL IMPROVEMENT PARTNERSHIP	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£3,188.57 £3,822.00	£0.00 £0.00
19/11/2019	Frances Bardsley Academy School	Local Authority Services	F19430	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£3,822.00	£0.00
19/11/2019	Gatenby Sanderson Ltd	Commercial Supplier	F19960	CHILD PROTECTION AND REVIEW SERVICE	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	CONSULTANCY FEES CAPITAL OUTLAY	£1,920.00	£0.00 £0.00
19/11/2019 19/11/2019	Glenny LLP GovNet Communications	Commercial Supplier Commercial Supplier	F00000 F12060	CORPORATE BS CCTV & CONTRACT SECURITY	CORPORATE CAPITAL LAW, GOVERNANCE & HR	CAPITAL OUTLAY ENFORCEMENT	STAFF DEVELOPMENT AND TRAINING	£9,987.50 £395.00	£0.00
19/11/2019	Gowling WLG (UK) LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,180.06	£0.00
19/11/2019 19/11/2019	Gowling WLG (UK) LLP Gowling WLG (UK) LLP	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£5,230.01 £2.840.61	£0.00 £0.00
19/11/2019	Grafton Primary School	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£4,496.28	£0.00
19/11/2019 19/11/2019	Greenacre Recruitment Ltd Greenacre Recruitment Ltd	Commercial Supplier Commercial Supplier	F26480 F26480	BUILDING CONTROL BUILDING CONTROL	BE FIRST BE FIRST	BE FIRST BE FIRST	SALARIES SALARIES	£2,021.60 £2,018.45	£0.00 £0.00
19/11/2019	Greenacre Recruitment Ltd	Commercial Supplier	F26480	BUILDING CONTROL	BE FIRST	BE FIRST	SALARIES	£2,018.00	£0.00
19/11/2019 19/11/2019	Greenacre Recruitment Ltd Greenacre Recruitment Ltd	Commercial Supplier Commercial Supplier	F26480 F26480	BUILDING CONTROL BUILDING CONTROL	BE FIRST BE FIRST	BE FIRST BE FIRST	SALARIES SALARIES	£2,016.65 £2.015.30	£0.00 £0.00
19/11/2019	Griha Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,395.00	£0.00
19/11/2019 19/11/2019	GT Carpets	Commercial Supplier Commercial Supplier	F05000	HRA BALANCE SHEET (BS) BD TRADING PARTNERSHIP	BE FIRST BD TRADING PARTNERSHIP	BE FIRST BD TRADING PARTNERSHIP	CAPITAL OUTLAY	£1,250.00 £2,394.00	£0.00 £0.00
19/11/2019	Hays Recruiting Experts Worldwide Hays Recruiting Experts Worldwide	Commercial Supplier Commercial Supplier	F50200 F50200	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£2,394.00 £2.394.00	£0.00
19/11/2019	Hays Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£1,915.20	£0.00
19/11/2019 19/11/2019	Heath Farm Childrens Services Highway Express Ltd	Commercial Supplier Commercial Supplier	F15800 F15880	SPECIALIST AGENCY FOSTERING INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PUBLIC TRANSPORT FOR CLIENTS	£5,913.25 £857.65	£0.00 £0.00
19/11/2019	Highway Express Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CLIENT TRANSPORT	£850.00	£0.00
19/11/2019 19/11/2019	Hilbery Chaplin Hilbery Chaplin	Commercial Supplier Commercial Supplier	F23280 F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE MY PLACE	MY PLACE MY PLACE	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£750.00 £250.00	£0.00 £0.00
19/11/2019	Horizon Care and Education Group Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,835.67	£0.00
19/11/2019 19/11/2019	Hurak Education Services Hythe House Support Ltd	Commercial Supplier Commercial Supplier	F18120 F15800	ADULT COLLEGE SPECIALIST AGENCY FOSTERING	COMMUNITY SOLUTIONS CARE & SUPPORT	WORK & SKILLS CHILDREN'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£1,234.87 £3,969.46	£0.00 £0.00
19/11/2019	Independent Living Agency	Commercial Supplier	F13020	COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,548.36	£0.00
19/11/2019 19/11/2019	Inspector Home Uk Ltd	Commercial Supplier	F54180 F54180	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	£495.00 £270.00	£0.00 £0.00
19/11/2019	Inspector Home Uk Ltd J E Blackholly	Commercial Supplier Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£6,347.28	£0.00
19/11/2019	JEA Bolt	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£281.95	£0.00
19/11/2019 19/11/2019	John Burke Associates Kirkman & Jourdain Ltd	Commercial Supplier Commercial Supplier	F20090 F28200	CAPITAL COMMISSIONING & DELIVERY ON STREET PARKING AND ENFORCEMENT	BE FIRST LAW, GOVERNANCE & HR	BE FIRST ENFORCEMENT	CONSULTANCY FEES REMOVAL SERVICES	£1,466.24 £480.00	£0.00 £0.00
19/11/2019	Landmark Housing Group Ltd T/A Park Hotel	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,500.00	£0.00
19/11/2019 19/11/2019	Langford & Chamberlayne Ltd Lease Plan Uk Ltd	Commercial Supplier Commercial Supplier	F20700 F29480	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD FLEET MANAGEMENT TEAM	BD TOGETHER MY PLACE	BD TOGETHER CATERING PUBLIC REALM	CATERING AND VENDING SUPPLIES VEHICLE LEASES	£595.38 £418.00	£0.00 £0.00
19/11/2019	MA Education Ltd	Commercial Supplier	F15400	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE HIGHWAYS & HRA GROUND MAINTENANCE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES	£3,390.00	£0.00
19/11/2019 19/11/2019	Maldon Commercials Maldon Commercials	Commercial Supplier Commercial Supplier	F27560 F27560	HIGHWAYS & HRA GROUND MAINTENANCE HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£353.36 £300.00	£0.00 £0.00
19/11/2019	Maldon Commercials	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£289.28	£0.00
19/11/2019 19/11/2019	Margaret C McLeod	Commercial Supplier Commercial Supplier	F19430 F27600	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP MY PLACE	SCHOOL IMPROVEMENT PARTNERSHIP MY PLACE	PROFESSIONAL SERVICES - GENERAL R & M MINOR WORKS	£4,500.00 £20.719.02	£0.00 £0.00
19/11/2019	Marlborough Surfacing Ltd Milner Elledge Solicitors & Mediators	Legal Services	F15240	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£4,457.88	£0.00
19/11/2019	Noble Education Consulting	Commercial Supplier	F19450	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£3,825.00	£0.00
19/11/2019 19/11/2019	Noble Education Consulting Parents in Partnership (Pips) Ltd	Commercial Supplier Non Commercial Supplier	F19450 F00000	SIP SEND & INCLUSION CORPORATE BS	CORPORATE CAPITAL	SCHOOL IMPROVEMENT PARTNERSHIP CAPITAL OUTLAY	CAPITAL OUTLAY	£675.00 £11,700.00	£0.00 £0.00
19/11/2019	Parents in Partnership (Pips) Ltd	Non Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,250.00	£0.00
19/11/2019 19/11/2019	Peter Bedford Housing Association Post Office Ltd Payout	Commercial Supplier Commercial Supplier	F11220 F15640	LEARNING DISABILITIES SUPPORT LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LOOKED AFTER COST OTHER	£355.05 £2,897.35	£0.00 £0.00
19/11/2019	Potter Raper Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£8,000.00	£0.00
19/11/2019 19/11/2019	Potter Raper Ltd Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier Commercial Supplier	F05000 F61180	HRA BALANCE SHEET (BS) HISTORICAL DSG COMMITMENTS	BE FIRST DEDICATED SCHOOLS GRANT	BE FIRST NON DELEGATED TOP SLICE	CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL	£5,900.00 £2,640.00	£0.00 £0.00
19/11/2019	Professional Lift Services	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£49,497.37	£0.00
19/11/2019 19/11/2019	Professional Lift Services Professional Lift Services	Commercial Supplier Commercial Supplier	F05000 F05000	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	BE FIRST BE FIRST	BE FIRST BE FIRST	CAPITAL OUTLAY CAPITAL OUTLAY	£38,782.80 £37,518.35	£0.00 £0.00
19/11/2019	Professional Lift Services	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£750.00	£0.00
19/11/2019 19/11/2019	Purdy Contracts Ltd Q2W TrainingLtd	Commercial Supplier Commercial Supplier	F54000 F18120	BD SERVICE DELIVERY ADULT COLLEGE	BD SERVICE DELIVERY LTD COMMUNITY SOLUTIONS	BD SERVICE DELIVERY LTD WORK & SKILLS	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£420.00 £270.00	£0.00 £0.00
19/11/2019	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,040.00	£0.00
19/11/2019 19/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10300 F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£520.00 £520.00	£0.00 £0.00
19/11/2019	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£520.00	£0.00
19/11/2019 19/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10300 F15680	SOCIAL SUPPORT - SUPPORT FOR CARERS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£390.00 £330.52	£0.00 £0.00
19/11/2019	RJ Hunter Education Limited	Commercial Supplier	F19430	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,500.00	£0.00
19/11/2019 19/11/2019	Rush Green Primary School Saadia Ltd t/a 24-7 Healthcare	Local Authority Services Commercial Supplier	F00000 F54000	CORPORATE BS BD SERVICE DELIVERY	CORPORATE CAPITAL BD SERVICE DELIVERY LTD	CAPITAL OUTLAY BD SERVICE DELIVERY LTD	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£4,950.00 £5.819.00	£0.00 £0.00
19/11/2019	Saadia Ltd t/a 24-7 Healthcare	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,687.00	£0.00
19/11/2019	Saadia Ltd t/a 24-7 Healthcare	Commercial Supplier	F54000	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	£5,274.50	£0.00 £0.00
19/11/2019 19/11/2019	Saadia Ltd t/a 24-7 Healthcare Saadia Ltd t/a 24-7 Healthcare	Commercial Supplier Commercial Supplier	F54000 F54000	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	£2,482.25 £2,029.50	£0.00
19/11/2019	Saadia Ltd t/a 24-7 Healthcare	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,963.50	£0.00
19/11/2019 19/11/2019	Saadia Ltd t/a 24-7 Healthcare Sapphire Consultancy Ltd	Commercial Supplier Commercial Supplier	F54000 F50200	BD SERVICE DELIVERY BD TRADING PARTNERSHIP	BD SERVICE DELIVERY LTD BD TRADING PARTNERSHIP	BD SERVICE DELIVERY LTD BD TRADING PARTNERSHIP	CONSULTANCY FEES	£1,620.00 £6,075.00	£0.00 £0.00
19/11/2019	Sincere Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,372.00	00.03 00.03
19/11/2019 19/11/2019	Sincere Care Ltd Site Analytical Services Ltd	Commercial Supplier Commercial Supplier	F11580 F20110	MENTAL HEALTH SUPPORT BE FIRST FEASIBILITIES	CARE & SUPPORT BE FIRST	BE FIRST	HOME CARE - PRIVATE CONTRACTORS PAYMENT CONSULTANCY FEES	£1,190.00 £20,961.00	£0.00
19/11/2019	Smart Training & Consultancy Ltd	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM CORPORATE BS	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£1,900.00	£0.00
19/11/2019 19/11/2019	Stace Construction and Property Consultants Stace Construction and Property Consultants	Commercial Supplier Commercial Supplier	F00000 F20090	CORPORATE BS CAPITAL COMMISSIONING & DELIVERY	CORPORATE CAPITAL BE FIRST	CAPITAL OUTLAY BE FIRST	CAPITAL OUTLAY CONSULTANCY FEES	£14,750.00 £7,145.00	£0.00 £0.00
19/11/2019	Stokesduncan Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,100.00	£0.00
19/11/2019 19/11/2019	Studio 3 Arts Teeboliz Cleaning Services	Commercial Supplier Commercial Supplier	F17400 F11580	YOUTH SERVICE - CENTRAL MENTAL HEALTH SUPPORT	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE ADULT'S CARE & SUPPORT	CONSULTANCY FEES HOME CARE - PRIVATE CONTRACTORS PAYMENT	£810.00 £300.00	£0.00 £0.00
19/11/2019	The Oyster Partnership Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,656.25	£0.00
19/11/2019 19/11/2019	The Oyster Partnership Ltd The Oyster Partnership Ltd	Commercial Supplier Commercial Supplier	F20100 F20100	ECONOMIC DEVELOPMENT TEAM ECONOMIC DEVELOPMENT TEAM	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£2,437.50 £2,437.50	£0.00 £0.00
19/11/2019 19/11/2019	The Oyster Partnership Ltd The Oyster Partnership Ltd	Commercial Supplier Commercial Supplier	F20100 F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES	£2,437.50 £2,250.00	£0.00
19/11/2019	The Oyster Partnership Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,031.25	£0.00
19/11/2019 19/11/2019	The Oyster Partnership Ltd The Oyster Partnership Ltd	Commercial Supplier Commercial Supplier	F20100 F20100	ECONOMIC DEVELOPMENT TEAM ECONOMIC DEVELOPMENT TEAM	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£1,625.00 £1,625.00	£0.00 £0.00
19/11/2019	The Oyster Partnership Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,625.00	£0.00
19/11/2019 19/11/2019	The Oyster Partnership Ltd The Oyster Partnership Ltd	Commercial Supplier Commercial Supplier	F20100 F20100	ECONOMIC DEVELOPMENT TEAM ECONOMIC DEVELOPMENT TEAM	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£1,625.00 £1,625.00	£0.00 £0.00
19/11/2019	The Oyster Partnership Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,625.00	£0.00
	The Oyster Partnership Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£1,625.00	£0.00 £0.00
19/11/2019	The Oveter Portnership Ltd		F20100						
19/11/2019 19/11/2019	The Oyster Partnership Ltd Tradition (Uk) Ltd	Commercial Supplier Commercial Supplier	F20100 F21440	ECONOMIC DEVELOPMENT TEAM TREASURY AND PENSIONS	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	£406.25 £9,458.90	£0.00
19/11/2019 19/11/2019 19/11/2019	The Oyster Partnership Ltd Tradition (Uk) Ltd TTS Group Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F21440 F61450	TREASURY AND PENSIONS EASTBROOK PRIMARY SCHOOL	CORE DEDICATED SCHOOLS GRANT	FINANCE SCHOOLS - ORACLE	PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,458.90 £299.95	£0.00
19/11/2019 19/11/2019	The Oyster Partnership Ltd Tradition (Uk) Ltd	Commercial Supplier Commercial Supplier	F21440	TREASURY AND PENSIONS	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	£9,458.90	

19/11/2019	UKCT Support Services Ltd	Commercial Supplier	F19960	CHILD PROTECTION AND REVIEW SERVICE	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	CONSULTANCY FEES	-£390.00	£0.00
19/11/2019 19/11/2019	Vandome Cycles Ltd Vandome Cycles Ltd	Commercial Supplier Commercial Supplier	F20030 F20070	TFL REVENUE PROJECTS TRANSPORT PLANNING	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£14,300.00 £5,125.00	£0.00 £0.00
19/11/2019	Vandome Cycles Ltd	Commercial Supplier	F20070	TRANSPORT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,975.00	20.00
19/11/2019	Vandome Cycles Ltd	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,576.00	£0.00
19/11/2019 19/11/2019	Vandome Cycles Ltd Vandome Cycles Ltd	Commercial Supplier Commercial Supplier	F00000 F20030	CORPORATE BS TEL REVENUE PROJECTS	CORPORATE CAPITAL BE FIRST	CAPITAL OUTLAY BE FIRST	CAPITAL OUTLAY CONSULTANCY FEES	£810.00 £775.00	£0.00 £0.00
19/11/2019	Victory Fire Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,585.00	£0.00
19/11/2019	Victory Fire Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00	£0.00
19/11/2019 19/11/2019	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	F20470 F20850	CATERING - RODING CANNINGTON ROAD PRIMARY CATERING - EASTBURY PRIMARY	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,965.78 £1,786.16	£0.00 £0.00
19/11/2019	William White Meats Ltd	Commercial Supplier	F20460	CATERING - RODING PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,488.88	£0.00
19/11/2019	William White Meats Ltd	Commercial Supplier	F20280	CATERING - GODWIN PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,338.38	£0.00
19/11/2019 19/11/2019	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	F20350	CATERING - MANOR INFANTS CATERING - GRAFTON	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,320.98	£0.00 £0.00
19/11/2019	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	F20290 F20650	CATERING - GRAFION CATERING - RECONTREE PRIMARY	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,253.41 £873.09	£0.00
19/11/2019	Windsor Waste Management Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£970.00	20.00
19/11/2019	Zurich Insurance Group Ltd	Commercial Supplier	F22600	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	PREMISES INSURANCE	£513,799.64	£0.00
19/11/2019 20/11/2019	Zurich Insurance Group Ltd Aid Training & Operations Ltd	Commercial Supplier Commercial Supplier	F22600 F24000	RISK MANAGEMENT & INSURANCE HEALTH, SAFETY AND OCCUPATIONAL HEALTH	CORE LAW. GOVERNANCE & HR	FINANCE LAW & GOVERNANCE	PREMISES INSURANCE STAFF OTHER EXPENSES	£1,757.16 £900.00	£0.00 £0.00
20/11/2019	Aid Training & Operations Ltd Aid Training & Operations Ltd	Commercial Supplier Commercial Supplier	F24000 F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	LAW & GOVERNANCE LAW & GOVERNANCE	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£900.00 £600.00	£0.00
20/11/2019	Allen Lane Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£17,168.75	£0.00
20/11/2019	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,522.50	£0.00
20/11/2019 20/11/2019	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£3,687.50 £3.375.00	£0.00 £0.00
20/11/2019	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAT	£2,750.00	£0.00
20/11/2019	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,937.50	£0.00
20/11/2019	Apply4 Technology Limited	Commercial Supplier	F25270	FILM OFFICE - TRADING UNIT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	MEMBERSHIP AND SUBSCRIPTIONS	£750.00	20.00
20/11/2019 20/11/2019	Askews and Holts Library Services Ltd Atkins Ltd	Commercial Supplier Commercial Supplier	F14540 F00000	UNIVERSAL LIBRARIES CORPORATE BS	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE CAPITAL OUTLAY	BOOKS, PUBLICATIONS AND RESOURCES CAPITAL OUTLAY	£657.03 £200.404.68	£0.00 £0.00
20/11/2019	Barking Abbey School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,263.00	£0.00
20/11/2019	Barking Abbey School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,992.00	£0.00
20/11/2019 20/11/2019	Barking Abbey School Bricks for Autism	Local Authority Services Commercial Supplier	F00000 F16320	CORPORATE BS SCHOOLS PSYCHOLOGICAL SERVICES	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY DISABILITIES	CAPITAL OUTLAY STAFF DEVELOPMENT AND TRAINING	£2,730.00 £690.00	£0.00 £0.00
20/11/2019	Carers of Barking & Dagenham	Commercial Supplier	F12940	COMMISSIONED SERVICES - SUPPORT TO CARER	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.19	£0.00
20/11/2019	Chestnut Nursery School Ltd	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£615.00	£0.00
20/11/2019	Clara Learning Ltd	Commercial Supplier	F19920 F14460	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES EVENTS	£1,650.00	£0.00 £0.00
20/11/2019 20/11/2019	Community Links Trading Ltd Crown Promotions and Removals Ltd	Commercial Supplier Commercial Supplier	F05000	COMMUNITY EVENTS HRA BALANCE SHEET (BS)	POLICY & PARTICIPATION BE FIRST	CULTURE & RECREATION BE FIRST	CAPITAL OUTLAY	£998.00 £5,488.00	£0.00
20/11/2019	Elliot Leigh Property Management Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£257,467.45	£0.00
20/11/2019	eStage Events	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£3,795.00	£0.00
20/11/2019 20/11/2019	eStage Events eStage Events	Commercial Supplier Commercial Supplier	F14460 F14460	COMMUNITY EVENTS COMMUNITY EVENTS	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	EVENTS EVENTS	£2,200.00 £880.00	£0.00 £0.00
20/11/2019	eStage Events	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£364.00	£0.00
20/11/2019	eStage Events	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£350.00	£0.00
20/11/2019	Faithful & Gould	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST DSG - FARLY YEARS	CAPITAL OUTLAY	£24,100.00	20.00
20/11/2019 20/11/2019	Godwin Primary School Guardian News & Media Ltd	Local Authority Services Commercial Supplier	F60180 F15400	SEND SUPPORT DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS STAFF OTHER EXPENSES	£615.00 £2,100.00	£0.00 £0.00
20/11/2019	Hays Recruiting Experts Worldwide	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	CONSULTANCY FEES	£3,135.00	£0.00
20/11/2019	Hays Recruiting Experts Worldwide	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,400.00	£0.00
20/11/2019	Jerram Falkus Construction Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS) CORPORATE BS	BE FIRST CORPORATE CAPITAL	BE FIRST	CAPITAL OUTLAY	£22,300.67	£0.00 £0.00
20/11/2019 20/11/2019	John Rowan and Partners Keltbray Ltd	Commercial Supplier Commercial Supplier	F00000 F18120	CORPORATE BS ADULT COLLEGE	CORPORATE CAPITAL COMMUNITY SOLUTIONS	CAPITAL OUTLAY WORK & SKILLS	CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL	£900.00 £800.00	£0.00
20/11/2019	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PHOTOCOPYING	£20,768.63	£0.00
20/11/2019	Lagmar (Barking) Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,500.00	£0.00
20/11/2019 20/11/2019	Landmark Law Solicitors Leaping Toads	Legal Services Non Commercial Supplier	F05000 F60180	HRA BALANCE SHEET (BS) SEND SUPPORT	BE FIRST DEDICATED SCHOOLS GRANT	BE FIRST DSG - EARLY YEARS	CAPITAL OUTLAY PURCHASE - FOLIPMENT FURNITURE AND MATERIALS	£1,080.97 £615.00	£0.00 £0.00
20/11/2019	London & Quadrant Housing Trust	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£87,487.04	£0.00
20/11/2019	London Borough of Sutton	Local Authority Services	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,000.00	£0.00
20/11/2019	London Letterbox Marketing	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£316.00	20.00
20/11/2019 20/11/2019	Maldon Commercials Marlborough Surfacing Ltd	Commercial Supplier Commercial Supplier	F28400 F28200	COUNTRYSIDE & CONSERVATION ON STREET PARKING AND ENFORCEMENT	POLICY & PARTICIPATION LAW GOVERNANCE & HR	CULTURE & RECREATION ENFORCEMENT	R & M MINOR WORKS CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£420.00 £13.840.04	£0.00 £0.00
20/11/2019	New City College	Commercial Supplier	F61240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£10,590.08	20.00
20/11/2019	PASTA KING UK LTD	Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£810.00	20.00
20/11/2019 20/11/2019	PASTA KING UK LTD	Commercial Supplier	F20700 F16260	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD PAUSE	BD TOGETHER CARE & SUPPORT	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES MEMBERSHIP AND SUBSCRIPTIONS	£570.00 £25.000.00	£0.00 £0.00
20/11/2019	Pause Pellings LLP	Voluntary Organisation Commercial Supplier	F16260 F05000	HRA BALANCE SHEET (BS)	BE FIRST	CHILDREN'S CARE & SUPPORT BE FIRST	CAPITAL OUTLAY	£25,000.00 £1.187.00	£0.00
20/11/2019	Penna Plc	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£7,680.00	£0.00
20/11/2019	Playaway Day Nursery	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£315.00	£0.00
20/11/2019 20/11/2019	POhWER Potter Raper Ltd	Commercial Supplier Commercial Supplier	F13020 F05000	COMMISSIONED SERVICES ADVOCACY & ADVICE HRA BALANCE SHEET (BS)	SDI COMMISSIONING BE FIRST	ADULTS COMMISSIONING BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£2,260.00 £10,622.90	£0.00 £0.00
20/11/2019	Potter Raper Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£9.169.24	£0.00
20/11/2019	Potter Raper Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£6,732.21	£0.00
20/11/2019	Potter Raper Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£6,732.20	£0.00 £0.00
20/11/2019 20/11/2019	Priory Hospital School Priory Property Maintenance & Management Services Ltd	Commercial Supplier Commercial Supplier	F60000 F50310	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES STREET PURCHASES	DEDICATED SCHOOLS GRANT MY PLACE	HIGH NEEDS MY PLACE	PROFESSIONAL SERVICES - GENERAL FACILITIES MANAGEMENT	£875.00 £372.00	£0.00
20/11/2019	ProQuest Proquest	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	£272.92	£0.00
20/11/2019	Public Practice	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	£7,000.00	£0.00
20/11/2019 20/11/2019	Redacted Redacted	Non Commercial Supplier	F14870 F10380	PEN TO PRINT PHYSICAL SUPPORT	COMMUNITY SOLUTIONS CARE & SUPPORT	UNIVERSAL LIFECYCLE ADULT'S CARE & SUPPORT	EVENTS DIRECT PAYMENTS	£4,800.00 £6,949.09	£0.00 £0.00
20/11/2019	Redacted	Direct Payments Non Commercial EXP	F25040	DEMOCRATIC SERVICES	LAW. GOVERNANCE & HR	LAW & GOVERNANCE	TRANSPORT COSTS - STAFF	£290.00	£0.00
20/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	-£1,496.91	£0.00
20/11/2019	Steer Davies Gleave Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,712.50	£0.00
20/11/2019 20/11/2019	Tilbury Contracts Ltd Total Care Solutions Ltd	Commercial Supplier Commercial Supplier	F00000 F11220	CORPORATE BS LEARNING DISABILITIES SUPPORT	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY DISABILITIES	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00 £3,666.60	£0.00 £0.00
20/11/2019	Trinity School and College	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£15,333.34	£0.00
20/11/2019	Turkish Cypriot Community Association	Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£667.80	£0.00
20/11/2019 20/11/2019	Turkish Cypriot Community Association Unique Training Solutions Ltd	Commercial Supplier Commercial Supplier	F10380 F19920	PHYSICAL SUPPORT SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	CARE & SUPPORT LAW, GOVERNANCE & HR	ADULT'S CARE & SUPPORT LAW & GOVERNANCE	HOME CARE - PRIVATE CONTRACTORS PAYMENT STAFF OTHER EXPENSES	£283.50 £1,460.40	£0.00 £0.00
20/11/2019	Ves Andover Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£1,645.00	20.00
20/11/2019	Ves Andover Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	-£395.00	20.00
20/11/2019 20/11/2019	Victim Support Virgin Media Business	Commercial Supplier Commercial Supplier	F26260 F21760	HOMELESSNESS PREVENTION - NEW BURDENS VACANT LAND & DISPOSAL SITES	COMMUNITY SOLUTIONS MY PLACE	SUPPORT LIFECYCLE MY PLACE	CONSULTANCY FEES SECURITY OF PREMISES	£27,430.00 £5,500.40	£0.00 £0.00
20/11/2019	Wentworth Estates	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£282,042.36	20.00
20/11/2019	Whole Building Services	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,500.00	£0.00
20/11/2019 21/11/2019	Woodcroft School Ltd @Architect Uk Limited	Commercial Supplier Commercial Supplier	F60000 F54000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES BD SERVICE DELIVERY	DEDICATED SCHOOLS GRANT BD SERVICE DELIVERY LTD	HIGH NEEDS BD SERVICE DELIVERY LTD	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£18,787.67 £2.990.00	£0.00 £0.00
21/11/2019	@Architect Uk Limited	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£695.00	£0.00
21/11/2019	1st Steps Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,460.27	£0.00
21/11/2019 21/11/2019	1st Steps Day Nursery 31ten Consulting Ltd	Commercial Supplier Commercial Supplier	F60200 F21010	EXTENDED OFFER FOR TWO YEARS OLDS PLANNING CONSULTANCY	DEDICATED SCHOOLS GRANT BE FIRST	DSG - EARLY YEARS BE FIRST	GENERAL CONTINGENCY CONSULTANCY FEES	£3,688.82 £36,211.96	£0.00 £0.00
21/11/2019 21/11/2019	Abc Pre-School	Commercial Supplier Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£7,958.12	£0.00
21/11/2019	Abc Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,747.45	£0.00
21/11/2019 21/11/2019	Access & Lock Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	F27480 F26160	DEPOTS BROCKLEBANK HOSTEL	MY PLACE COMMUNITY SOLUTIONS	MY PLACE INTERVENTION LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,431.99 £1,210.02	£0.00 £0.00
21/11/2019 21/11/2019	Access & Lock Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,210.02 £967.98	£0.00
21/11/2019	Adecco UK Ltd	Commercial Supplier	F20190	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	£238,895.54	£0.00
21/11/2019	Ajs Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£4,972.40	£0.00
21/11/2019 21/11/2019	Als Ltd Als Ltd	Commercial Supplier Commercial Supplier	F28480 F26160	BARKING PARK BROCKLEBANK HOSTEL	MY PLACE COMMUNITY SOLUTIONS	PUBLIC REALM INTERVENTION LIFECYCLE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£3,077.62 £1,436.00	£0.00 £0.00
21/11/2019 21/11/2019	Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier	F28760	MAYESBROOK PARK	MY PLACE	PUBLIC REALM	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,436.00 £1,123.62	£0.00
21/11/2019	Ais Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£876.52	£0.00
21/11/2019	Ajs Ltd	Commercial Supplier	F26160	BROCKLEBANK HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE PUBLIC REALM	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£516.07	£0.00 £0.00
21/11/2019 21/11/2019	Als Ltd Als Ltd	Commercial Supplier Commercial Supplier	F28480 F14780	BARKING PARK COMMUNITY LIBRARIES	MY PLACE COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£501.71 £455.00	£0.00
21/11/2019	Ajs Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£448.60	£0.00
21/11/2019	Ais Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£424.51	20.00
21/11/2019 21/11/2019	Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier	F61780 F22520	MAYESBROOK PARK SCHOOL (PRU) NON- ORACLE TRADING SERVICES	DEDICATED SCHOOLS GRANT MY PLACE	HIGH NEEDS MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£374.20 £352.80	£0.00 £0.00
21/11/2019 21/11/2019	Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier	F26130	RIVERSIDE HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£352.80 £335.41	£0.00
21/11/2019	Ajs Ltd	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£309.60	£0.00
21/11/2019	Ajs Ltd Alamiyah Pre-school	Commercial Supplier	F61780 F60160	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£267.02	0.00
21/11/2019 21/11/2019	Alamiyah Pre-school All Saints Catholic School and Technology College	Commercial Supplier Local Authority Services	F60160 F61980	NURSERY EDUCATION SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS SCHOOLS - FUNDING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS SCHOOLS - TRANSFER PAYMENT	£6,013.35 £518,545.14	£0.00 £0.00
21/11/2019	All Saints Catholic School and Technology College	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£103,814.25	£0.00
21/11/2019	All Saints Catholic School and Technology College	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£36,565.00	£0.00
21/11/2019	All Saints Catholic School and Technology College	Local Authority Services	F61980	SCHOOLS BLOCK BD TRADING PARTNERSHIP	DEDICATED SCHOOLS GRANT BD TRADING PARTNERSHIP	SCHOOLS - FUNDING BD TRADING PARTNERSHIP	SCHOOLS - TRANSFER PAYMENT STAFF OTHER EXPENSES	£21,472.97 £2,300.00	£0.00
21/11/2019 21/11/2019	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F50200 F50200	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£2,300.00 £2.175.00	£0.00 £0.00
21/11/2019	Anne Pepper	Commercial Supplier	F19430	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£250.00	£0.00
21/11/2019	Arg Europe Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,104.00	£0.00
21/11/2019		Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£151,069.47	£0.00
21/11/2010	Arrow Joinery Ltd			NURSERY EDUCATION	DEDICATED SCHOOLS CRANT	DSG - FARLY VEARS	PLIPCHASE - FOLIDMENT FLIPNITLIPE AND MATERIALS	6516.60	FO OO
21/11/2019 21/11/2019	Arrow Joinery Ltd Redacted Baily Garner LLP	Non Commercial Supplier Commercial Supplier	F60160 F00000	NURSERY EDUCATION CORPORATE BS	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	DSG - EARLY YEARS CAPITAL OUTLAY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	£516.60 £3,052.00	£0.00 £0.00

21/11/2019 21/11/2019	Baker and Joy Community Interest Company Barking Abbey School	Commercial Supplier Local Authority Services	F17480 F61980	CHILDREN PARTICIPATION AND RIGHTS SERVICES SCHOOLS BLOCK	EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDCARE SCHOOLS - FUNDING	CONSULTANCY FEES SCHOOLS - TRANSFER PAYMENT	£432.40 £736.655.65	00.02 00.03
21/11/2019	Barking Abbey School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£229,673.38	£0.00
21/11/2019 21/11/2019	Barking Abbey School Barking Abbey School	Local Authority Services Local Authority Services	F61400 F61980	ADDITIONAL SCHOOL PLACES SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£225,926.56 £52,668.00	00.03 00.03
21/11/2019	Barking Abbey School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£33,333.92	£0.00
21/11/2019 21/11/2019	Barking Abbey School Barney Bears Nursery	Local Authority Services Commercial Supplier	F61900 F60160	SECONDARY SCHOOL - ARP PROVISION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS DSG - EARLY YEARS	SCHOOLS - TRANSFER PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,148.75 £8,932.33	00.03 00.03
21/11/2019	Barney Bears Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,752.57	£0.00
21/11/2019 21/11/2019	BDO LLP Beacon Pre-School	Commercial Supplier Commercial Supplier	F50200 F60200	BD TRADING PARTNERSHIP EXTENDED OFFER FOR TWO YEARS OLDS	BD TRADING PARTNERSHIP DEDICATED SCHOOLS GRANT	BD TRADING PARTNERSHIP DSG - EARLY YEARS	CONSULTANCY FEES GENERAL CONTINGENCY	£9,340.34 £1.966.12	00.03 00.03
21/11/2019	Beacon Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,299.37	£0.00
21/11/2019	Becontree Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£155,441.13	00.02 00.03
21/11/2019 21/11/2019	Becontree Primary School Becontree Primary School	Local Authority Services Local Authority Services	F60160 F61980	NURSERY EDUCATION SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS SCHOOLS - FUNDING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS SCHOOLS - TRANSFER PAYMENT	£15,164.10 £11,416.00	£0.00
21/11/2019	Becontree Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£7,990.00	£0.00
21/11/2019 21/11/2019	Becontree Primary School Brady Solicitors Limited	Local Authority Services Commercial Supplier	F61980 F50310	SCHOOLS BLOCK STREET PURCHASES	DEDICATED SCHOOLS GRANT MY PLACE	SCHOOLS - FUNDING MY PLACE	SCHOOLS - TRANSFER PAYMENT FACILITIES MANAGEMENT	£7,405.77 £262.00	00.03 00.03
21/11/2019	Browncross Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,313.70	£0.00
21/11/2019 21/11/2019	Buchanan Computing Buildbase Ltd	Commercial Supplier Commercial Supplier	F28200 F27600	ON STREET PARKING AND ENFORCEMENT STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	LAW, GOVERNANCE & HR MY PLACE	ENFORCEMENT MY PLACE	STAFF DEVELOPMENT AND TRAINING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,100.00 £612.02	00.03 00.03
21/11/2019	Calvary Greatfields Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,413.17	£0.00
21/11/2019 21/11/2019	Calvary Greatfields Day Nursery Care City Innovation C.I.C	Commercial Supplier Non Commercial Supplier	F60200 F10620	EXTENDED OFFER FOR TWO YEARS OLDS CENTRAL ITEMS - ADULT SOCIAL CARE	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS ADULT'S CARE & SUPPORT	GENERAL CONTINGENCY PRIVATE CONTRACTORS PAYMENT - OTHER	£2,752.57 £194,000.00	£0.00 £0.00
21/11/2019	Care Support	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£32,542.74	£0.00
21/11/2019	Care Support	Commercial Supplier	F12900 F12900	COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£31,222.47 £24.098.89	00.03 00.03
21/11/2019 21/11/2019	Care Support Care Support	Commercial Supplier Commercial Supplier	F12900 F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£24,098.89 £19,408.00	£0.00
21/11/2019 21/11/2019	Carers of Barking & Dagenham	Commercial Supplier Commercial Supplier	F11580 F26040	MENTAL HEALTH SUPPORT HOUSING ADVICE	CARE & SUPPORT COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT SUPPORT LIFECYCLE	HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00 £1.300.00	00.03
21/11/2019 21/11/2019	Caridon Property Ltd Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,300.00 £541.27	00.03 00.03
21/11/2019	Chadwell Heath Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,096.14	20.00
21/11/2019 21/11/2019	Chadwell Heath Nursery Chemflow Environmental Ltd	Commercial Supplier Commercial Supplier	F60200 F00000	EXTENDED OFFER FOR TWO YEARS OLDS CORPORATE BS	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	DSG - EARLY YEARS CAPITAL OUTLAY	GENERAL CONTINGENCY CAPITAL OUTLAY	£4,400.37 £2,660.00	£0.00 £0.00
21/11/2019	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,746.36	£0.00
21/11/2019 21/11/2019	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,709.79 £15.687.00	00.03 00.03
21/11/2019	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,055.11	£0.00
21/11/2019 21/11/2019	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,459.70 £12,995.78	£0.00 £0.00
21/11/2019	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,592.26	£0.00
21/11/2019 21/11/2019	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F60200 F60200	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY GENERAL CONTINGENCY	£11,216.27 £10,017.87	£0.00 £0.00
21/11/2019	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£8,126.65	£0.00
21/11/2019	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier	F60200 F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£7,939.40	00.02 00.03
21/11/2019 21/11/2019	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY GENERAL CONTINGENCY	£6,085.62 £5.617.50	£0.00
21/11/2019	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,790.92	£0.00
21/11/2019 21/11/2019	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F60200 F60160	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	£4,437.83 £3,974.17	£0.00 £0.00
21/11/2019	Childville Afterschool Services St Johns	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£5,055.75	£0.00
21/11/2019 21/11/2019	Childville Afterschool Services St Johns Childville Pre-School	Commercial Supplier Commercial Supplier	F60160 F60200	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	£3,378.37 £3,370.50	£0.00 £0.00
21/11/2019	Childville Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,150.00	£0.00
21/11/2019 21/11/2019	Childville Pre-School Childville Pre-School	Commercial Supplier Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - FOLIPMENT FURNITURE AND MATERIALS	£1,685.25 £1,359.54	00.02 00.03
21/11/2019	Childville Pre-School	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£842.62	£0.00
21/11/2019 21/11/2019	Childville Pre-School Comerstone Academy Ltd	Commercial Supplier Commercial Supplier	F60160 F60200	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	£522.90 £1,685.25	£0.00 £0.00
21/11/2019	Cornerstone Academy Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,176.52	£0.00
21/11/2019 21/11/2019	Crowned Kids Nursery	Commercial Supplier Commercial Supplier	F60160 F60200	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	£4,363.80 £1.928.67	£0.00 £0.00
21/11/2019	Crowned Kids Nursery Cycle Solutions Ltd (Cycle to work)	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,059.72	20.00
21/11/2019 21/11/2019	Dagenham Park C Of E School	Local Authority Services Local Authority Services	F61980 F61400	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£565,776.43 £75,308.85	£0.00 £0.00
21/11/2019	Dagenham Park C Of E School Dagenham Park C Of E School	Local Authority Services	F61980	ADDITIONAL SCHOOL PLACES SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£50,141.00	£0.00
21/11/2019	Dagenham Park C Of E School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£33,717.41	00.02 00.02
21/11/2019 21/11/2019	Dagenham Park C Of E School Dagenham Park C Of E School	Local Authority Services Local Authority Services	F61980 F61900	SCHOOLS BLOCK SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£33,051.00 £28,166.67	£0.00
21/11/2019	David Radomsky Limited	Commercial Supplier	F19430	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,300.00	£0.00
21/11/2019 21/11/2019	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£269.59 £547.57	£0.00 £0.00
21/11/2019	Redacted	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£280.87	£0.00
21/11/2019 21/11/2019	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F60160 F60200	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	£542.32 £280.87	00.03 00.03
21/11/2019	Dooba Investments 111 Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	£44,800.00	£0.00
21/11/2019 21/11/2019	Dooba Investments 111 Ltd Dorothy Barley Infants School	Commercial Supplier Local Authority Services	F20090 F61980	CAPITAL COMMISSIONING & DELIVERY SCHOOLS BLOCK	BE FIRST DEDICATED SCHOOLS GRANT	BE FIRST SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER SCHOOLS - TRANSFER PAYMENT	£1,464.44 £117,199.89	£0.00 £0.00
21/11/2019	Dorothy Barley Infants School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£20,790.00	£0.00
21/11/2019 21/11/2019	Dorothy Barley Infants School Dorothy Barley Infants School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£10,459.00 £6,308.00	00.03 00.03
21/11/2019	Dorothy Barley Infants School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£4,343.64	£0.00
21/11/2019 21/11/2019	Dorothy Barley Infants School	Local Authority Services Local Authority Services	F61860 F60160	PRIMARY SCHOOL - ARP PROVISION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,750.00 £15,425.55	20.00
21/11/2019	Eastbury Primary School Eastbury Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,833.33	£0.00 £0.00
21/11/2019	Eastern County Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£828.00	00.02 00.03
21/11/2019 21/11/2019	Eastern County Care EKO Trust	Commercial Supplier Non Commercial Supplier	F11220 F61860	LEARNING DISABILITIES SUPPORT PRIMARY SCHOOL - ARP PROVISION	CARE & SUPPORT DEDICATED SCHOOLS GRANT	DISABILITIES HIGH NEEDS	HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£588.00 £97,986.11	£0.00
21/11/2019	EKO Trust	Non Commercial Supplier	F61940	SPECIAL SCHOOL FUNDING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,055.75	£0.00
21/11/2019 21/11/2019	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£10,752.50 £1,716.33	00.03 00.03
21/11/2019	Elevate East London	Commercial Supplier	F23800	MOBILITY NURSERY EDUCATION	CORE	ELEVATE CLIENT TEAM	PAYMENT TO HEALTH AUTHORITIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£650.70	£0.00
21/11/2019 21/11/2019	Redacted Elm Lane Day Nursery	Non Commercial Supplier Commercial Supplier	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£313.74 £5,727.49	00.03 00.03
21/11/2019	Elm Lane Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,966.12	£0.00
21/11/2019 21/11/2019	Redacted Fairview Lets Ltd	Non Commercial Supplier Commercial Supplier	F60160 F26080	NURSERY EDUCATION TEMPORARY ACCOMMODATION	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	DSG - EARLY YEARS INTERVENTION LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£509.11 £21,347.84	£0.00 £0.00
21/11/2019	Fire Alarm Solutions Ltd	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00	£0.00
21/11/2019 21/11/2019	Firemark Ltd Firemark Ltd	Commercial Supplier Commercial Supplier	F22520 F51180	NON- ORACLE TRADING SERVICES VOIDS	MY PLACE HRA	MY PLACE HOUSING AND NEIGHBOURHOODS	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£491.35 £446.04	£0.00 £0.00
21/11/2019	Firemark Ltd	Commercial Supplier	F22120	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£328.16	£0.00
21/11/2019 21/11/2019	Five Elms Primary School Five Elms Primary School	Local Authority Services Local Authority Services	F61980 F61860	SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£166,463.53 £22,166.67	£0.00 £0.00
21/11/2019	Five Elms Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£11,766.03	£0.00
21/11/2019 21/11/2019	Five Elms Primary School Five Elms Primary School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£11,638.00 £8,025.00	00.03 00.03
21/11/2019	Five Elms Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,536.25	£0.00
21/11/2019 21/11/2019	Redacted Frances Bardsley Academy School	Non Commercial Supplier Local Authority Services	F60160 F19430	NURSERY EDUCATION SCHOOL IMPROVEMENT SERVICE	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS SCHOOL IMPROVEMENT PARTNERSHIP	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£682.95 £3.822.00	£0.00 £0.00
21/11/2019	Frances Bardsley Academy School	Local Authority Services	F19430	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	CONFERENCE EXPENSES	£250.00	£0.00
21/11/2019 21/11/2019	Fullers (Builders) Ltd	Commercial Supplier Local Authority Services	F14380 F61980	EASTBURY MANOR HOUSE SCHOOLS BLOCK	POLICY & PARTICIPATION DEDICATED SCHOOLS GRANT	CULTURE & RECREATION SCHOOLS - FUNDING	R & M MINOR WORKS SCHOOLS - TRANSFER PAYMENT	£750.00 £155.049.49	00.03 00.03
21/11/2019	Furze Infant School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£23,388.75	£0.00
21/11/2019 21/11/2019	Furze Infant School Furze Infant School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£10,949.00 £8,954.00	00.02 00.03
21/11/2019	Furze Infant School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£6,946.81	£0.00
21/11/2019 21/11/2019	G M Instruments Ltd Gas Logic Ltd	Commercial Supplier Commercial Supplier	F24000 F54140	HEALTH, SAFETY AND OCCUPATIONAL HEALTH RESPONSIVE	LAW, GOVERNANCE & HR BD MANAGEMENT SERVICES LTD	LAW & GOVERNANCE BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£310.00 £497.25	£0.00 £0.00
21/11/2019	Gatenby Sanderson Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,600.00	£0.00
21/11/2019 21/11/2019	George Carey Church of England Primary School	Local Authority Services	F61980 F61860	SCHOOLS BLOCK BRIMARY SCHOOL ARR BROWSION	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£265,642.84	£0.00 00.03
21/11/2019	George Carey Church of England Primary School George Carey Church of England Primary School	Local Authority Services Local Authority Services	F60160	PRIMARY SCHOOL - ARP PROVISION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS DSG - EARLY YEARS	SCHOOLS - TRANSFER PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,255.00 £16,891.87	£0.00
21/11/2019	George Carey Church of England Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£15,875.66	£0.00
21/11/2019 21/11/2019	George Carey Church of England Primary School George Carey Church of England Primary School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£12,431.00 £11,932.00	00.03 00.03
21/11/2019	Godwin Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£194,571.75	£0.00
21/11/2019 21/11/2019	Godwin Primary School Godwin Primary School	Local Authority Services Local Authority Services	F61980 F60160	SCHOOLS BLOCK NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING DSG - EARLY YEARS	SCHOOLS - TRANSFER PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,598.57 £14.379.75	00.03 00.03
21/11/2019	Godwin Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£13,503.33	£0.00
21/11/2019 21/11/2019	Godwin Primary School Godwin Primary School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£12,075.00 £10.531.00	00.03 00.03
21/11/2019	Goresbrook School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,337.50	£0.00
21/11/2019 21/11/2019	Grafton Primary School Grafton Primary School	Local Authority Services Local Authority Services	F61980 F61860	SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£300,439.90 £38,170.00	00.02 00.02

21/11/2019	Grafton Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£26,314.01	£0.00
21/11/2019 21/11/2019	Grafton Primary School Grafton Primary School	Local Authority Services Local Authority Services	F61980 F60160	SCHOOLS BLOCK NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING DSG - EARLY YEARS	SCHOOLS - TRANSFER PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,437.00 £15,251.25	£0.00 £0.00
21/11/2019	Grafton Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£13,440.00	£0.00
21/11/2019 21/11/2019	Greenacre Recruitment Ltd Redacted	Commercial Supplier Non Commercial Supplier	F26480 F26250	BUILDING CONTROL TRIAGE SERVICES	BE FIRST COMMUNITY SOLUTIONS	BE FIRST TRIAGE LIFECYCLE	SALARIES SALARIES	£2,017.10 £450.00	0.03 00.03
21/11/2019 21/11/2019	Redacted	Non Commercial Supplier Non Commercial Supplier	F26250 F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - FOURMENT FURNITURE AND MATERIALS	£450.00 £516.60	£0.00
21/11/2019	H & M Compressors & Pumps Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£520.00	£0.00
21/11/2019 21/11/2019	H & M Compressors & Pumps Ltd	Commercial Supplier Commercial Supplier	F54700 F60160	ELECTRICAL & GAS NURSERY EDUCATION	BD MANAGEMENT SERVICES LTD DEDICATED SCHOOLS GRANT	BD MANAGEMENT SERVICES LTD DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.00 £10,495.19	£0.00 00.03
21/11/2019	Harmony House Harmony House	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,495.19 £10.036.74	£0.00
21/11/2019	Harmony House	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£6,347.77	£0.00
21/11/2019 21/11/2019	Harmony House	Commercial Supplier Commercial Supplier	F60200 F29480	EXTENDED OFFER FOR TWO YEARS OLDS FLEET MANAGEMENT TEAM	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS PUBLIC REALM	GENERAL CONTINGENCY TRANSPORT FUEL	£6,123.07 £35,992.80	£0.00 £0.00
21/11/2019	Harvest Energy Ltd Heathway Medical Centre	NHS/Medical Bodies	F13460	HEALTHY ADULTS	MY PLACE SDI COMMISSIONING	PUBLIC REALM PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1.575.00	£0.00
21/11/2019	Henry Green Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£158,677.67	£0.00
21/11/2019	Henry Green Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£11,416.00	20.00
21/11/2019 21/11/2019	Henry Green Primary School Henry Green Primary School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£9,990.97 £8,060.00	£0.00 £0.00
21/11/2019	Henry Green Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,797.70	20.00
21/11/2019	Heritage Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,423.25	£0.00
21/11/2019 21/11/2019	Heritage Day Nursery Hombeam Academy Trust /Forest Approach Academy	Commercial Supplier Non Commercial Supplier	F60200 F60040	EXTENDED OFFER FOR TWO YEARS OLDS HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS HIGH NEEDS	GENERAL CONTINGENCY PROFESSIONAL SERVICES - GENERAL	£1,685.25 £9,978.67	£0.00 £0.00
21/11/2019	Hombeam Academy Trust t/a Dycorts School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£8,079.33	£0.00
21/11/2019	Hombeam Academy Trust t/a Ravensbourne School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£14,666.67	£0.00
21/11/2019	Hombeam Academy Trust t/a Ravensbourne School	Non Commercial Supplier	F60040 F60040	HIGH NEEDS TOP UPS - OB HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£8,496.67 £8.496.67	£0.00 £0.00
21/11/2019 21/11/2019	Hombeam Academy Trust t/a Ravensbourne School Hombeam Academy Trust t/a Ravensbourne School	Non Commercial Supplier Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£8,496.67	£0.00
21/11/2019	Hombeam Academy Trust t/a Ravensbourne School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£3,724.00	£0.00
21/11/2019 21/11/2019	Hunters Hall Primary Hunters Hall Primary	Local Authority Services Local Authority Services	F61980 F60160	SCHOOLS BLOCK NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING DSG - EARLY YEARS	SCHOOLS - TRANSFER PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£217,665.26 £17.062.50	0.03 00.03
21/11/2019	Hunters Hall Primary	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£14.026.06	£0.00
21/11/2019	Hunters Hall Primary	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£12,291.00	£0.00
21/11/2019	Hunters Hall Primary	Local Authority Services	F61980 F61860	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£11,144.00	£0.00 £0.00
21/11/2019 21/11/2019	Hunters Hall Primary J Scott & Sons Ltd	Local Authority Services Commercial Supplier	F10540	PRIMARY SCHOOL - ARP PROVISION HEATHLANDS DAY CENTRE	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DISABILITIES	SCHOOLS - TRANSFER PAYMENT RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£8,916.67 £493.00	£0.00
21/11/2019	J Scott & Sons Ltd	Commercial Supplier	F22120	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£485.00	£0.00
21/11/2019 21/11/2019	Jo Richardson Community School	Local Authority Services Local Authority Services	F61980 F61400	SCHOOLS BLOCK ADDITIONAL SCHOOL PLACES	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£861,978.68 £150,617.71	£0.00 £0.00
21/11/2019	Jo Richardson Community School Jo Richardson Community School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£70,743.63	£0.00
21/11/2019	Jo Richardson Community School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£42,712.02	£0.00
21/11/2019	Jo Richardson Community School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£39,566.00	£0.00 £0.00
21/11/2019 21/11/2019	Jo Richardson Community School Redacted	Local Authority Services Non Commercial Supplier	F61900 F60160	SECONDARY SCHOOL - ARP PROVISION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£36,760.00 £270.64	£0.00
21/11/2019	John Perry Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£227,207.05	20.00
21/11/2019	John Perry Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£18,567.08	£0.00
21/11/2019 21/11/2019	John Perry Primary School John Perry Primary School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£15,372.56 £12,378.00	£0.00 £0.00
21/11/2019	John Perry Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£11,372.00	£0.00
21/11/2019	John Perry Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,633.35	£0.00
21/11/2019 21/11/2019	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F60200 F19320	EXTENDED OFFER FOR TWO YEARS OLDS TREWERN OUTDOOR EDUCATION CENTRE	DEDICATED SCHOOLS GRANT EDUCATION, YOUTH & CHILDCARE	DSG - EARLY YEARS EDUCATION YOUTH & CHILDCARE	GENERAL CONTINGENCY STAFF OTHER EXPENSES	£280.87 £375.00	£0.00 £0.00
21/11/2019	Redacted	Non Commercial Supplier	F19320 F19320	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£375.00	£0.00
21/11/2019	Kiddies Lounge Preschool Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£6,329.05	£0.00
21/11/2019	Kiddies Lounge Preschool Day Nursery	Commercial Supplier	F60160 F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,519.37	£0.00 £0.00
21/11/2019 21/11/2019	Kidzland Daycare Nursery Kidzland Daycare Nursery	Commercial Supplier Commercial Supplier	F60200	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	£12,945.94 £3.183.25	£0.00
21/11/2019	Kinder Kapers Too	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,605.89	£0.00
21/11/2019	Kinder Kapers Too	Commercial Supplier Commercial Supplier	F60200 F00000	EXTENDED OFFER FOR TWO YEARS OLDS CORPORATE BS	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	DSG - EARLY YEARS CAPITAL OUTLAY	GENERAL CONTINGENCY	£7,864.50	£0.00 £0.00
21/11/2019 21/11/2019	Kirkman & Jourdain Ltd Kirkman & Jourdain Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£26,599.00 £2.596.00	£0.00
21/11/2019	Kristina Digimalte	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,833.02	£0.00
21/11/2019	Kristina Digimaite	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£561.75	£0.00
21/11/2019 21/11/2019	Land Use Consultants Ltd Redacted	Commercial Supplier Non Commercial Supplier	F21010 F60200	PLANNING CONSULTANCY EXTENDED OFFER FOR TWO YEARS OLDS	BE FIRST DEDICATED SCHOOLS GRANT	BE FIRST DSG - EARLY YEARS	CONSULTANCY FEES GENERAL CONTINGENCY	£19,419.75 £1,123.49	£0.00 £0.00
21/11/2019	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£272.74	£0.00
21/11/2019	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,374.75	20.00
21/11/2019 21/11/2019	Leaping Toads Lets Play Playgroup	Non Commercial Supplier Commercial Supplier	F60200 F60160	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	£2,818.11 £6,492.50	£0.00 £0.00
21/11/2019	Lets Play Playgroup	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,752.57	£0.00
21/11/2019	Lifestyle Property Agents Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,300.00	£0.00
21/11/2019 21/11/2019	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier Commercial Supplier	F60160 F60200	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	£12,182.27 £4,774.87	£0.00 £0.00
21/11/2019	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,711.51	£0.00
21/11/2019	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,160.05	£0.00
21/11/2019	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,582.25	£0.00 £0.00
21/11/2019 21/11/2019	London Early Years Foundation London Early Years Foundation	Commercial Supplier Commercial Supplier	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,515.36 £7,267.15	£0.00
21/11/2019	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£6,197.97	£0.00
21/11/2019	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£6,010.72	£0.00 £0.00
21/11/2019 21/11/2019	London Early Years Foundation London Early Years Foundation	Commercial Supplier Commercial Supplier	F60200 F60200	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY GENERAL CONTINGENCY	£5,973.27 £2.621.50	£0.00
21/11/2019	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,471.70	£0.00
21/11/2019	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,386.23	£0.00 £0.00
21/11/2019 21/11/2019	London Early Years Foundation Redacted	Commercial Supplier Non Commercial Supplier	F60200 F60160	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	£1,460.55 £487.15	£0.00
21/11/2019	M3 Housing Ltd	Commercial Supplier	F54380	R&M SERVICE DELIVERY	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£845.00	£0.00
21/11/2019 21/11/2019	Redacted Manor Infants School	Non Commercial Supplier Local Authority Services	F60160 F61980	NURSERY EDUCATION SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS SCHOOLS - FUNDING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS SCHOOLS - TRANSFER PAYMENT	£272.74 £415,710.62	£0.00 £0.00
21/11/2019	Manor Infants School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£415,710.62 £27,638.10	£0.00
21/11/2019	Manor Infants School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£22,603.00	£0.00
21/11/2019 21/11/2019	Manor Infants School Manor Infants School	Local Authority Services Local Authority Services	F61980 F61860	SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£19,923.16 £18,255.00	£0.00 £0.00
21/11/2019	Manor Infants School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,306.10	£0.00
21/11/2019	Manor Infants School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£14,263.00	£0.00
21/11/2019 21/11/2019	Manor Junior School Manor Junior School	Local Authority Services Local Authority Services	F61980 F61400	SCHOOLS BLOCK ADDITIONAL SCHOOL PLACES	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£204,739.94 £53.552.53	£0.00 £0.00
21/11/2019	Manor Junior School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£12,623.00	£0.00
21/11/2019	Manor Junior School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£9,882.00	£0.00
21/11/2019 21/11/2019	Manor Junior School Marsh Green School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£9,278.38 £135.845.97	£0.00 £0.00
21/11/2019	Marsh Green School	Local Authority Services	F61400	ADDITIONAL SCHOOL PLACES	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT	£53,552.53	£0.00
21/11/2019	Marsh Green School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£11,037.00	£0.00
21/11/2019 21/11/2019	Marsh Green School Marsh Green School	Local Authority Services Local Authority Services	F60160 F61980	NURSERY EDUCATION SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS SCHOOLS - FUNDING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS SCHOOLS - TRANSFER PAYMENT	£10,395.00 £6,781.00	£0.00 £0.00
21/11/2019	Marsh Green School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£4,781.91	20.00
21/11/2019	Masta Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,868.00	£0.00
21/11/2019 21/11/2019	Redacted Monteagle Primary School	Non Commercial Supplier Local Authority Services	F10300 F61980	SOCIAL SUPPORT - SUPPORT FOR CARERS SCHOOLS BLOCK	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT SCHOOLS - FUNDING	DIRECT PAYMENTS SCHOOLS - TRANSFER PAYMENT	£1,040.00 £266,365.82	£0.00 £0.00
21/11/2019	Monteagle Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£54,765.00	00.03
21/11/2019	Monteagle Primary School	Local Authority Services	F60160	NURSERY EDUCATION SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£20,916.00	£0.00
21/11/2019 21/11/2019	Monteagle Primary School Monteagle Primary School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£20,851.92 £13,386.00	£0.00 £0.00
21/11/2019	Monteagle Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£12,892.00	£0.00
21/11/2019	Montessori & Me Nursery	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£9,848.93	£0.00
21/11/2019 21/11/2019	Montessori & Me Nursery Morning Star Nursery School	Non Commercial Supplier Non Commercial Supplier	F60200 F60160	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	£1,966.12 £2,169.30	£0.00 £0.00
21/11/2019	Morning Star Nursery School	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,404.37	£0.00
21/11/2019	Redacted	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£421.31	£0.00
21/11/2019 21/11/2019	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£272.74 £262.50	£0.00 £0.00
21/11/2019 21/11/2019	Muslimah Sports Association	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£300.00	£0.00
21/11/2019	N a Brown Ltd	Commercial Supplier	F26800	STREET CLEANSING	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£1,537.60	£0.00
21/11/2019 21/11/2019	N a Brown Ltd N a Brown Ltd	Commercial Supplier Commercial Supplier	F26800 F26800	STREET CLEANSING STREET CLEANSING	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£1,030.00 £869.00	£0.00
21/11/2019 21/11/2019	N a Brown Ltd N a Brown Ltd	Commercial Supplier Commercial Supplier	F26800	STREET CLEANSING	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£780.00	£0.00
21/11/2019	N a Brown Ltd	Commercial Supplier	F26800	STREET CLEANSING	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£693.00	£0.00
21/11/2019	N H Case Ltd	Commercial Supplier	F20700 F17440	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£354.40	£0.00 £0.00
21/11/2019 21/11/2019	Oakray Ltd Oakray Ltd	Commercial Supplier Commercial Supplier	F17440 F22120	YOUTH SERVICE MAINTENANCE CIVIC CENTRE OFFICES	EDUCATION, YOUTH & CHILDCARE MY PLACE	EDUCATION, YOUTH & CHILDCARE MY PLACE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£6,135.68 £1,139.65	£0.00
21/11/2019	Oasis Care and Training Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£777.92	£0.00
21/11/2019 21/11/2019	Redacted Openview Security Solutions Ltd	Non Commercial Supplier Commercial Supplier	F60200 F05000	EXTENDED OFFER FOR TWO YEARS OLDS HRA BALANCE SHEET (BS)	DEDICATED SCHOOLS GRANT BE FIRST	DSG - EARLY YEARS BE FIRST	GENERAL CONTINGENCY CAPITAL OUTLAY	£280.88 £3.125.00	£0.00 £0.00
21/11/2019 21/11/2019	Openview Security Solutions Ltd Orange & Lemon Preschool	Commercial Supplier Non Commercial Supplier	F05000 F60200	HRA BALANCE SHEET (BS) EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,125.00 £842.62	£0.00

21/11/2019 21/11/2019	Orange & Lemon Preschool Orbis Protect Ltd	Non Commercial Supplier Commercial Supplier	F60160 F50520	NURSERY EDUCATION LANDLORD SERVICES AREA C	DEDICATED SCHOOLS GRANT MY PLACE	DSG - EARLY YEARS MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS SECURITY OF PREMISES	£522.90 £822.61	£0.00
21/11/2019	Parsloes Primary	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£204,051.26	£0.00
21/11/2019 21/11/2019	Parsioes Primary Parsioes Primary	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£16,169.82 £12.151.00	00.03 00.03
21/11/2019	Parsloes Primary	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,196.55	£0.00
21/11/2019 21/11/2019	Parsloes Primary	Local Authority Services NHS/Medical Bodies	F61980 F12020	SCHOOLS BLOCK ADULT SAFEGUARDING	DEDICATED SCHOOLS GRANT SDI COMMISSIONING	SCHOOLS - FUNDING ADULTS COMMISSIONING	SCHOOLS - TRANSFER PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£10,066.00 £404.50	00.03 00.03
21/11/2019	Paush Ltd PEAC (UK) Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	LEASE - EQUIPMENT FURNITURE AND MATERIALS	£4,373.00	£0.00
21/11/2019 21/11/2019	Petal House T/a ShelterFirst Residentials Ltd Redacted	Commercial Supplier Non Commercial Supplier	F11580 F60160	MENTAL HEALTH SUPPORT NURSERY EDUCATION	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT DSG - EARLY YEARS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,377.13 £271.16	00.03 00.03
21/11/2019	Play & Learn Adventure Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11.323.62	20.00
21/11/2019	Play & Learn Adventure Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,666.55	£0.00
21/11/2019 21/11/2019	Play & Learn Adventure Nursery Play & Learn Adventure Nursery	Commercial Supplier Commercial Supplier	F60200 F60200	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY GENERAL CONTINGENCY	£4,082.05 £2.321.90	20.00
21/11/2019	Playaway Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,182.24	20.00
21/11/2019 21/11/2019	Playaway Day Nursery Playaway Nursery (Bcc) Ltd	Commercial Supplier Commercial Supplier	F60200 F60200	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY GENERAL CONTINGENCY	£6,553.75 £5,355.35	00.03 00.03
21/11/2019	Playaway Nursery (Bcc) Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,818.32	£0.00
21/11/2019 21/11/2019	Playaway Nursery (Sydney Russell Children's Centre) Ltd Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier Commercial Supplier	F60160 F60200	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	£3,398.85 £3.333.05	00.03 00.03
21/11/2019	Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,363.72	£0.00
21/11/2019	Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,685.25	00.03
21/11/2019 21/11/2019	Playdays Nursery Playdays Nursery	Commercial Supplier Commercial Supplier	F60160 F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY	£14,182.35 £4,213.12	00.03 00.03
21/11/2019	Playland	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,889.30	20.00
21/11/2019 21/11/2019	Playland Redacted	Commercial Supplier Non Commercial Supplier	F60200 F60160	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	£1,966.12 £2,435.74	00.03 00.03
21/11/2019	Potter Raper Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,998.71	£0.00
21/11/2019 21/11/2019	Potter Raper Ltd Premier Energy Services Ltd	Commercial Supplier Commercial Supplier	F00000 F20110	CORPORATE BS BE FIRST FEASIBILITIES	CORPORATE CAPITAL BE FIRST	CAPITAL OUTLAY BE FIRST	CAPITAL OUTLAY CONSULTANCY FEES	£2,925.00 £3,734.94	00.03 00.03
21/11/2019	Primech Building Services Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,986.20	£0.00
21/11/2019 21/11/2019	Primech Building Services Ltd	Commercial Supplier Commercial Supplier	F00000 F54700	CORPORATE BS ELECTRICAL & GAS	CORPORATE CAPITAL BD MANAGEMENT SERVICES LTD	CAPITAL OUTLAY BD MANAGEMENT SERVICES LTD	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£984.00 £14,279.00	00.03 00.03
21/11/2019	Professional Lift Services PRP Architects	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£14,810.00	20.00
21/11/2019	PRP Architects	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	28,000.00	00.03 00.03
21/11/2019 21/11/2019	Quality Kidz Nurseries Ltd Quality Kidz Nurseries Ltd	Commercial Supplier Commercial Supplier	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,015.80 £9,016.73	20.00
21/11/2019	Quality Kidz Nurseries Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£5,055.75	20.00
21/11/2019 21/11/2019	Quality Kidz Nurseries Ltd R a Commercial Components	Commercial Supplier Commercial Supplier	F60200 F27520	EXTENDED OFFER FOR TWO YEARS OLDS FRIZLANDS DEPOT TRANSPORT WORKSHOP	DEDICATED SCHOOLS GRANT MY PLACE	DSG - EARLY YEARS PUBLIC REALM	GENERAL CONTINGENCY OTHER VEHICLE COSTS	£4,681.25 £395.00	00.03 00.03
21/11/2019	R N B Builders Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,776.20	20.00
21/11/2019 21/11/2019	R N B Builders Ltd R N B Builders Ltd	Commercial Supplier Commercial Supplier	F54140 F54140	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	£8,014.46 £7,161.08	00.02 00.03
21/11/2019	R N B Builders Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£672.72	£0.00
21/11/2019 21/11/2019	Rachel E Sheppard Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F60200 F54580	EXTENDED OFFER FOR TWO YEARS OLDS CONTRACTS & COMMERCIAL	DEDICATED SCHOOLS GRANT BD MANAGEMENT SERVICES LTD	DSG - EARLY YEARS BD MANAGEMENT SERVICES LTD	GENERAL CONTINGENCY PRIVATE CONTRACTORS PAYMENT - OTHER	£561.75 £1.320.00	£0.00 £0.00
21/11/2019	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,256.80	£0.00
21/11/2019	Reccom Ltd t/a CMS	Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,224.00	20.00
21/11/2019 21/11/2019	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	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	£1,200.00 £1,200.00	00.03 00.03
21/11/2019	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	20.00
21/11/2019 21/11/2019	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	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	£984.00 £960.00	00.03 00.03
21/11/2019	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	£0.00
21/11/2019 21/11/2019	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	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 £920.00	£0.00 £0.00
21/11/2019	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£786.00	£0.00
21/11/2019 21/11/2019	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	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	£720.00 £674.10	00.03 00.03
21/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£6,750.00	£0.00
21/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£5,204.50	00.03 00.03
21/11/2019 21/11/2019	Redacted Redacted	Non Commercial Supplier Direct Payments	F26080 F10300	TEMPORARY ACCOMMODATION SOCIAL SUPPORT - SUPPORT FOR CARERS	COMMUNITY SOLUTIONS CARE & SUPPORT	INTERVENTION LIFECYCLE ADULT'S CARE & SUPPORT	GROSS RENTS (INCOME) DIRECT PAYMENTS	£1,410.00 £780.00	£0.00
21/11/2019	Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£633.88	£0.00
21/11/2019 21/11/2019	Redacted Redacted	Carers Carers	F60200 F60200	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY GENERAL CONTINGENCY	£280.87 £280.87	£0.00 £0.00
21/11/2019	Residentially Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,995.00	£0.00
21/11/2019 21/11/2019	Richard Alibon Primary School Richard Alibon Primary School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£217,080.05 £18,027.66	00.03 00.03
21/11/2019	Richard Alibon Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,587.50	£0.00
21/11/2019 21/11/2019	Richard Alibon Primary School Richard Alibon Primary School	Local Authority Services Local Authority Services	F61860 F61980	PRIMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£15,250.00 £12,408.00	00.03 00.03
21/11/2019	Richard Alibon Primary School	Local Authority Services	F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£11,004.00	£0.00
21/11/2019	Ripple Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£371,680.30	20.00
21/11/2019 21/11/2019	Ripple Primary School Ripple Primary School	Local Authority Services Local Authority Services	F61860 F61980	PRIMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£28,333.33 £18.712.64	£0.00 £0.00
21/11/2019	Ripple Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£17,714.00	£0.00
21/11/2019 21/11/2019	Ripple Primary School Ripple Primary School	Local Authority Services Local Authority Services	F61980 F60160	SCHOOLS BLOCK NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING DSG - EARLY YEARS	SCHOOLS - TRANSFER PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,152.00 £13,513.50	00.03 00.03
21/11/2019	Riverside Bridge School (Partnership Learning Trust)	Local Authority Services	F61940	SPECIAL SCHOOL FUNDING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£138,237.75	£0.00
21/11/2019 21/11/2019	Riverside Bridge School (Partnership Learning Trust) Riverside Truck Rental Ltd	Local Authority Services Commercial Supplier	F61980 F29480	SCHOOLS BLOCK FLEET MANAGEMENT TEAM	DEDICATED SCHOOLS GRANT MY PLACE	SCHOOLS - FUNDING PUBLIC REALM	SCHOOLS - TRANSFER PAYMENT VEHICLE HIRE	£19,113.66 £4,407.54	0.00 £0.00
21/11/2019	Riverside Truck Rental Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,394.69	£0.00
21/11/2019 21/11/2019	Robert Clack School Robert Clack School	Local Authority Services Local Authority Services	F61980 F61400	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£818,724.40 £150.617.71	00.03 00.03
21/11/2019	Robert Clack School	Local Authority Services	F61980	ADDITIONAL SCHOOL PLACES SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£138,866.88	£0.00
21/11/2019 21/11/2019	Robert Clack School Robert Clack School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£50,409.00 £48,508.98	00.03 00.03
21/11/2019	Roding Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£422,061.17	20.00
21/11/2019 21/11/2019	Roding Primary School Roding Primary School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£33,853.45 £20,939.00	£0.00 £0.00
21/11/2019	Roding Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,732.80	£0.00
21/11/2019 21/11/2019	Roding Primary School Roding Primary School	Local Authority Services Local Authority Services	F61980 F60160	SCHOOLS BLOCK NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING DSG - EARLY YEARS	SCHOOLS - TRANSFER PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,038.00 £7,059.15	00.03 00.03
21/11/2019	Romford YMCA Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,371.55	£0.00
21/11/2019	Romford YMCA Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,404.37	£0.00
21/11/2019 21/11/2019	Rose Lane Primary School Rose Lane Primary School	Non Commercial Supplier Non Commercial Supplier	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£237,660.90 £22,318.29	00.03 00.03
21/11/2019	Rose Lane Primary School	Non Commercial Supplier	F61980 F60160	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,314.00	00.03 00.03
21/11/2019 21/11/2019	Rose Lane Primary School Rose Lane Primary School	Non Commercial Supplier Non Commercial Supplier	F61980	NURSERY EDUCATION SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£11,287.50 £11.020.00	20.00
21/11/2019	Royal Gate Kids Pre-school	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,745.82	£0.00
21/11/2019 21/11/2019	Royal Gate Kids Pre-school Rush Green Primary School	Commercial Supplier Local Authority Services	F60200 F61980	EXTENDED OFFER FOR TWO YEARS OLDS SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS SCHOOLS - FUNDING	GENERAL CONTINGENCY SCHOOLS - TRANSFER PAYMENT	£3,370.50 £270,810.72	00.03 00.03
21/11/2019	Rush Green Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,635.80	£0.00
21/11/2019 21/11/2019	Rush Green Primary School Rush Green Primary School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£17,190.65 £14.368.00	00.03 00.03
21/11/2019	Rush Green Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£12,944.00	£0.00
21/11/2019 21/11/2019	Saint Chad's Anglican Pre-school Saint Chad's Anglican Pre-school	Commercial Supplier Commercial Supplier	F60160 F60200	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	£2,754.67 £842.62	00.03 00.03
21/11/2019	Saint Johns Rc School	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£5,420.00	£0.00
21/11/2019	Saint Josephs Catholic Primary School (Dagenham) Saint Margaret's Church Of England Primary School	Local Authority Services	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,797.70	£0.00
21/11/2019 21/11/2019	Saint Marks Pre School	Local Authority Services Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,765.25 £6,247.50	£0.00
21/11/2019	Saint Marks Pre School Saint Vincents Rc Primary School	Local Authority Services	F60200	EXTENDED OFFER FOR TWO YEARS OLDS SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS SCHOOLS - FUNDING	GENERAL CONTINGENCY SCHOOLS - TRANSFER PAYMENT	£3,838.85	00.03
21/11/2019 21/11/2019	Saint Vincents Rc Primary School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£80,907.62 £10,372.00	00.03 00.03
21/11/2019	Saint Vincents Rc Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,751.90	£0.00
21/11/2019 21/11/2019	Saint Vincents Rc Primary School Saint Vincents Rc Primary School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£4,309.98 £3.977.00	00.03 00.03
21/11/2019	School It Assist Ltd	Commercial Supplier	F19540	SIP DATA SERVICES	SCHOOL IMPROVEMENT PARTNERSHII	P SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,233.75	£0.00
21/11/2019 21/11/2019	Seaxe Contract Service Ltd Seaxe Contract Service Ltd	Commercial Supplier Commercial Supplier	F54140 F54180	RESPONSIVE 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	£19,365.00 £2,730.39	£0.00
21/11/2019	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,275.47	£0.00
21/11/2019	Shreeji Inc Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT EXTENDED OFFER FOR TWO YEARS OLDS	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT DSG - EARLY YEARS	HOME CARE - PRIVATE CONTRACTORS PAYMENT GENERAL CONTINGENCY	£324.00	00.03
21/11/2019 21/11/2019	Redacted Site Analytical Services Ltd	Non Commercial Supplier Commercial Supplier	F60200 F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£280.87 £17,621.00	00.03 00.03
21/11/2019	Site Analytical Services Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,000.00	£0.00
21/11/2019 21/11/2019	Site Analytical Services Ltd SJS Legal	Commercial Supplier Legal Services	F00000 F50540	CORPORATE BS LANDLORD SERVICES AREA B	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY MY PLACE	CAPITAL OUTLAY LEGAL FEES	£1,000.00 £2,500.00	00.03 00.03
21/11/2019	South West Councils	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	Pension Administration & Fees	MISCELLANEOUS EXPENSES	£560.00	£0.00
21/11/2019 21/11/2019	Southwood Primary Southwood Primary	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£224,150.77 £17,563.93	00.03 00.03

21/11/20		Southwood Primary	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,437.50	20.00
21/11/20		Southwood Primary Southwood Primary	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£12,454.00 £11,564.00	£0.00 £0.00
21/11/20	19	Spectacularkidz Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,363.80	£0.00
21/11/20		Spectacularkidz Day Nursery Spindullukas Sunshine Nursery	Commercial Supplier Non Commercial Supplier	F60200 F60160	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	£1,123.50 £18,273.41	00.03 00.03
21/11/20		Spinduliukas Sunshine Nursery Spinduliukas Sunshine Nursery	Non Commercial Supplier Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY	£18,273.41 £1.123.50	£0.00
21/11/20	19	St Peters Catholic Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£143,045.92	£0.00
21/11/20		St Peters Catholic Primary School St Peters Catholic Primary School	Local Authority Services Local Authority Services	F61980 F61860	SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£11,229.00 £10.000.00	00.02 00.03
21/11/20	19	St Peters Catholic Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£8,846.17	£0.00
21/11/20		St Peters Catholic Primary School	Local Authority Services	F61980 F60160	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£7,096.00	£0.00 £0.00
21/11/20		St Peters Catholic Primary School Stace Construction and Property Consultants	Local Authority Services Commercial Supplier	F00000	NURSERY EDUCATION CORPORATE BS	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	DSG - EARLY YEARS CAPITAL OUTLAY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	£6,536.25 £11,516.00	20.00
21/11/20	19	Star Care Uk Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£863.52	£0.00
21/11/20		Star Care Uk Ltd Sunnvside Pre-School Ltd	Commercial Supplier Commercial Supplier	F11580 F60160	MENTAL HEALTH SUPPORT NURSERY EDUCATION	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT DSG - EARLY YEARS	HOME CARE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£729.57 £2.858.62	00.03 00.03
21/11/20		Sunnyside Pre-School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,247.00	£0.00
21/11/20		Terberg Matec Uk Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£345.29	00.03
21/11/20		TES Global Ltd Thames View Infants Academy	Commercial Supplier Local Authority Services	F60120 F60160	HOME PORTAGE SCHEME NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£799.00 £20.654.55	00.03 00.03
21/11/20	19	The Ark Daycare Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,513.63	£0.00
21/11/20		The Ark Daycare Nursery The James Cambell Primary School	Commercial Supplier Local Authority Services	F60200 F61860	EXTENDED OFFER FOR TWO YEARS OLDS PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS HIGH NEEDS	GENERAL CONTINGENCY SCHOOLS - TRANSFER PAYMENT	£2,696.40 £17,500.00	£0.00
21/11/20		The James Cambell Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,673.65	20.00
21/11/20		The Oaks Centre Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS		£8,998.48	20.00
21/11/20		The Oyster Partnership Ltd The Pre-school Club t/a O & M Partnership	Commercial Supplier Commercial Supplier	F20100 F60160	ECONOMIC DEVELOPMENT TEAM NURSERY EDUCATION	BE FIRST DEDICATED SCHOOLS GRANT	BE FIRST DSG - EARLY YEARS	CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,250.00 £13,091.40	£0.00 £0.00
21/11/20	19	The Pre-school Club t/a O & M Partnership	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,364.02	£0.00
21/11/20		The Pre-school Club t/a O & M Partnership The Pre-school Club t/a O & M Partnership	Commercial Supplier Commercial Supplier	F60200 F60200	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY GENERAL CONTINGENCY	£5,055.75 £3.276.87	00.03 00.03
21/11/20	19	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	F61400	ADDITIONAL SCHOOL PLACES	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	PRIVATE CONTRACTORS PAYMENT - OTHER	£107,105.01	£0.00
21/11/20		The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	F61900	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,127.50	00.03
21/11/20		The Sydney Russell School T/A Partnership Learning Trust The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services Local Authority Services	F19360 F19360	COMMUNITY MUSIC SERVICE COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS ARTS AND LEISURE COSTS	£1,502.55 £1,219.05	00.02 00.03
21/11/20	19	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	F19360	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£696.80	20.00
21/11/20:		Thomas Arnold Primary School Thomas Arnold Primary School	Local Authority Services Local Authority Services	F61980 F61860	SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£153,533.24 £42,197.92	£0.00 £0.00
21/11/20	19	Thomas Arnold Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£12,049.83	£0.00
21/11/20	19	Thomas Arnold Primary School Thomas Arnold Primary School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£11,363.00 £7,342.00	00.03 00.03
21/11/20		Thomas Arnold Primary School Thomas Arnold Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6.496.87	£0.00
21/11/20		Tilbury Contracts Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,305.00	£0.00
21/11/20		Tracey Pogmore (Buttercup Pre School) Tracey Pogmore (Buttercup Pre School)	Commercial Supplier Commercial Supplier	F60160 F60200	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	£4,989.60 £4,494.00	00.03 00.03
21/11/20	19	Redacted	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£917.52	£0.00
21/11/20		Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	Commercial Supplier	F54140 F54140	RESPONSIVE RESPONSIVE	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£314,522.47 -£380.00	£0.00 £0.00
21/11/20		Travis Perkins Trading Co Ltd	Commercial Supplier Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£513.60	20.00
21/11/20	19	Travis Perkins Trading Co Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£571.08	£0.00
21/11/20		Trinity Playcentre Ltd Trinity Playcentre Ltd	Commercial Supplier Commercial Supplier	F60160 F60200	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	£7,843.50 £3,651.37	00.03 00.03
21/11/20	19	Trinity School	Local Authority Services	F61940	SPECIAL SCHOOL FUNDING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£634,673.25	£0.00
21/11/20		Trinity School Trinity School	Local Authority Services Local Authority Services	F61240 F61980	HIGH NEEDS TOP UPS - POST 16 SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£52,911.75 £48,371.37	00.03 00.03
21/11/20	19	Trinity School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£9,987.00	£0.00
21/11/20		Trinity School	Local Authority Services	F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£9,403.35	£0.00 £0.00
21/11/20		Trinity School Trustford	Local Authority Services Commercial Supplier	F61980 F00000	CORPORATE BS	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	SCHOOLS - FUNDING CAPITAL OUTLAY	SCHOOLS - TRANSFER PAYMENT CAPITAL OUTLAY	£339.75 £14,508.73	£0.00
21/11/20	19	Tubbies Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,966.13	£0.00
21/11/20		United Living (South) Ltd Valence Primary School	Commercial Supplier Local Authority Services	F00000 F61980	CORPORATE BS SCHOOLS BLOCK	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY SCHOOLS - FUNDING	CAPITAL OUTLAY SCHOOLS - TRANSFER PAYMENT	£52,336.00 £393.047.75	00.03 00.03
21/11/20	19	Valence Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£34,218.09	£0.00
21/11/20		Valence Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS SCHOOLS - FUNDING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS SCHOOLS - TRANSFER PAYMENT	£24,837.75	00.03 00.03
21/11/20	19 19	Valence Primary School Valence Primary School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£20,675.00 £14.782.00	£0.00
21/11/20	19	Valence Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£13,076.04	20.00
21/11/20		Village Infants School Village Infants School	Local Authority Services Local Authority Services	F61980 F60160	SCHOOLS BLOCK NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING DSG - EARLY YEARS	SCHOOLS - TRANSFER PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£108,668.71 £16,112.25	£0.00
21/11/20	19	Village Infants School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£10,372.00	20.00
21/11/20		Village Infants School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£5,572.00	00.03
21/11/20:		Village Infants School Virgin Media Business	Local Authority Services Commercial Supplier	F61980 F21760	SCHOOLS BLOCK VACANT LAND & DISPOSAL SITES	DEDICATED SCHOOLS GRANT MY PLACE	SCHOOLS - FUNDING MY PLACE	SCHOOLS - TRANSFER PAYMENT SECURITY OF PREMISES	£4,955.42 £5,596.42	£0.00 £0.00
21/11/20	19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£469.10	£0.00
21/11/20	19	Warren Comprehensive School	Local Authority Services Non Commercial Supplier	F61900 F61980	SECONDARY SCHOOL - ARP PROVISION SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER SCHOOLS - TRANSFER PAYMENT	£3,750.00 £181,722.32	00.03 00.03
21/11/20		Warren Junior School Warren Junior School	Non Commercial Supplier	F61400	ADDITIONAL SCHOOL PLACES	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT	£53,552.53	£0.00
21/11/20		Warren Junior School	Non Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£12,256.00	20.00
21/11/20		Warren Junior School Warren Junior School	Non Commercial Supplier Non Commercial Supplier	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£11,515.73 £8,743.00	00.03 00.03
21/11/20	19	Westbury Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,423.13	20.00
21/11/20:		Westbury Day Nursery Westminster Homecare Limited	Commercial Supplier Commercial Supplier	F60200 F10380	EXTENDED OFFER FOR TWO YEARS OLDS PHYSICAL SUPPORT	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS ADULT'S CARE & SUPPORT	GENERAL CONTINGENCY HOME CARE - PRIVATE CONTRACTORS PAYMENT	£561.75 £26,555.00	£0.00 £0.00
21/11/20		Westminster Homecare Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,820.22	£0.00
21/11/20	19	William Bellamy Primary School William Bellamy Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£364,401.96	00.03 00.03
21/11/20		William Bellamy Primary School William Bellamy Primary School	Local Authority Services Local Authority Services	F61980 F61860	SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£28,801.14 £21.666.67	20.00
21/11/20		William Bellamy Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£20,916.00	£0.00
21/11/20		William Bellamy Primary School William Bellamy Primary School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£18,328.00 £14,344.00	£0.00
21/11/20	19	William Ford C of E School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£133,624.37	£0.00
21/11/20		William Ford C of E School William Ford C of E School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£13,457.40 £11,352.00	£0.00 £0.00
21/11/20		William Ford C of E School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£6,203.00	£0.00
21/11/20		Williams Medical Supplies Ltd Redacted	Commercial Supplier Non Commercial Supplier	F24000 F15640	HEALTH, SAFETY AND OCCUPATIONAL HEALTH LEAVING CARE SERVICE	LAW, GOVERNANCE & HR CARE & SUPPORT	LAW & GOVERNANCE CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS LOOKED AFTER COST OTHER	£433.67 £289.00	00.03 00.03
22/11/20	19	AG Family Support Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	COURT COSTS	£936.50	£0.00
22/11/20	19	Ais Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,641.34	£0.00
22/11/20		Ajs Ltd All Saints Catholic School and Technology College	Commercial Supplier Local Authority Services	F00000 F61200	CORPORATE BS HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY HIGH NEEDS	CAPITAL OUTLAY SCHOOLS - TRANSFER PAYMENT	£1,572.24 £7,119.00	£0.00 £0.00
22/11/20	19	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,687.50	£0.00
22/11/20 22/11/20		Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F21340 F00000	MY PLACE CORPORATE BS	MY PLACE CORPORATE CAPITAL	MY PLACE CAPITAL OUTLAY	CONSULTANCY FEES CAPITAL OUTLAY	£3,187.50 £2,750.00	00.03 00.03
22/11/20	19	Allen Lane Ltd	Commercial Supplier	F21340	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES	£2,062.50	£0.00
22/11/20		Allen Lane Ltd Apasen	Commercial Supplier Commercial Supplier	F21340 F11220	MY PLACE LEARNING DISABILITIES SUPPORT	MY PLACE CARE & SUPPORT	MY PLACE DISABILITIES	CONSULTANCY FEES HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,386.00 £1,593.44	£0.00
22/11/20	19	Apasen Apasen	Commercial Supplier Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£972.80	£0.00
22/11/20	19	Apasen	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£714.40	£0.00
22/11/20		Apasen Artis Kakonge	Commercial Supplier Legal Services	F11220 F15240	LEARNING DISABILITIES SUPPORT CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT LEGAL FEES	£623.20 £650.00	00.03 00.03
22/11/20	19	Barking Abbey School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£3,051.00	£0.00
22/11/20 22/11/20		Barking Abbey School Barnardo's	Local Authority Services Commercial Supplier	F61200 F15760	HEAD TEACHERS TOP UP PRIVATE AND VOL. RES. HOMES WITH EDUCATION	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS CHILDREN'S CARE & SUPPORT	SCHOOLS - TRANSFER PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£2,800.00 £12,848.88	£0.00 £0.00
22/11/20	19	Barnardo's	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£828.96	£0.00
22/11/20	19	Bamardo's	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£828.96 £264.01	£0.00
22/11/20 ⁻ 22/11/20 ⁻		Brake Bros Ltd Choicelet Ltd	Commercial Supplier Commercial Supplier	F61450 F26120	EASTBROOK PRIMARY SCHOOL PRS Grant	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	SCHOOLS - ORACLE SUPPORT LIFECYCLE	CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER	£1,430.44	£0.00
22/11/20	19	Chosen Services Uk Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£12,415.50	£0.00
22/11/20	19 19	Civica UK Ltd Colberg Management Ltd	Commercial Supplier Commercial Supplier	F26260 F26040	HOMELESSNESS PREVENTION - NEW BURDENS HOUSING ADVICE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE SUPPORT LIFECYCLE	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£4,609.63 £885.51	00.03 00.03
22/11/20		Dagenham Park C Of E School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£885.51 £22,374.00	£0.00
22/11/20 22/11/20	19	Dionne Hipkiss Eastbrook Comprehensive School	Commercial Supplier Local Authority Services	F15240 F61200	CARE MANAGEMENT - CENTRAL COSTS HEAD TEACHERS TOP UP	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT HIGH NEEDS	COURT COSTS SCHOOLS - TRANSFER PAYMENT	£991.08 £4,068.00	£0.00 £0.00
22/11/20	19	Eastbrook Comprehensive School Electoral Reform Services	Local Authority Services Non Commercial Supplier	F25080	ELECTORAL REGISTRATION	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PRINTING	£4,068.00 £944.02	£0.00
22/11/20	19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£26,740.50	£0.00
22/11/20		Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F00000 F25250	CORPORATE BS CORE IMPLEMENTATION	CORPORATE CAPITAL CORE	CAPITAL OUTLAY TRANSFORMATION	CAPITAL OUTLAY CONSULTANCY FEES	£23,921.75 £22.687.50	0.00 00.03
22/11/20	19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,240.00	£0.00
22/11/20	19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY UNIVERSAL LIFECYCLE	CAPITAL OUTLAY	£1,450.00	£0.00
22/11/20 22/11/20		Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F14860 F00000	BARKING LEARNING CENTRE CORPORATE BS	COMMUNITY SOLUTIONS CORPORATE CAPITAL	CAPITAL OUTLAY	ICT SOFTWARE CAPITAL OUTLAY	£1,425.00 £1,038.75	£0.00
22/11/20	19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£950.00	£0.00
22/11/20 ⁻ 22/11/20 ⁻		Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£900.00 £614.25	£0.00

22/11/2019 22/11/2019	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£356.25 £325.00	£0.00
22/11/2019 22/11/2019	Footprint investigation LLP FSC Property	Commercial Supplier Commercial Supplier	F15240 F26040	CARE MANAGEMENT - CENTRAL COSTS HOUSING ADVICE	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT SUPPORT LIFECYCLE	COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	£2,736.00 £910.00	£0.00
22/11/2019	Goresbrook School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,102.00	£0.00
22/11/2019 22/11/2019	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,011.34 £1.992.68	£0.00
22/11/2019 22/11/2019	Griha Ltd Hays Recruiting Experts Worldwide	Commercial Supplier Commercial Supplier	F15520 F00000	ASYLUM SEEKERS CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	CHILDREN'S CARE & SUPPORT CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£1,262.01 £5,600.00	£0.00 £0.00
22/11/2019	Hays Recruiting Experts Worldwide	Commercial Supplier	F21340	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES	£3,990.00	£0.00
22/11/2019 22/11/2019	Hays Recruiting Experts Worldwide Hays Recruiting Experts Worldwide	Commercial Supplier Commercial Supplier	F50300 F13060	SALES LEASING AND CONVEYANCING ADULTS CARE AND SUPPORT (COMMISSIONING)	MY PLACE SDI COMMISSIONING	MY PLACE ADULTS COMMISSIONING	CONSULTANCY FEES AGENCY STAFF	£2,886.75 £2,385.04	£0.00
22/11/2019 22/11/2019	Hays Recruiting Experts Worldwide	Commercial Supplier Commercial Supplier	F13060 F13060	ADULTS CARE AND SUPPORT (COMMISSIONING) ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	AGENCY STAFF AGENCY STAFF	£1,650.00 £1,533.24	£0.00 £0.00
22/11/2019	Hays Recruiting Experts Worldwide Hays Recruiting Experts Worldwide	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,500.00	£0.00
22/11/2019 22/11/2019	Headway East London Headway East London	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£745.20 £495.00	£0.00
22/11/2019	Hillcrest Children Services Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,657.14	£0.00 £0.00
22/11/2019 22/11/2019	Hopewell School Ltd Hombeam Academy Trust /Forest Approach Academy	Local Authority Services Non Commercial Supplier	F60000 F60040	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£4,258.24 £9,978.67	£0.00
22/11/2019 22/11/2019	Hombeam Academy Trust t/a Dycorts School Independent Living Agency	Non Commercial Supplier Commercial Supplier	F60040 F10380	HIGH NEEDS TOP UPS - OB PHYSICAL SUPPORT	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS ADULT'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,640.00 £520.00	£0.00
22/11/2019	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,288.60	£0.00
22/11/2019 22/11/2019	Integrated Services Programme Integrated Services Programme	Commercial Supplier Commercial Supplier	F15800 F15800	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 £3,210.67	£0.00 £0.00
22/11/2019 22/11/2019	IPRS Ltd JDS Recruitment Ltd	Commercial Supplier Commercial Supplier	F24000 F60760	HEALTH, SAFETY AND OCCUPATIONAL HEALTH SEABROOK CAMPUS (ETS)	LAW, GOVERNANCE & HR DEDICATED SCHOOLS GRANT	LAW & GOVERNANCE HIGH NEEDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS AGENCY STAFF	£954.00 £625.00	£0.00
22/11/2019	Jenkinson Builders	Commercial Supplier	F19320	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£300.00	£0.00
22/11/2019 22/11/2019	Jo Richardson Community School K.T. Jud Social Care Services Ltd	Local Authority Services Commercial Supplier	F61200 F15240	HEAD TEACHERS TOP UP CARE MANAGEMENT - CENTRAL COSTS	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS CHILDREN'S CARE & SUPPORT	SCHOOLS - TRANSFER PAYMENT COURT COSTS	£7,119.00 £2,500.00	£0.00 £0.00
22/11/2019 22/11/2019	Kelvedon Hatch Community Primary School Kelvedon Hatch Community Primary School	Local Authority Services Local Authority Services	F60040 F60040	HIGH NEEDS TOP UPS - OB HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£5,288.00 £2,644.00	0.00 00.03
22/11/2019	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£381.78	£0.00
22/11/2019 22/11/2019	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15680 F16240	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CARE MANAGEMENT S20 LAC	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£299.00 £251.35	£0.00 £0.00
22/11/2019 22/11/2019	London Teaching Pool London Teaching Pool	Commercial Supplier Commercial Supplier	F61780 F61780	MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	£1,000.00 £1,000.00	£0.00
22/11/2019	London Teaching Pool	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£853.59	£0.00
22/11/2019 22/11/2019	London Teaching Pool London Teaching Pool	Commercial Supplier Commercial Supplier	F60760 F60760	SEABROOK CAMPUS (ETS) SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	£836.29 £700.00	£0.00 £0.00
22/11/2019 22/11/2019	London Teaching Pool London Teaching Pool	Commercial Supplier Commercial Supplier	F60760 F61780	SEABROOK CAMPUS (ETS) MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	£700.00 £560.04	£0.00
22/11/2019	London Teaching Pool	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£420.03	£0.00
22/11/2019 22/11/2019	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	F12060 F50320	CCTV & CONTRACT SECURITY LANDLORD SERVICES AREA A	LAW, GOVERNANCE & HR MY PLACE	ENFORCEMENT MY PLACE	SECURITY SERVICES (EXCLUDING PREMISES) SECURITY OF PREMISES	£3,085.76 £1,846.32	0.00 00.03
22/11/2019 22/11/2019	Mansell Estates	Commercial Supplier Commercial Supplier	F26040 F61780	HOUSING ADVICE MAYESBROOK PARK SCHOOL (PRU)	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	SUPPORT LIFECYCLE HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER MEMBERSHIP AND SUBSCRIPTIONS	£2,000.00 £600.00	£0.00 £0.00
22/11/2019	Parent & Family Consulting Ltd Pasante Healthcare Ltd	Commercial Supplier	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£600.00	£0.00
22/11/2019 22/11/2019	Precious Child Contact Services Ltd Preferred Living Ltd	Commercial Supplier Commercial Supplier	F16240 F15760	CARE MANAGEMENT S20 LAC 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	£6,440.00 £4,207.14	0.00 £0.00
22/11/2019	Prescott-Thomas Ltd	Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE TREWERN OUTDOOR EDUCATION CENTRE	BD TOGETHER	BD TOGETHER CATERING EDUCATION, YOUTH & CHILDCARE	CATERING AND VENDING SUPPLIES	£1,035.08	£0.00 £0.00
22/11/2019 22/11/2019	Price Farm Supplies Progress Children's Services Ltd	Commercial Supplier Commercial Supplier	F19320 F15800	SPECIALIST AGENCY FOSTERING	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	OTHER VEHICLE COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	£563.12 £10,036.00	£0.00
22/11/2019 22/11/2019	Redacted Redacted	Non Commercial Supplier Carers	F15920 F16240	ADOPTION PLACEMENT COSTS CARE MANAGEMENT S20 LAC	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT SUBSISTENCE	£705.00 £2,202.06	0.00 00.03
22/11/2019	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,041.20	£0.00
22/11/2019 22/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10300	PHYSICAL SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,408.17 £780.00	0.03 0.03
22/11/2019 22/11/2019	Redacted Redacted	Direct Payments Foster Carers	F10300 F15880	SOCIAL SUPPORT - SUPPORT FOR CARERS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	DIRECT PAYMENTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£520.00 £491.61	£0.00 £0.00
22/11/2019	Redacted	Carers	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SUBSISTENCE	£261.86	£0.00
22/11/2019 22/11/2019	Remark Ltd Remark Ltd	Commercial Supplier Commercial Supplier	F15680 F15680	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	£1,760.00 £1,639.00	0.03 0.03
22/11/2019 22/11/2019	Remark Ltd Riverside Secondary School Barking	Commercial Supplier Local Authority Services	F15680 F61200	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION HEAD TEACHERS TOP UP	CARE & SUPPORT DEDICATED SCHOOLS GRANT	DISABILITIES HIGH NEEDS	DAYCARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£1,474.00 £3,051.00	£0.00
22/11/2019	Robert Clack School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£9,153.00	£0.00
22/11/2019 22/11/2019	Royal Mail Group Plc Saint Johns Rc School	Commercial Supplier Local Authority Services	F25080 F60000	ELECTORAL REGISTRATION SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	LAW, GOVERNANCE & HR DEDICATED SCHOOLS GRANT	LAW & GOVERNANCE HIGH NEEDS	POSTAGE AND COURIER SERVICES PROFESSIONAL SERVICES - GENERAL	£885.90 £8,338.33	0.03 0.03
22/11/2019 22/11/2019	Saint Johns Rc School Saint Johns Rc School	Local Authority Services Local Authority Services	F60000 F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£6,880.00 £6,868.00	£0.00 £0.00
22/11/2019	Saint Johns Rc School	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£6,741.00	£0.00
22/11/2019 22/11/2019	Simply Lunch SirsiDynix	Commercial Supplier Commercial Supplier	F11540 F23480	RELISH@BLC ELEVATE HOLDING	CARE & SUPPORT CORE	ADULT'S CARE & SUPPORT ELEVATE CLIENT TEAM	CATERING AND VENDING SUPPLIES ICT MAINTENANCE AND SUPPORT	£304.67 £21,321.63	£0.00
22/11/2019	Southwood Primary	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,425.00	£0.00 £0.00
22/11/2019 22/11/2019	Sunbeam Pride Fostering Services Ltd The Sydney Russell School T/A Partnership Learning Trust	Commercial Supplier Local Authority Services	F15800 F61200	SPECIALIST AGENCY FOSTERING HEAD TEACHERS TOP UP	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER SCHOOLS - TRANSFER PAYMENT	£4,714.29 £3,051.00	£0.00
22/11/2019 22/11/2019	Thurrock Lifestyle Solutions Tilbury Contracts Ltd	Non Commercial Supplier Commercial Supplier	F11220 F11460	LEARNING DISABILITIES SUPPORT EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£840.00 £2,789.00	£0.00 £0.00
22/11/2019	Tom Olden Property Consulting Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£840.00	£0.00
22/11/2019 22/11/2019	Tudor Tea and Coffee Turkish Cypriot Community Association	Commercial Supplier Commercial Supplier	F11540 F10380	RELISH@BLC PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES HOME CARE - PRIVATE CONTRACTORS PAYMENT	£454.10 £686.88	£0.00 £0.00
22/11/2019 22/11/2019	Turkish Cypriot Community Association Vertiv Infrastructure Ltd	Commercial Supplier Commercial Supplier	F10380 F00000	PHYSICAL SUPPORT CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	ADULT'S CARE & SUPPORT CAPITAL OUTLAY	HOME CARE - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	£291.60 £819.00	£0.00
22/11/2019	Vineyard Uk Services Ltd (T/a Complete Care Solution)	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.00	£0.00
22/11/2019 22/11/2019	Wandsworth Borough Council Warren Comprehensive School	Local Authority Services Local Authority Services	F60040 F61200	HIGH NEEDS TOP UPS - OB HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£18,981.71 £7,119.00	0.00 £0.00
22/11/2019 22/11/2019	Wellcare Fostering Services Ltd Wellcare Fostering Services Ltd	Commercial Supplier Commercial Supplier	F15800 F15800	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	£4,813.86 £3,520.71	£0.00 £0.00
22/11/2019	Wellcare Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
22/11/2019 25/11/2019	Wellcare Fostering Services Ltd British Red Cross Society	Commercial Supplier Commercial Supplier	F15800 F61450	SPECIALIST AGENCY FOSTERING EASTBROOK PRIMARY SCHOOL	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT SCHOOLS - ORACLE	PRIVATE CONTRACTORS PAYMENT - OTHER STAFF DEVELOPMENT AND TRAINING	£3,520.71 £344.00	0.00 £0.00
25/11/2019 25/11/2019	Castle Point Borough Council Cedar Housing Solutions Ltd	Local Authority Services Commercial Supplier	F00000 F26120	CORPORATE BS PRS Grant	CORPORATE CAPITAL COMMUNITY SOLUTIONS	CAPITAL OUTLAY SUPPORT LIFECYCLE	PAYROLL VOLUNTARY DEDUCTIONS PRIVATE CONTRACTORS PAYMENT - OTHER	£350.80 £1,800.00	£0.00
25/11/2019	Crown Promotions and Removals Ltd	Commercial Supplier Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£1,490.00	£0.00
25/11/2019 25/11/2019	Crown Promotions and Removals Ltd Elevate East London	Commercial Supplier	F05000 F23400	HRA BALANCE SHEET (BS) ICT CONTRACT - ELEVATE	BE FIRST CONTRACTED SERVICES	BE FIRST ELEVATE CONTRACT	CAPITAL OUTLAY POSTAGE AND COURIER SERVICES	£1,452.31 £8,250.00	£0.00 £0.00
25/11/2019 25/11/2019	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F23400 F12060	ICT CONTRACT - ELEVATE CCTV & CONTRACT SECURITY	CONTRACTED SERVICES LAW, GOVERNANCE & HR	ELEVATE CONTRACT ENFORCEMENT	POSTAGE AND COURIER SERVICES R & M MINOR WORKS	£950.00 £343.71	£0.00
25/11/2019	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	R & M MINOR WORKS	£325.00	£0.00 £0.00
25/11/2019 25/11/2019	HSHTC Ltd	Commercial Supplier Commercial Supplier	F12060 F17280	CCTV & CONTRACT SECURITY EARLY YEARS AND CHILDCARE	LAW, GOVERNANCE & HR EDUCATION, YOUTH & CHILDCARE	ENFORCEMENT EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS PRIVATE CONTRACTORS PAYMENT - OTHER	£285.00 £825.00	£0.00
25/11/2019 25/11/2019	Kent County Council Commercial Services (Laser) Laser Energy Supplies	Commercial Supplier Commercial Supplier	F61450 F27880	EASTBROOK PRIMARY SCHOOL HIGHWAYS MAINTENANCE - STREET LIGHTING	DEDICATED SCHOOLS GRANT MY PLACE	SCHOOLS - ORACLE MY PLACE	GAS ELECTRICITY	£536.84 £29.557.88	0.00 00.03
25/11/2019	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE - STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	£24,799.06	£0.00 £0.00
25/11/2019 25/11/2019	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F14860	HOUSING OPERATIONS BARKING LEARNING CENTRE	HRA COMMUNITY SOLUTIONS	HOUSING AND NEIGHBOURHOODS UNIVERSAL LIFECYCLE	ELECTRICITY ELECTRICITY	£14,061.31 £7,658.74	£0.00
25/11/2019 25/11/2019	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F22200 F27480	TOWN HALL OFFICES DEPOTS	MY PLACE MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	£6,490.41 £6,177.37	0.00 00.03
25/11/2019	Laser Energy Supplies	Commercial Supplier	F26140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	ELECTRICITY	£5,991.70	£0.00 £0.00
25/11/2019 25/11/2019	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F22160	HOUSING OPERATIONS ROYCRAFT HOUSE	HRA MY PLACE	HOUSING AND NEIGHBOURHOODS MY PLACE	GAS ELECTRICITY	£4,162.68 £3,783.75	£0.00
25/11/2019 25/11/2019	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F50460	HOUSING OPERATIONS SPECIALIST SUPPORT	HRA MY PLACE	HOUSING AND NEIGHBOURHOODS MY PLACE	ELECTRICITY GAS	£3,684.27 £3,224.06	0.03 0.03
25/11/2019	Laser Energy Supplies	Commercial Supplier	F51180	VOIDS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£3,065.75	£0.00
25/11/2019 25/11/2019	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F18120 F22200	ADULT COLLEGE TOWN HALL OFFICES	COMMUNITY SOLUTIONS MY PLACE	WORK & SKILLS MY PLACE	ELECTRICITY GAS	£2,686.46 £2,580.29	£0.00 £0.00
25/11/2019 25/11/2019	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F50460	HOUSING OPERATIONS SPECIALIST SUPPORT	HRA MY PLACE	HOUSING AND NEIGHBOURHOODS MY PLACE	GAS ELECTRICITY	£2,493.40 £2,218.64	£0.00 £0.00
25/11/2019	Laser Energy Supplies	Commercial Supplier	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	£2,148.62	£0.00
25/11/2019 25/11/2019	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F10660 F14860	KALLAR LODGE BARKING LEARNING CENTRE	CARE & SUPPORT COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT UNIVERSAL LIFECYCLE	GAS GAS	£2,116.19 £2,041.34	£0.00
25/11/2019 25/11/2019	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F28160 F22160	OFF STREET PARKING AND ADMINISTRATION ROYCRAFT HOUSE	LAW, GOVERNANCE & HR MY PLACE	ENFORCEMENT MY PLACE	ELECTRICITY GAS	£1,953.79 £1,717.57	£0.00 £0.00
25/11/2019	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£1,671.79	£0.00
25/11/2019 25/11/2019	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F10540 F26160	HEATHLANDS DAY CENTRE BROCKLEBANK HOSTEL	CARE & SUPPORT COMMUNITY SOLUTIONS	DISABILITIES INTERVENTION LIFECYCLE	ELECTRICITY GAS	£1,627.88 £1,568.16	£0.00
25/11/2019 25/11/2019	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F17080 F51060	HEATHWAY CENTRE HOUSING OPERATIONS	CARE & SUPPORT	DISABILITIES HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£1,516.69 £1,471.67	£0.00 £0.00
25/11/2019	Laser Energy Supplies	Commercial Supplier	F26200	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	ELECTRICITY	£1,459.81	£0.00
25/11/2019 25/11/2019	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F51060	HOUSING OPERATIONS HOUSING OPERATIONS	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	GAS GAS	£1,453.51 £1,429.27	£0.00
25/11/2019 25/11/2019	Laser Energy Supplies Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F26160	HOUSING OPERATIONS BROCKI FRANK HOSTEI	HRA COMMUNITY SOLUTIONS	HOUSING AND NEIGHBOURHOODS	GAS ELECTRICITY	£1,279.09 £1,226.82	£0.00 £0.00
25/11/2019 25/11/2019	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F26160 F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	WORK & SKILLS	ELECTRICITY	£1,226.82 £1,204.87	£0.00

25/11/2019	Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	ELECTRICITY	£1,110.02	£0.00
25/11/2019 25/11/2019	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F50460	HOUSING OPERATIONS SPECIALIST SUPPORT	HRA MY PLACE	HOUSING AND NEIGHBOURHOODS MY PLACE	ELECTRICITY GAS	£1,095.06 £1,073.37	£0.00 £0.00
25/11/2019	Laser Energy Supplies	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	£1,059.39	£0.00
25/11/2019 25/11/2019	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F61780 F22320	MAYESBROOK PARK SCHOOL (PRU) 90 STOUR ROAD	DEDICATED SCHOOLS GRANT MY PLACE	HIGH NEEDS MY PLACE	ELECTRICITY ELECTRICITY	£1,042.92 £1,023.42	£0.00 £0.00
25/11/2019	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F10860	HOMES - GRAYS COURT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	ELECTRICITY	£1,023.42 £1.018.98	£0.00
25/11/2019	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£930.20	£0.00
25/11/2019 25/11/2019	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F28360 F22120	PARK SPORTS GENERAL CIVIC CENTRE OFFICES	MY PLACE MY PLACE	PUBLIC REALM MY PLACE	ELECTRICITY ELECTRICITY	£916.92 £916.00	£0.00 £0.00
25/11/2019	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	£912.96	£0.00
25/11/2019	Laser Energy Supplies	Commercial Supplier	F18040	DIGITAL MEDIA TRAINING SUITE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE CULTURE & RECREATION	ELECTRICITY	£910.31	£0.00 £0.00
25/11/2019 25/11/2019	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F14380 F17440	EASTBURY MANOR HOUSE YOUTH SERVICE MAINTENANCE	POLICY & PARTICIPATION EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY ELECTRICITY	£884.16 £881.87	£0.00
25/11/2019	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£863.67	£0.00
25/11/2019 25/11/2019	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F27480 F16520	DEPOTS GASCOIGNE CHILDREN'S CENTRE	MY PLACE COMMUNITY SOLUTIONS	MY PLACE UNIVERSAL LIFECYCLE	ELECTRICITY ELECTRICITY	£850.24 £848.13	£0.00 £0.00
25/11/2019	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	GAS	£841.84	£0.00
25/11/2019	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£832.28	£0.00
25/11/2019 25/11/2019	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F10420	HOUSING OPERATIONS 80 GASCOIGNE ROAD	HRA CARE & SUPPORT	HOUSING AND NEIGHBOURHOODS DISABILITIES	ELECTRICITY ELECTRICITY	£813.98 £795.07	£0.00 £0.00
25/11/2019	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£777.04	£0.00
25/11/2019 25/11/2019	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F27520 F28360	FRIZLANDS DEPOT TRANSPORT WORKSHOP PARK SPORTS GENERAL	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	GAS GAS	£742.56 £738.13	£0.00 £0.00
25/11/2019	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F28440	PARK SPORTS GENERAL PARKS CENTRAL ITEMS	MY PLACE	PUBLIC REALM	ELECTRICITY	£736.89	£0.00
25/11/2019	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£733.64	£0.00
25/11/2019 25/11/2019	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F16840	ELECTRICAL & GAS LEYS CHILDREN'S CENTRE	HRA COMMUNITY SOLUTIONS	HOUSING AND NEIGHBOURHOODS UNIVERSAL LIFECYCLE	ELECTRICITY ELECTRICITY	£724.03 £709.35	£0.00 £0.00
25/11/2019	Laser Energy Supplies	Commercial Supplier	F10420	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	GAS	£708.40	£0.00
25/11/2019 25/11/2019	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50700 F50980	ELECTRICAL & GAS HRA REPAIRS & MAINTENANCE (NOTIONAL SOR CHARGES)	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	GAS GAS	£666.25 £657.75	£0.00 £0.00
25/11/2019	Laser Energy Supplies	Commercial Supplier	F14020	COMMUNITY HALLS - GENERAL	POLICY & PARTICIPATION	CULTURE & RECREATION	GAS	£640.23	£0.00
25/11/2019	Laser Energy Supplies	Commercial Supplier	F26200	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	GAS	£601.89	20.00
25/11/2019 25/11/2019	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F10860	HOUSING OPERATIONS HOMES - GRAYS COURT	HRA CARE & SUPPORT	HOUSING AND NEIGHBOURHOODS ADULT'S CARE & SUPPORT	ELECTRICITY GAS	£580.53 £574.17	£0.00
25/11/2019	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	£572.43	£0.00
25/11/2019 25/11/2019	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F51060 F26320	HOUSING OPERATIONS TRAVELLERS CARAVAN SITE (EASTBROOKEND)	HRA MY PLACE	HOUSING AND NEIGHBOURHOODS MY PLACE	ELECTRICITY ELECTRICITY	£546.11 £539.22	£0.00 £0.00
25/11/2019	Laser Energy Supplies	Commercial Supplier	F19320	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	£500.86	20.00
25/11/2019	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£496.72	20.00
25/11/2019 25/11/2019	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F17400 F28360	YOUTH SERVICE - CENTRAL PARK SPORTS GENERAL	EDUCATION, YOUTH & CHILDCARE MY PLACE	EDUCATION, YOUTH & CHILDCARE PUBLIC REALM	ELECTRICITY ELECTRICITY	£482.81 £459.06	£0.00 £0.00
25/11/2019	Laser Energy Supplies	Commercial Supplier	F16560	NORTH LOCALITY CENTRES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	£442.02	£0.00
25/11/2019 25/11/2019	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F50460 F14300	SPECIALIST SUPPORT	MY PLACE POLICY & PARTICIPATION	MY PLACE CULTURE & RECREATION	GAS GAS	£436.71	£0.00 £0.00
25/11/2019 25/11/2019	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F14300 F14740	VALENCE HOUSE MUSEUM VALENCE LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GAS ELECTRICITY	£418.95 £412.14	£0.00
25/11/2019	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£401.65	£0.00
25/11/2019 25/11/2019	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F14300 F51060	VALENCE HOUSE MUSEUM HOUSING OPERATIONS	POLICY & PARTICIPATION	CULTURE & RECREATION HOUSING AND NEIGHBOURHOODS	ELECTRICITY ELECTRICITY	£391.24 £387.24	£0.00 £0.00
25/11/2019	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£373.17	£0.00
25/11/2019	Laser Energy Supplies	Commercial Supplier	F51060 F14740	HOUSING OPERATIONS VALENCE LIBRARY	HRA COMMUNITY SOLUTIONS	HOUSING AND NEIGHBOURHOODS UNIVERSAL LIFECYCLE	ELECTRICITY	£371.42	£0.00 £0.00
25/11/2019 25/11/2019	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F14740 F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS ELECTRICITY	£370.77 £369.35	£0.00
25/11/2019	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£366.54	£0.00
25/11/2019 25/11/2019	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F26720 F28360	RIPPLESIDE CEMETERY PARK SPORTS GENERAL	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	ELECTRICITY ELECTRICITY	£365.26 £343.81	£0.00 £0.00
25/11/2019	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	£343.75	£0.00
25/11/2019	Laser Energy Supplies	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	GAS	£338.84	00.03
25/11/2019 25/11/2019	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F27520 F50700	FRIZLANDS DEPOT TRANSPORT WORKSHOP ELECTRICAL & GAS	MY PLACE HRA	PUBLIC REALM HOUSING AND NEIGHBOURHOODS	GAS ELECTRICITY	£322.66 £320.09	£0.00 £0.00
25/11/2019	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	£318.92	£0.00
25/11/2019 25/11/2019	Laser Energy Supplies	Commercial Supplier Commercial Supplier	F61780 F21760	MAYESBROOK PARK SCHOOL (PRU) VACANT LAND & DISPOSAL SITES	DEDICATED SCHOOLS GRANT MY PLACE	HIGH NEEDS MY PLACE	GAS ELECTRICITY	£317.37 £314.51	£0.00 £0.00
25/11/2019	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier	F16760	BECONTREE CHILDREN'S CENTR	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GAS	£304.03	£0.00
25/11/2019	Laser Energy Supplies	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	ELECTRICITY	£300.50	£0.00
25/11/2019 25/11/2019	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F17000 F16240	COMMISSIONED NURSERIES CARE MANAGEMENT S20 LAC	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE CHILDREN'S CARE & SUPPORT	GAS GAS	£284.63 £277.61	£0.00 £0.00
25/11/2019	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	£267.56	£0.00
25/11/2019	Laser Energy Supplies	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	GAS	£263.55	£0.00 £0.00
25/11/2019 25/11/2019	Laser Energy Supplies Laser Energy Supplies	Commercial Supplier Commercial Supplier	F27520 F50460	FRIZLANDS DEPOT TRANSPORT WORKSHOP SPECIALIST SUPPORT	MY PLACE MY PLACE	PUBLIC REALM MY PLACE	GAS ELECTRICITY	£260.28 -£348.12	£0.00
25/11/2019	Laser Energy Supplies	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	GAS	-£461.88	£0.00
25/11/2019 25/11/2019	Laura Losifescu Living Architects	Commercial Supplier Commercial Supplier	F26400 F00000	EAST STREET MARKET PARTNERSHIP CORPORATE BS	LAW, GOVERNANCE & HR CORPORATE CAPITAL	ENFORCEMENT CAPITAL OUTLAY	DESIGN AND PHOTOGRAPHIC COSTS CAPITAL OUTLAY	£400.00 £3,000.00	£0.00 £0.00
25/11/2019	London Borough of Bexley	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	PAYROLL VOLUNTARY DEDUCTIONS	£493.84	£0.00
25/11/2019	London Borough of Newham	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	PAYROLL VOLUNTARY DEDUCTIONS	£661.23	20.00
25/11/2019 25/11/2019	London Borough of Newham London Councils	Local Authority Services Central/Government Departments	F00000 s F23800	CORPORATE BS MOBILITY	CORPORATE CAPITAL CORE	CAPITAL OUTLAY ELEVATE CLIENT TEAM	PAYROLL VOLUNTARY DEDUCTIONS CLIENT TRANSPORT	£293.98 £43,824.00	£0.00 £0.00
25/11/2019	MiHomecare Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,384.32	£0.00
25/11/2019 25/11/2019	Mr Richard Heller Network Housing Solutions Ltd	Legal Services Commercial Supplier	F27440 F26120	FINANCIAL INVESTIGATION PRS Grant	LAW, GOVERNANCE & HR COMMUNITY SOLUTIONS	ENFORCEMENT SUPPORT LIFECYCLE	LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£1,625.00 £2.000.00	£0.00 £0.00
25/11/2019	Northumbrian Water Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
25/11/2019	Northumbrian Water Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
25/11/2019 25/11/2019	Northumbrian Water Ltd Orange Payment Processing	Commercial Supplier Commercial Supplier	F50300 F50580	SALES LEASING AND CONVEYANCING CONTRACTS AND COMMERCIAL	MY PLACE HRA	MY PLACE HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER MOBILE PHONE COSTS	£387.92 £29,699.81	£0.00 £0.00
25/11/2019	Orange Payment Processing	Commercial Supplier	F23480	ELEVATE HOLDING	CORE	ELEVATE CLIENT TEAM	MOBILE PHONE COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	£11,204.66	£0.00
25/11/2019 25/11/2019	Precision Lift Services Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	F54700 F61450	ELECTRICAL & GAS EASTBROOK PRIMARY SCHOOL	BD MANAGEMENT SERVICES LTD DEDICATED SCHOOLS GRANT	BD MANAGEMENT SERVICES LTD SCHOOLS - ORACLE	PRIVATE CONTRACTORS PAYMENT - OTHER AGENCY STAFF	£260.00 £735.00	£0.00 £0.00
25/11/2019	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£675.00	£0.00
25/11/2019	Rahana Hussain Training and Consultancy	Non Commercial Supplier	F20000	LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	SDI COMMISSIONING	CHILDREN'S COMMISSIONING DISABILITIES	STAFF OTHER EXPENSES	£550.00	£0.00 £0.00
25/11/2019 25/11/2019	Redacted Redacted	Non Commercial Supplier Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£8,995.40 £7,239.24	£0.00
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£6,389.92	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£5,350.20 £5,030.52	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£4,297.88	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£4,251.48 £4,196.36	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£3,522.20	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£3,506.96 £3,494.80	£0.00 £0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£3,494.80 £3,409.60	£0.00
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£3,091.24	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£3,015.88 £3,002.24	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,968.76	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£2,793.88 £2,759.96	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,739.90 £2,730.80	£0.00
25/11/2019	Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,687.60	£0.00
25/11/2019 25/11/2019	Redacted	Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£2,664.20 £2.587.04	£0.00
25/11/2019	Redacted	Direct Payments		PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,567.76	£0.00
	Redacted	Direct Payments	F10380						
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME	£2,564.72 £2,538.88	£0.00 £0.00
25/11/2019 25/11/2019	Redacted Redacted Redacted Redacted	Direct Payments Direct Payments Direct Payments Direct Payments	F10380 F11220 F11220 F10380	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£2,538.88 £2,483.32	£0.00 £0.00
25/11/2019 25/11/2019 25/11/2019	Redacted Redacted Redacted Redacted Redacted	Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments	F10380 F11220 F11220 F10380 F10380	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS	£2,538.88 £2,483.32 £2,477.16	£0.00 £0.00 £0.00
25/11/2019 25/11/2019	Redacted Redacted Redacted Redacted	Direct Payments Direct Payments Direct Payments Direct Payments	F10380 F11220 F11220 F10380	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	£2,538.88 £2,483.32	£0.00 £0.00 £0.00 £0.00 £0.00
25/11/2019 25/11/2019 25/11/2019 25/11/2019 25/11/2019 25/11/2019	Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted	Direct Payments	F10380 F11220 F11220 F10380 F10380 F10380 F10380 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£2,538.88 £2,483.32 £2,477.16 £2,460.00 £2,438.24 £2,434.80	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00
26/11/2019 26/11/2019 26/11/2019 26/11/2019 26/11/2019 26/11/2019	Rediacted	Direct Payments	F10380 F11220 F11220 F10380 F10380 F10380 F10380 F11220 F10380	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£2,538.88 £2,483.32 £2,477.16 £2,460.00 £2,438.24 £2,434.80 £2,429.72	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
25/11/2019 25/11/2019 25/11/2019 25/11/2019 25/11/2019 25/11/2019 25/11/2019 25/11/2019 25/11/2019	Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted	Direct Payments	F10380 F11220 F10380 F10380 F10380 F10380 F10380 F11220 F10380 F11220 F10380	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£2,538.88 £2,483.32 £2,477.16 £2,460.00 £2,438.24 £2,438.80 £2,429.72 £2,427.52 £2,401.60	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
2511/2019 2511/2019 2511/2019 2511/2019 2511/2019 2511/2019 2511/2019 2511/2019 2511/2019 2511/2019	Rediacted	Direct Payments	F10380 F11220 F11220 F10380 F10380 F10380 F10380 F11220 F10380 F11220 F10380 F11220 F10380	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£2.538.88 £2.483.32 £2.477.16 £2.460.00 £2.438.24 £2.434.80 £2.429.72 £2.427.52 £2.401.60 £2.378.80	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
25/11/2019 25/11/2019 25/11/2019 25/11/2019 25/11/2019 25/11/2019 25/11/2019 25/11/2019 25/11/2019	Rediacted	Direct Payments	F10380 F11220 F10380 F10380 F10380 F10380 F10380 F11220 F10380 F11220 F10380	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£2,538.88 £2,483.32 £2,477.16 £2,460.00 £2,438.24 £2,438.80 £2,429.72 £2,427.52 £2,401.60	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
25/11/2019 25/11/2019 25/11/2019 25/11/2019 25/11/2019 25/11/2019 25/11/2019 25/11/2019 25/11/2019 25/11/2019 25/11/2019 25/11/2019 25/11/2019 25/11/2019	Redistred	Direct Payments	F10380 F11220 F11220 F10380 F10380 F10380 F10380 F10380 F11220 F10380 F11220 F10380 F11220 F10380 F11220 F10380	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS	£2.538.88 £2.483.32 £2.477.16 £2.480.00 £2.438.24 £2.454.80 £2.475.2 £2.477.52 £2.401.60 £2.378.80 £2.360.00 £2.360.00 £2.363.68	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
2811/2019 2811/2019 2811/2019 2811/2019 2811/2019 2811/2019 2811/2019 2811/2019 2811/2019 2811/2019 2811/2019 2811/2019 2811/2019 2811/2019 2811/2019 2811/2019 2811/2019 2811/2019	Rediacted	Direct Payments	F10380 F11220 F11220 F10380 F10380 F10380 F10380 F10380 F11220 F10380 F11220 F10380 F11220 F10380 F11220 F10380 F10380 F10380 F10380 F10380	LEARNINO DISABILITIES SUPPORT LEARNINO DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	£2.538.88 £2.483.32 £2.477.16 £2.460.00 £2.438.24 £2.439.72 £2.429.72 £2.401.60 £2.360.20 £2.360.20 £2.353.68 £2.343.88	£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
2811/2019 2811/2019	Rediacted	Direct Payments	F10380 F11220 F11220 F11380 F10380 F10380 F10380 F10380 F11220 F10380 F11220 F11220 F11220 F11220 F11220 F11220 F11220 F11220 F11220 F10380 F10380 F10380 F10380 F10380 F10380 F10380	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES DISABILITIES ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT P	E2.538.88 E2.483.32 E2.477.16 E2.460.02 E2.454.00 E2.454.00 E2.459.72 E2.447.82 E2.401.60 E2.378.80 E2.580.02 E2.580.02 E2.350.20 E2.350.20 E2.350.20 E2.350.20 E2.350.20 E2.350.20 E2.350.20 E2.350.20 E2.350.20 E2.350.20	£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
26111/2019 25111/2019	Rediacted	Direct Payments	F10380 F11220 F11220 F10380 F10380 F10380 F10380 F11220 F10380 F11220 F11220 F11220 F11220 F11220 F11220 F11220 F10380 F1	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CAME & SUPPORT	DISABILITIES ADULTS CAME & SUPPORT ADULTS CAME & SUPPORT ADULTS CAME & SUPPORT ADULTS CAME & SUPPORT DISABILITIES ADULTS CAME & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS	E2.538.88 E2.483.32 E2.477.16 E2.460.00 E2.438.24 E2.439.72 E2.4477.72 E2.4477.72 E2.4477.72 E2.4477.80 E2.378.90 E2.360.00 E2.360.00 E2.360.00 E2.350.20 E2.350.20 E2.350.20 E2.350.20 E2.350.88 E2.330.20 E2.325.68	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
2811/2019 2811/2019	Rediacted	Direct Payments	F10380 F11220 F11220 F112380 F10380 F10380 F10380 F10380 F11220 F10380 F11220 F10380 F11220 F10380 F11220 F10380 F11220 F10380 F11220 F10380 F11220 F10380 F11220 F10380 F11220 F10380 F11220 F10380 F11220 F10380 F11220 F10380 F11220 F10380 F11220 F10380 F11220 F10380 F11220 F10380 F11220 F10380 F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES ADULTS CARE & SUPPORT DISABILITIES SUPPORT DISABILITIES SUPPORT DISABILITIES SUPPORT DISABILITIES SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS DIRECT P	£2.588.88 £2.483.32 £2.477.16 £2.460.03 £2.463.03 £2.434.80 £2.434.80 £2.436.00 £2.378.80 £2.390.20 £2.390.20 £2.390.30 £2.390.30 £2.390.20 £2.390.20 £2.390.20 £2.390.20	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
26111/2019 25111/2019	Rediacted	Direct Payments	F10380 F11220 F11220 F10380 F10380 F10380 F10380 F11220 F10380 F11220 F11220 F11220 F11220 F11220 F11220 F11220 F10380 F1	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CAME & SUPPORT	DISABILITIES ADULTS CAME & SUPPORT ADULTS CAME & SUPPORT ADULTS CAME & SUPPORT ADULTS CAME & SUPPORT DISABILITIES ADULTS CAME & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME DIRECT PAYMENTS	E2.538.88 E2.483.32 E2.477.16 E2.460.00 E2.438.24 E2.439.72 E2.4477.72 E2.4477.72 E2.4477.72 E2.4477.80 E2.378.90 E2.360.00 E2.360.00 E2.360.00 E2.350.20 E2.350.20 E2.350.20 E2.350.20 E2.350.88 E2.330.20 E2.325.68	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00

25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£2,227.44 £2,204.40	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,199.96	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£2,188.28 £2,184.00	00.03 00.03
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,184.00 £2,180.04	£0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,159.92	20.03
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£2,134.36 £2,111.24	00.03 00.03
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£2,081.76	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£2,080.36 £2.080.00	00.03 00.03
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,075.16	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£2,071.16 £2,060.52	00.03 00.03
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£2,044.88	£0.00
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,030.92	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£2,028.72 £2,018.08	00.03 00.03
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,017.96	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,000.04 £2.000.04	00.03 00.03
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,000.00 £2,000.00	00.03 00.03
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,992.00	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,985.00 £1,980.64	00.03 00.03
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,973.16	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,967.84 £1,960.28	00.03 00.03
25/11/2019	Redacted	Direct Payments Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME	£1,960.26 £1.940.12	£0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,936.84	00.03 00.03
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,936.00 £1,921.28	£0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,921.00	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,915.80 £1.910.80	0.03 00.03
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,906.76	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,890.12 £1,887.92	00.03 00.03
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,878.80	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,877.28 £1,873.20	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,870.80	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,870.68 £1.865.56	00.03 00.03
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,865.24	£0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,860.84	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,860.68 £1,859.40	00.03 00.03
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,856.68	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,853.24 £1,849.52	00.03 00.03
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,843.72	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,841.00 £1.840.96	00.03 00.03
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,836.32	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,831.32 £1,819.00	00.02 00.03
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,806.76	20.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,800.12	00.03 00.03
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,800.00 £1,799.28	£0.00
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,793.60	00.03 00.03
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10400	PHYSICAL SUPPORT SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,792.88 £1,782.68	£0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,775.20	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,768.84 £1,764.84	00.03 00.03
25/11/2019	Redacted	Direct Payments	F10340	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,759.28	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,743.84 £1,738.40	00.03 00.03
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,728.52	20.03
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,726.04 £1,720.04	00.03 00.03
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,718.24	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,710.80 £1,707.72	00.03 00.03
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,694.96	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,692.04 £1,678.00	00.03 00.03
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,665.76	£0.00
25/11/2019 25/11/2019	Redacted	Direct Payments Direct Payments	F10380 F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,656.20 £1,650.48	00.03 00.03
25/11/2019	Redacted Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,647.36	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,641.12 £1.634.00	00.03 00.03
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,625.04	£0.00
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,623.08	00.03 00.03
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,619.84 £1,616.16	£0.00
25/11/2019 25/11/2019	Redacted	Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£1,611.68 £1,611.68	00.03 00.03
25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,608.40	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,608.12 £1,602.40	£0.00
25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,600.68	£0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,599.92	£0.00 £0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,592.00 £1,587.84	£0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,580.00	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,578.04 £1.575.88	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,575.76	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,559.88 £1,559.88	£0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,559.68	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220 F15680	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,555.64 £1,552.96	0.03 00.03
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,550.68	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,550.44 £1.545.21	00.03 00.03
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,543.68	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,532.96 £1,529.16	00.03 00.03
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,520.12	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,511.48 £1,499.00	00.03 00.03
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,490.36	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,486.00 £1,479.32	00.03
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,479.32 £1,478.64	00.03
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,474.28	00.02
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,473.08 £1,465.92	00.03 00.03
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,464.44	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£1,464.00 £1.460.20	00.03 00.03
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,448.40	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,448.16 £1,446.60	00.03 00.03
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,446.52	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT S CARE & SUPPURT	DINEGI FATMENTO INCOME	£1,445.44	20.00

25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,441.60 £1,437.12	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,433.88	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,431.92 £1,428.00	£0.00 £0.00
25/11/2019 25/11/2019	Redacted	Direct Payments Direct Payments	F10380 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,428.00 £1,426.56	£0.00
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,426.56	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,416.24 £1.414.84	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,406.00	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,388.12 £1,387.96	£0.00 00.03
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,386.28	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,386.00 £1,382.60	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,380.96	£0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,380.12	20.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,375.56 £1,370.36	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,369.20	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,368.08 £1,363.24	£0.00 00.03
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,356.32	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,353.96 £1,349.96	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,346.56	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,340.80 £1,340.28	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,340.26 £1,328.48	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,328.40 £1,320.36	£0.00 £0.00
25/11/2019	Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT		DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,320.36 £1.320.20	£0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,318.32 £1,310.76	£0.00 £0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,310.76 £1,310.04	20.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,310.00	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,296.20 £1,294.04	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,290.00	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,284.92 £1,283.80	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F10340	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,282.56	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,281.84 £1,281.84	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,276.72	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,276.52 £1,272.28	£0.00 00.03
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,260.40	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,258.04 £1,255.80	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,251.88	£0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,251.40	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,246.88 £1,245.20	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,242.00	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,240.52 £1,232.92	00.03 00.03
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,230.88	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,227.28 £1,220.36	00.02 00.03
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,200.68	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,196.72 £1.195.80	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,193.08	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,191.00 £1,190.20	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,184.68	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,183.28 £1,180.00	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,179.92	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,173.76 £1,171.84	£0.00 00.03
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,171.00	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,168.20 £1,158.12	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,150.60	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,148.40 £1,146.04	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,140.04 £1,141.28	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,139.64 £1,135.96	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£1,135.40	£0.00
25/11/2019 25/11/2019	Redacted	Direct Payments	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,124.76	£0.00 £0.00
25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£1,121.68 £1,120.00	£0.00
25/11/2019	Redacted Redacted	Direct Payments	F10380	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,119.76	£0.00 £0.00
25/11/2019 25/11/2019	Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,117.04 £1,112.64	20.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,112.56	20.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,111.52 £1,110.80	£0.00 00.03
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,106.28	00.02
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,100.12 £1,099.48	£0.00 £0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,092.28 £1,086.00	£0.00 £0.00
25/11/2019 25/11/2019	Redacted	Direct Payments Direct Payments	F10380 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME	£1,086.00 £1.083.36	£0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,080.08	20.03
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,073.00 £1,068.64	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,067.92	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,066.92 £1,063.72	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,055.68	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,053.56 £1,051.32	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,046.36	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,046.00 £1.044.12	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,042.16	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,036.56 £1.032.08	00.03 00.03
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,025.52	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,022.52 £1.018.00	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,017.24	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,012.00 £1.010.72	£0.00 00.03
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,010.20	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,008.40 £1,007.48	£0.00 00.03
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,002.40	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,000.00 £999.88	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£997.36	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£996.00 £993.44	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£988.12	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10400 F10380	SUPPORT WITH MEMORY AND COGNITION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£980.00	£0.00 £0.00
25/11/2019	Redacted Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£980.00 £979.96	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£976.52 £975.84	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£969.16	£0.00

25/11/2019	Redacted	Direct Payments	F10380 F10340	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£968.56	£0.00 £0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10340 F10380	SENSORY SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£966.56 £962.96	£0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£958.16	£0.00
25/11/2019	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£957.88	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£956.12 £955.08	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£952.32	£0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£948.00	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£947.84 £947.64	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£936.04	£0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£936.04	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£936.00 £933.16	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£931.92	£0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£930.00	£0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£929.48	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£926.56 £924.64	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£923.96	£0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£923.68	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£920.00 £915.56	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£915.32	£0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£913.52	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£911.68 £909.52	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£908.60	£0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£906.64	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£906.24 £906.20	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£903.56	£0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£901.60	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£900.24 £883.96	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£882.16	£0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£881.40	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£877.24 £876.12	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£873.82	£0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£871.92	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£871.64 £871.12	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£870.80	£0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£870.52	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£870.36 £870.32	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£870.20	£0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£868.04	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£867.56 £866.88	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£866.04	£0.00
25/11/2019	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£865.64	£0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£864.08	£0.00 £0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£864.08 £863.92	£0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£856.28	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£854.08 £850.44	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£850.16	£0.00
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£848.16	£0.00
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£848.00	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220 F11580	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£847.32 £846.68	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£846.52	£0.00
25/11/2019	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£842.16	£0.00 £0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£840.00 £837.68	£0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£836.60	£0.00
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£835.92	£0.00 £0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£835.84 £835.76	£0.00
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£832.72	£0.00
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£832.32	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£831.88 £828.00	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£828.00	£0.00
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£826.88	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£826.72 £823.68	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£820.12	£0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£812.28	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£812.20 £808.68	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£806.68	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£805.76 £801.52	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£799.96	£0.00
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£797.20	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£796.88 £795.08	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£787.84	£0.00
25/11/2019	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£787.36	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£786.52 £785.44	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£785.44	£0.00
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£776.76	20.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£776.32 £776.16	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£769.44	£0.00
25/11/2019	Redacted Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£768.36	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£767.72 £767.24	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£765.52	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£764.92 £764.28	£0.00 £0.00
25/11/2019	Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£760.80	£0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£755.04	£0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£751.52	£0.00 £0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£749.84 £747.88	£0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£743.20	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£742.00	£0.00 £0.00
25/11/2019	Redacted Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£740.04 £738.08	£0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£737.84	£0.00
25/11/2019	Redacted Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£734.40 £731.76	£0.00 £0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£731.76 £729.40	£0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£728.84	£0.00
25/11/2019	Redacted Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£728.36	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£724.64 £724.32	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£722.32	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£721.88 £719.88	£0.00 £0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£719.88 £713.72	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£712.04	£0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£711.32	£0.00 £0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£706.68 £704.20	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£703.32	£0.00
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£701.08	£0.00

25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME		597.48 £0.00 596.88 £0.00	
25/11/2019	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		596.64 £0.00	00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME		594.48 £0.00 593.88 £0.00	
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10340	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS		593.88 £0.00 593.28 £0.00	
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£	591.88 £0.00	00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS		591.88 £0.00 591.60 £0.00	0
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£	590.80 £0.00	00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11580 F11220	MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME		589.40 £0.00 589.28 £0.00	
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME		589.28 £0.00 588.84 £0.00	
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME		586.72 £0.00	
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS		584.72 £0.00 584.04 £0.00	
25/11/2019	Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£	580.16 £0.00	00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS		580.00 £0.00 575.00 £0.00	.0
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£	574.88 £0.00	00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME		568.52 £0.00 567.84 £0.00	
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS		66.68 £0.00	00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		566.44 £0.00	
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS		564.84 £0.00 563.00 £0.00	
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£	560.28 £0.00	00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS		559.96 £0.00 559.96 £0.00	0
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£	559.96 £0.00	00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		558.84 £0.00 558.56 £0.00	
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		558.28 £0.00	00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS		556.00 £0.00 556.00 £0.00	
25/11/2019	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		555.20 £0.00	
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£	554.16 £0.00	
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS		552.12 £0.00 552.00 £0.00	
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£	551.92 £0.00	00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME		550.72 £0.00 549.60 £0.00	
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£	648.52 £0.00	00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		548.44 £0.00	0
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME		547.92 £0.00 546.80 £0.00	
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£	646.56 £0.00	00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS		544.28 £0.00 544.00 £0.00	
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£	542.60 £0.00	00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10300	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS		541.48 £0.00 541.20 £0.00	
25/11/2019	Redacted	Direct Payments	F10380	SOCIAL SUPPORT - SUPPORT FOR CARERS PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		539.32 £0.00	00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS		538.00 £0.00 537.00 £0.00	0
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS		537.00 £0.00 535.88 £0.00	
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£	635.44 £0.00	
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME		534.72 £0.00 533.32 £0.00	
25/11/2019	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£	532.32 £0.00	00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS		532.32 £0.00 532.28 £0.00	
25/11/2019	Redacted	Foster Carers	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		31.68 £0.00	00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		530.08 £0.00	10
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS		529.08 £0.00 528.04 £0.00	
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£	526.40 £0.00	00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME		625.52 £0.00 625.36 £0.00	
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£	524.60 £0.00	00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS		524.12 £0.00 523.00 £0.00	
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME		523.00 £0.00 518.00 £0.00	
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME		517.88 £0.00	
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS		514.92 £0.00 513.20 £0.00	
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£	512.60 £0.00	00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME		508.64 £0.00 508.20 £0.00	
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£	506.48 £0.00	00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME		503.92 £0.00 502.88 £0.00	
25/11/2019	Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		501.44 £0.00	00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		501.28 £0.00	10
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10340	PHYSICAL SUPPORT SENSORY SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS		500.60 £0.00 500.04 £0.00	
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£	500.04 £0.00	00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME		500.00 £0.00 599.12 £0.00	
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£	598.68 £0.00	00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS		598.36 £0.00 598.36 £0.00	
25/11/2019	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£	595.96 £0.00	00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS		595.72 £0.00 594.04 £0.00	
25/11/2019	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£	594.00 £0.00	00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME		590.44 £0.00 588.76 £0.00	
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£	587.72 £0.00	00
25/11/2019	Redacted Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		587.00 £0.00	00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME		586.52 £0.00 585.32 £0.00	
25/11/2019	Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		577.72 £0.00	00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS		577.44 £0.00 574.56 £0.00	
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£	574.48 £0.00	00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME		574.04 £0.00 573.36 £0.00	
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£	572.08 £0.00	00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS		571.80 £0.00 570.20 £0.00	
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£	567.72 £0.00	00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME		567.28 £0.00 566.80 £0.00	
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£	563.92 £0.00	00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS		562.32 £0.00 561.40 £0.00	
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10340	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		561.36 £0.00	00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£	560.00 £0.00	00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME		554.84 £0.00 554.48 £0.00	
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£	554.00 £0.00	00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS		553.84 £0.00 552.99 £0.00	
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£	552.64 £0.00	00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220 F16440	LEARNING DISABILITIES SUPPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS		552.00 £0.00 551.99 £0.00	
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F16440 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		551.96 £0.00	00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£	551.72 £0.00	00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME		550.80 £0.00 550.76 £0.00	
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£	547.68 £0.00	00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME		546.92 £0.00 546.04 £0.00	
								-		

25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£545.12 £541.80	00.03 00.03
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£541.48	£0.00
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£540.96	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£540.12 £534.96	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£533.36	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£530.56 £524.80	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£523.88	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10400 F10380	SUPPORT WITH MEMORY AND COGNITION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£523.84 £522.92	00.03 00.03
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£522.92 £522.80	£0.00
25/11/2019	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£522.80	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11580 F11220	MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£518.32 £518.28	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£517.72	£0.00
25/11/2019 25/11/2019	Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£517.60 £517.56	£0.00 £0.00
25/11/2019	Redacted Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£517.48	£0.00
25/11/2019	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£517.48	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£516.64 £516.04	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£515.00	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£513.52 £512.12	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£511.84	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£510.16 £507.92	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£506.92	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£505.12 £504.08	00.03 00.03
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£504.06 £498.68	£0.00
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£498.68	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£498.48 £495.88	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£489.72	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£489.60 £489.20	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£488.60	£0.00
25/11/2019	Redacted Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£488.60 £488.12	£0.00 £0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£488.12 £485.92	£0.00
25/11/2019	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£484.40	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£483.56 £483.00	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£481.76	£0.00
25/11/2019 25/11/2019	Redacted	Direct Payments Direct Payments	F10380 F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£480.52 £479.92	£0.00 £0.00
25/11/2019	Redacted Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£479.76	£0.00
25/11/2019	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£479.76	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£479.20 £479.20	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£479.20	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£479.20 £478.40	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£478.04	£0.00
25/11/2019	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£477.80	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	E477.80 E477.72	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£474.00	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	E473.60 E472.96	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£472.36	£0.00
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£467.40	£0.00 £0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£464.80 £462.92	£0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£462.56	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10340 F11220	SENSORY SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£462.08 £455.80	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£455.08	£0.00
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£454.92	£0.00 £0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£453.36 £451.40	£0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£450.56	20.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	E449.12 F448.84	00.03 00.03
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£446.84	£0.00
25/11/2019 25/11/2019	Redacted	Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£446.08 £444.16	£0.00 £0.00
25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£443.52	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F15680 F10400	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£440.88 £439.28	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£438.74	£0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£438.36	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10400 F10380	SUPPORT WITH MEMORY AND COGNITION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	E436.13 E435.88	00.03 00.03
25/11/2019	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£430.92	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£429.76 £429.72	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£429.68	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	E429.52 E429.24	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	E429.24	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	E429.24 E428.60	£0.00 £0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£428.60 £428.00	£0.00
25/11/2019	Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£427.00	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	E427.00 E423.76	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£421.80	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	E417.24 E416.64	00.03 00.03
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£413.00	£0.00
25/11/2019	Redacted Redacted	Direct Payments	F10380	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£412.84	00.03
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£412.16 £412.16	£0.00
25/11/2019	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£412.16	00.03 00.03
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£411.88 £404.56	£0.00
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£402.80	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	E402.64 E402.64	00.03 00.03
25/11/2019	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.64	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£402.64 £402.64	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.64	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	E402.64 E402.64	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.60	£0.00
25/11/2019	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.60	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	E400.12 E398.28	00.03 00.03
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£395.92	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£393.24 £392.64	00.03 00.03
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£392.00	£0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£390.08	00.03 00.03
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£389.44 £388.08	£0.00
25/11/2019	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£387.52	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£385.60 £385.00	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	E384.04	£0.00

25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F15680 F11580	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£382.80 £379.56	00.03 00.03
25/11/2019	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£378.25	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£375.80 £375.08	£0.00 £0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£375.08 £373.80	£0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£373.04	20.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F15680 F16440	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£372.40 £371.86	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£366.28	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS	£364.36 £364.36	00.03 00.03
25/11/2019	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£364.28	20.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£361.52	00.03
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£360.64 £360.08	00.03 00.03
25/11/2019	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£358.07	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£352.68 £351.36	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£350.80	£0.00
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£350.20	00.03 00.03
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£349.48 £349.16	20.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£348.64	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£348.04 £346.92	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£343.56	20.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£343.28 £339.71	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£338.96	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£338.24 £338.08	00.03 00.03
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£336.32	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£335.44 £335.44	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£335.44 £335.44	20.00
25/11/2019	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£334.83	20.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£332.87 £331.80	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£328.00	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£326.08 £326.08	00.03 00.03
25/11/2019	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£326.08 £326.08	£0.00 £0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£326.08	£0.00
25/11/2019	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08	20.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£326.08 £326.08	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.04	20.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£325.80 £325.52	00.03 00.03
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£323.12	£0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£321.48	20.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£319.91 £318.59	£0.00 00.03
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£316.04	20.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£315.80 £311.92	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£311.59	20.00
25/11/2019	Redacted Redacted	Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£311.59 £309.63	00.03 00.03
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£309.63 £309.04	20.00
25/11/2019	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£308.88	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£308.88 £306.24	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£306.24	20.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£303.95 £300.56	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£299.64	20.00
25/11/2019	Redacted Redacted	Direct Payments	F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£299.60	00.03 00.03
25/11/2019 25/11/2019	Redacted	Direct Payments Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£299.04 £299.04	20.00
25/11/2019	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£297.36	20.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£297.20 £291.40	00.03 00.03
25/11/2019	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£290.53	20.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F16440 F11220	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£290.53 £289.92	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£289.80	20.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS	£289.72	00.03 00.03
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£289.72 £289.72	20.00
25/11/2019	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£288.35	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£288.12 £287.80	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.80	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£287.80 £287.80	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.56	20.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments	F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£287.56 £287.28	00.03 00.03
25/11/2019	Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£286.44	20.00
25/11/2019	Redacted Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£280.88	£0.00 £0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS	£280.24 £279.56	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£278.56 £278.44	00.03 00.03
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£278.44 £278.00	£0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£276.36	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£276.12 £272.08	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£271.60	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Carers Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£271.04 £269.36	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£268.52	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£267.96 £267.40	£0.00 00.03
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£264.00	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£261.68 £261.36	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£259.84	£0.00
25/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£259.36	00.03 00.03
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F15680 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS	£259.00 £259.00	20.00
25/11/2019	Redacted Redacted	Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£259.00	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£259.00 £257.60	£0.00 £0.00
25/11/2019	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£252.28	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£251.52 £251.52	00.03 00.03
25/11/2019	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.44	£0.00
25/11/2019	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£251.44	00.03
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS	£251.44 £251.44	£0.00
25/11/2019	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.44	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£251.44 £251.44	00.03 00.03
25/11/2019	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.44	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£251.44 £251.44	00.03 00.03
25/11/2019	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.44	£0.00
25/11/2019 25/11/2019	Redacted Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£251.44 £251.44	00.03 00.03
	- CONTROL OF THE PROPERTY OF T	Direct Fayingins		S SIGNALINES SOONE ONCE SERVICE PROVISION	GALE & SOFFORT	Dioriblemed	SINCOT ATMENTS		20.00

25/11/2019	Southend-on-Sea Borough Council	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	PAYROLL VOLUNTARY DEDUCTIONS	£821.75	£0.00
25/11/2019 25/11/2019	Star Care Uk Ltd Team Q Maintenance Ltd	Commercial Supplier Commercial Supplier	F10380 F00000	PHYSICAL SUPPORT CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	ADULT'S CARE & SUPPORT CAPITAL OUTLAY	HOME CARE - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	£88,503.54 £4,496.48	£0.00 £0.00
26/11/2019	Abacus Shutters Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,834.70	20.00
26/11/2019	Abacus Shutters Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£923.00	£0.00
26/11/2019 26/11/2019	Abacus Shutters Ltd Abacus Shutters Ltd	Commercial Supplier Commercial Supplier	F54700 F54700	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	£500.00 £450.00	£0.00 £0.00
26/11/2019	Abacus Shutters Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
26/11/2019	Aberdeen Asset Managers Ltd	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	Pension Administration & Fees	FUND MANAGEMENT FEES	£73,594.69	20.00
26/11/2019 26/11/2019	Agilisys Agilisys	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£1,100.00 £1,100.00	£0.00 £0.00
26/11/2019	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£600.00	£0.00
26/11/2019	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£450.00	£0.00
26/11/2019	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£325.00	20.00
26/11/2019 26/11/2019	Aid Training & Operations Ltd Allison Munroe	Commercial Supplier Legal Services	F24000 F15680	HEALTH, SAFETY AND OCCUPATIONAL HEALTH CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	LAW, GOVERNANCE & HR CARE & SUPPORT	LAW & GOVERNANCE DISABILITIES	STAFF OTHER EXPENSES LEGAL FEES	£300.00 £350.00	£0.00 £0.00
26/11/2019	Alternative Property Services	Commercial Supplier	F50140	ELHP - PRS ACCESS	COMMUNITY SOLUTIONS	ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1.548.00	20.00
26/11/2019	Amina Ahmed	Legal Services	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	£700.00	£0.00
26/11/2019 26/11/2019	Aon Hewitt Ltd	Commercial Supplier	F90100 F54180	PENSION FUND I&E	LAW, GOVERNANCE & HR	Pension Administration & Fees	INVESTMENT AND ADVISORS FEES	£3,666.67 £9.167.00	£0.00 £0.00
26/11/2019	Arg Europe Ltd Armour Environmental Services Ltd	Commercial Supplier Commercial Supplier	F54180 F54140	VOIDS 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	£9,167.00 £1.431.99	£0.00
26/11/2019	Arrow Joinery Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,654.31	£0.00
26/11/2019	Ash Telecommunications Ltd	Commercial Supplier	F50240	PONDFIELD DEPOT	MY PLACE	MY PLACE	ADVERTISING, PUBLICITY AND MARKETING	£1,843.59	£0.00
26/11/2019 26/11/2019	Avanti Architects	Commercial Supplier Commercial Supplier	F00000 F20060	CORPORATE BS	CORPORATE CAPITAL BE FIRST	CAPITAL OUTLAY BE FIRST	CAPITAL OUTLAY	£53,360.00 £35,224.13	£0.00 £0.00
26/11/2019	B Nokes Contracts Ltd Barking Abbey School	Local Authority Services	F00000	BE FIRST MANAGEMENT & ADMIN CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSULTANCY FEES CAPITAL OUTLAY	£4.788.00	20.00
26/11/2019	Barking Abbey School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,415.00	£0.00
26/11/2019	Barking Abbey School Barking Abbey School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£2,424.12	£0.00 £0.00
26/11/2019 26/11/2019	Base Solutions Ltd	Local Authority Services Commercial Supplier	F00000 F54380	CORPORATE BS R&M SERVICE DELIVERY	CORPORATE CAPITAL BD MANAGEMENT SERVICES LTD	CAPITAL OUTLAY BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,150.42 £360.00	20.00
26/11/2019	BD Management Services Limited	Commercial Supplier	F50380	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£347,685.00	£0.00
26/11/2019	BD Management Services Limited	Commercial Supplier	F50380	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£166,141.00	£0.00
26/11/2019 26/11/2019	BD Management Services Limited BD Management Services Limited	Commercial Supplier Commercial Supplier	F50380 F50380	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£165,335.00 £163,809.00	£0.00 £0.00
26/11/2019	BD Management Services Limited	Commercial Supplier	F50380	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£45,217.00	20.00
26/11/2019	BDO LLP	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£15,000.00	£0.00
26/11/2019 26/11/2019	Bush Wheeler Services Ltd	Commercial Supplier	F28400 F50140	COUNTRYSIDE & CONSERVATION	POLICY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£8,400.00	£0.00 £0.00
26/11/2019 26/11/2019	Choicelet Ltd CIPFA Business Ltd	Commercial Supplier Commercial Supplier	F23360	ELHP - PRS ACCESS PROPERTY SERVICES MANAGEMENT	COMMUNITY SOLUTIONS MY PLACE	ELHP MY PLACE	PROFESSIONAL SERVICES - GENERAL	£1,800.00 £1,125.00	£0.00
26/11/2019	City Electrical Factors Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	20.00
26/11/2019	Civica UK Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,678.38	20.00
26/11/2019 26/11/2019	Comfort Zone Comfort Zone	Commercial Supplier Commercial Supplier	F05000 F12060	HRA BALANCE SHEET (BS) CCTV & CONTRACT SECURITY	BE FIRST LAW, GOVERNANCE & HR	BE FIRST ENFORCEMENT	CAPITAL OUTLAY SECURITY OF PREMISES	£18,320.00 £2,850.00	£0.00 £0.00
26/11/2019	Comfort Zone	Commercial Supplier	F12060 F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES SECURITY OF PREMISES	£525.00	£0.00
26/11/2019	Comfort Zone	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£450.00	£0.00
26/11/2019	Comfort Zone	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES SECURITY OF PREMISES	£365.00	0.00
26/11/2019 26/11/2019	Comfort Zone Crawford & Company Adjusters (Uk) Ltd	Commercial Supplier Commercial Supplier	F12060 F22600	CCTV & CONTRACT SECURITY RISK MANAGEMENT & INSURANCE	LAW, GOVERNANCE & HR CORE	ENFORCEMENT FINANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£285.00 £1,400.00	£0.00 £0.00
26/11/2019	Dabora Conway Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£59,615.43	£0.00
26/11/2019	Daniel Owen Ltd	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,410.80	£0.00
26/11/2019 26/11/2019	De Lage Landen Leasing Ltd EE Ltd	Commercial Supplier Commercial Supplier	F20060 F27840	BE FIRST MANAGEMENT & ADMIN HIGHWAYS MAINTENANCE STREET WORKS - ALL ROADS	BE FIRST MY PLACE	BE FIRST MY PLACE	CONSULTANCY FEES MOBILE PHONE COSTS	£4,017.92 £390.00	£0.00 £0.00
26/11/2019	EE Ltd	Commercial Supplier	F22670	BE FIRST HOLDING CODE	INCLUSIVE GROWTH	COMMISSIONING - BE FIRST	MOBILE PHONE COSTS MOBILE PHONE COSTS	£266.00	£0.00
26/11/2019	EE Ltd	Commercial Supplier	F23400	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-£300.00	£0.00
26/11/2019	EE Ltd	Commercial Supplier	F23400	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-£300.00	£0.00
26/11/2019 26/11/2019	EE Ltd Elevate East London	Commercial Supplier Commercial Supplier	F23400 F10620	ICT CONTRACT - ELEVATE CENTRAL ITEMS - ADULT SOCIAL CARE	CONTRACTED SERVICES CARE & SUPPORT	ELEVATE CONTRACT ADULT'S CARE & SUPPORT	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME) PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£300.00 £6.386.24	£0.00 £0.00
26/11/2019	Elevate East London	Commercial Supplier	F12700	CARE ACT IMPLEMENTATION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,366.24 £6,372.00	£0.00
26/11/2019	Elevate East London	Commercial Supplier	F22840	CLIENT TEAM	CORE	ELEVATE CLIENT TEAM	ADVERTISING, PUBLICITY AND MARKETING	£4,702.11	£0.00
26/11/2019	Elevate East London	Commercial Supplier Commercial Supplier	F23400	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT RE FIRST	POSTAGE AND COURIER SERVICES	£2,995.79	£0.00 £0.00
26/11/2019 26/11/2019	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F20060 F20060	BE FIRST MANAGEMENT & ADMIN BE FIRST MANAGEMENT & ADMIN	BE FIRST BE FIRST	BE FIRST	CONSULTANCY FEES ICT MAINTENANCE AND SUPPORT	£2,842.75 £1,483.75	20.00
26/11/2019	Fiona Munro	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£1,025.00	00.03
26/11/2019	Gims Care Solution Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£931.00	£0.00
26/11/2019 26/11/2019	Hays Recruiting Experts Worldwide	Commercial Supplier Commercial Supplier	F50200 F50200	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£2,394.00 £2.394.00	£0.00 £0.00
26/11/2019	Hays Recruiting Experts Worldwide Hays Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	STAFF OTHER EXPENSES	£2,394.00 £2.394.00	20.00
26/11/2019	Headway East London	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00	£0.00
26/11/2019	Hilbery Chaplin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£250.00	£0.00
26/11/2019 26/11/2019	Hilbery Chaplin Hilbery Chaplin	Commercial Supplier Commercial Supplier	F23280 F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE MY PLACE	MY PLACE MY PLACE	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£250.00 £250.00	£0.00 £0.00
26/11/2019	Hilbery Chaplin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£250.00	20.00
26/11/2019	Hilbery Chaplin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£250.00	£0.00
26/11/2019	Hoare Lea LLP	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£11,266.00	£0.00 £0.00
26/11/2019 26/11/2019	Hoare Lea LLP Hymans Robertson Consultants & Actuaries	Commercial Supplier Commercial Supplier	F20090 F90100	CAPITAL COMMISSIONING & DELIVERY PENSION FUND I&E	BE FIRST LAW. GOVERNANCE & HR	BE FIRST Pension Administration & Fees	CONSULTANCY FEES PROFESSIONAL SERVICES - GENERAL	£6,248.40 £10,015.00	20.00
26/11/2019	JDS Recruitment Ltd	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£625.00	£0.00
26/11/2019	Jide Morakinyo	NHS/Medical Bodies	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00	£0.00
26/11/2019 26/11/2019	K D S Appliances Kirkman & Jourdain Ltd	Commercial Supplier Commercial Supplier	F50520 F00000	LANDLORD SERVICES AREA C CORPORATE BS	MY PLACE CORPORATE CAPITAL	MY PLACE CAPITAL OUTLAY	R & M MINOR WORKS CAPITAL OUTLAY	£556.67 £29,034.01	£0.00 £0.00
26/11/2019	Kirkman & Jourdain Ltd	Commercial Supplier	F22120	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	£6,327.00	£0.00
26/11/2019	Kirkman & Jourdain Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,174.00	£0.00
26/11/2019 26/11/2019	Kirkman & Jourdain Ltd Kirkman & Jourdain Ltd	Commercial Supplier Commercial Supplier	F22120 F00000	CIVIC CENTRE OFFICES CORPORATE BS	MY PLACE CORPORATE CAPITAL	MY PLACE CAPITAL OUTLAY	BUILDING ALTERATIONS AND MATERIALS CAPITAL OUTLAY	£3,842.00 £3,750.00	£0.00 £0.00
26/11/2019	Kirkman & Jourdain Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,590.00	£0.00
26/11/2019	Kirkman & Jourdain Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	£367.40	£0.00
26/11/2019 26/11/2019	LCJ Group Ltd Lifeline Community Projects	Commercial Supplier Commercial Supplier	F61780 F13060	MAYESBROOK PARK SCHOOL (PRU) ADULTS CARE AND SUPPORT (COMMISSIONING)	DEDICATED SCHOOLS GRANT SDI COMMISSIONING	HIGH NEEDS ADULTS COMMISSIONING	AGENCY STAFF PRIVATE CONTRACTORS PAYMENT - OTHER	£1,150.00 £28,980.00	£0.00 £0.00
26/11/2019	Living Architects	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,759.00	£0.00
26/11/2019	London Borough of Havering	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	RECEIPTS IN ADVANCE - CENTRAL GOVERNMENT BODIES	£328,000.00	£0.00
26/11/2019 26/11/2019	London Borough of Havering	Local Authority Services Commercial Supplier	F11220 F15480	LEARNING DISABILITIES SUPPORT EMERGENCY DUTY TEAM	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£840.00 £61.023.39	£0.00 £0.00
26/11/2019	London Borough of Redbridge London Councils		F 15460 F F 28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	MEMBERSHIP AND SUBSCRIPTIONS	£17,285.21	£0.00
26/11/2019	London Teaching Pool	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,000.00	£0.00
26/11/2019 26/11/2019	London Teaching Pool London Teaching Pool	Commercial Supplier Commercial Supplier	F60760 F60760	SEABROOK CAMPUS (ETS) SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	£801.68 £700.00	£0.00 £0.00
26/11/2019 26/11/2019	London Teaching Pool	Commercial Supplier Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£656.97	£0.00
26/11/2019	Lowe Consultancy Services Limited (Trading as LCS Limited)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,175.00	£0.00
26/11/2019 26/11/2019	Modus Utilities Ltd Morris and Company Limited	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£43,628.60 £84,018.05	£0.00 £0.00
26/11/2019 26/11/2019	Morris and Company Limited Mott MacDonald Ltd	Commercial Supplier Commercial Supplier	F00000 F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CAPITAL OUTLAY CONSULTANCY FEES	£84,018.05 £11,557.98	£0.00
26/11/2019	Mott MacDonald Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£6,825.00	£0.00
26/11/2019	Mr Richard Harris	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£5,400.00	20.00
26/11/2019 26/11/2019	Mr Shakeel Khan N & N Property Management Limited	Commercial Supplier Commercial Supplier	F26040 F50140	HOUSING ADVICE ELHP - PRS ACCESS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE ELHP	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00 £1,800.00	£0.00 £0.00
26/11/2019	Noble Education Consulting	Commercial Supplier	F19450	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£3,825.00	£0.00
26/11/2019	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,104.00	20.00
26/11/2019 26/11/2019	Osborne Partnership Osborne Partnership	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,104.00 £1,104.00	£0.00 £0.00
26/11/2019	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£828.00	20.00
26/11/2019	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£552.00	£0.00
26/11/2019 26/11/2019	Osborne Partnership Osborne Partnership	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£552.00 £414.00	£0.00 £0.00
26/11/2019	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£414.00 £276.00	£0.00
26/11/2019	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£276.00	£0.00
26/11/2019	Osborne Partnership	Commercial Supplier	F11220 F11580	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT	£276.00	£0.00 £0.00
26/11/2019 26/11/2019	Outlook Care Outlook Care	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£531.43 £514.28	£0.00 £0.00
26/11/2019	Potter Raper Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£3,290.00	£0.00
26/11/2019	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£1,100.00	£0.00
26/11/2019 26/11/2019	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	F61450 F61450	EASTBROOK PRIMARY SCHOOL EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF AGENCY STAFF	£725.00 £705.70	£0.00 £0.00
26/11/2019 26/11/2019	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	F61450 F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF AGENCY STAFF	£705.70 £675.00	£0.00 £0.00
26/11/2019	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£675.00	£0.00
26/11/2019	Purdy Contracts Ltd	Commercial Supplier	F54220	BD MANAGEMENT SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£44,660.35	20.00
26/11/2019 26/11/2019	Purdy Contracts Ltd Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54000 F54580	BD SERVICE DELIVERY CONTRACTS & COMMERCIAL	BD SERVICE DELIVERY LTD BD MANAGEMENT SERVICES LTD	BD SERVICE DELIVERY LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,616.42 £1,752.00	£0.00 £0.00
26/11/2019 26/11/2019	Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,440.00	£0.00
26/11/2019	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,368.00	£0.00
26/11/2019 26/11/2019	Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	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	£0.00 £0.00
26/11/2019 26/11/2019	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,248.00 £1,200.00	£0.00
26/11/2019	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
26/11/2019	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00

26/11/2019	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
26/11/2019 26/11/2019	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	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	£1,200.00 £1,200.00	£0.00 £0.00
26/11/2019	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,104.00	£0.00
26/11/2019	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
26/11/2019	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	£0.00
26/11/2019 26/11/2019	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	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 £864.00	£0.00 £0.00
26/11/2019	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£831.39	£0.00
26/11/2019	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£831.39	£0.00
26/11/2019	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£786.00	£0.00
26/11/2019	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£768.00	£0.00 £0.00
26/11/2019 26/11/2019	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	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	£754.08 £736.00	£0.00
26/11/2019	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	£0.00
26/11/2019	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£432.00	£0.00
26/11/2019	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,637.48	£0.00
26/11/2019 26/11/2019	Redacted	Direct Payments	F10300 F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,040.00 £910.00	£0.00
26/11/2019	Redacted Redacted	Direct Payments Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£780.00	£0.00
26/11/2019	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£780.00	£0.00
26/11/2019	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£520.00	£0.00
26/11/2019	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£520.00	£0.00
26/11/2019 26/11/2019	Redacted Redacted	Direct Payments Non Commercial EXP	F10300 F19450	SOCIAL SUPPORT - SUPPORT FOR CARERS SIP SEND & INCLUSION	CARE & SUPPORT SCHOOL IMPROVEMENT PARTNERSHIP	ADULT'S CARE & SUPPORT SCHOOL IMPROVEMENT PARTNERSHIP	DIRECT PAYMENTS	£520.00 £412.76	£0.00
26/11/2019	Shreeji Inc Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£82,096.85	£0.00
26/11/2019	Siemens Mobility Limited	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW. GOVERNANCE & HR	ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£420.00	£0.00
26/11/2019	Sky Blue Resources Ltd	Commercial Supplier	F15600	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,887.50	£0.00
26/11/2019	Sky Blue Resources Ltd	Commercial Supplier	F15600	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£434.10	£0.00
26/11/2019 26/11/2019	SMI Group Sugarman Group Ltd	Commercial Supplier Commercial Supplier	F50520 F61780	LANDLORD SERVICES AREA C MAYESBROOK PARK SCHOOL (PRU)	MY PLACE DEDICATED SCHOOLS GRANT	MY PLACE HIGH NEEDS	CLOTHES, UNIFORM AND LAUNDRY AGENCY STAFF	£287.42 £584.75	£0.00
26/11/2019	Sugarman Group Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£584.75	£0.00
26/11/2019	Sugarman Group Ltd	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£467.80	£0.00
26/11/2019	Sugarman Group Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£467.80	£0.00
26/11/2019	T E B (Builders) Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£753.74	£0.00
26/11/2019 26/11/2019	T&B Contractors Ltd The Boathouse	Commercial Supplier Commercial Supplier	F05000 F25290	HRA BALANCE SHEET (BS) TRANSFORMATION	BE FIRST CORE	BE FIRST TRANSFORMATION	CAPITAL OUTLAY ARTS AND LEISURE COSTS	£8,980.13 £360.00	00.03 00.03
26/11/2019	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£575.00	£0.00
26/11/2019	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£530.00	£0.00
26/11/2019	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£425.00	£0.00
26/11/2019	Total Care Solutions Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,933.33	£0.00
26/11/2019 26/11/2019	Total Care Solutions Ltd Travis Perkins Trading Co Ltd	Commercial Supplier Commercial Supplier	F11220 F54140	LEARNING DISABILITIES SUPPORT RESPONSIVE	CARE & SUPPORT BD MANAGEMENT SERVICES LTD	DISABILITIES BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,400.00 £15.000.00	£0.00 £0.00
26/11/2019	Travis Perkins Trading Co Ltd	Commercial Supplier	F54200	SUB-CONTRACTED TO BDSD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,384.46	£0.00
26/11/2019	Travis Perkins Trading Co Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,180.00	£0.00
26/11/2019	Travis Perkins Trading Co Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£844.00	£0.00
26/11/2019	Travis Perkins Trading Co Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£844.00	£0.00
26/11/2019 26/11/2019	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	Commercial Supplier Commercial Supplier	F54140 F54140	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	£844.00 £844.00	£0.00
26/11/2019	Travis Perkins Trading Co Ltd	Commercial Supplier	F54200	SUB-CONTRACTED TO BDSD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£798.82	£0.00
26/11/2019	Travis Perkins Trading Co Ltd	Commercial Supplier	F54200	SUB-CONTRACTED TO BDSD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£675.50	£0.00
26/11/2019	Travis Perkins Trading Co Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£570.00	£0.00
26/11/2019 26/11/2019	Travis Perkins Trading Co Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£364.00	£0.00
26/11/2019 26/11/2019	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	Commercial Supplier Commercial Supplier	F54140 F54140	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	£319.90 £315.00	£0.00
26/11/2019	Travis Perkins Trading Co Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£315.00	£0.00
26/11/2019	Travis Perkins Trading Co Ltd	Commercial Supplier	F54200	SUB-CONTRACTED TO BDSD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£251.22	£0.00
26/11/2019	Verizon Connect Telo Inc	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,144.00	£0.00
26/11/2019 26/11/2019	VG Social Care Ltd	Commercial Supplier Commercial Supplier	F12020 F22600	ADULT SAFEGUARDING RISK MANAGEMENT & INSURANCE	SDI COMMISSIONING CORE	ADULTS COMMISSIONING FINANCE	PRIVATE CONTRACTORS PAYMENT - OTHER INSURANCE (EXCL PREMISES AND TRANSPORT)	£2,292.40 £118,955.74	£0.00
26/11/2019	Zurich Insurance Group Ltd Zurich Insurance Group Ltd	Commercial Supplier	F22600 F22600	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£76,779.15	£0.00
27/11/2019	1st Step Mobility Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£435.08	£0.00
27/11/2019	Access & Lock Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£347.00	£0.00
27/11/2019	Avenue Printing Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS	ADVERTISING, PUBLICITY AND MARKETING	£1,235.00	£0.00
27/11/2019 27/11/2019	Barking Abbey School Barking Enterprise Centre	Local Authority Services Commercial Supplier	F00000 F21360	CORPORATE BS EMPLOYMENT & SKILLS	CORPORATE CAPITAL COMMUNITY SOLUTIONS	CAPITAL OUTLAY WORK & SKILLS	CAPITAL OUTLAY SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£4,348.82 £1,300.00	£0.00
27/11/2019	BD Management Services Limited	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	RE FIRST	RF FIRST	CAPITAL OUTLAY	£1,300.00 £108.207.00	£0.00
27/11/2019	BD Management Services Limited	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£90,675.00	£0.00
27/11/2019	BD Management Services Limited	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£83,782.00	£0.00
27/11/2019	BD Management Services Limited	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£81,968.00	£0.00
27/11/2019 27/11/2019	BD Management Services Limited BD Management Services Limited	Commercial Supplier Commercial Supplier	F05000 F05000	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	BE FIRST BE FIRST	BE FIRST BE FIRST	CAPITAL OUTLAY CAPITAL OUTLAY	£73,624.00 £13,486.00	00.03 00.03
27/11/2019	Brett Rounce	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£860.00	£0.00
27/11/2019	British Gas Business	Commercial Supplier	F26330	338 HEATHWAY	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£371.48	£0.00
27/11/2019	Butler & Young Associates	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,300.00	£0.00
27/11/2019 27/11/2019	CEL Solicitors CEL Solicitors	Legal Services Legal Services	F50540 F50520	LANDLORD SERVICES AREA B LANDLORD SERVICES AREA C	MY PLACE MY PLACE	MY PLACE MY PLACE	LEGAL FEES LEGAL FEES	£9,500.00 £1.945.00	00.03 00.03
27/11/2019	Chosen Services Uk Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,945.00 £2.257.50	£0.00
27/11/2019	Community Products (Uk) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,680.00	£0.00
27/11/2019	Dr B K Jaiswal	NHS/Medical Bodies	F13620	PUBLIC HEALTH SERVICES TEAM	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£3,465.00	£0.00
27/11/2019 27/11/2019	E H Roberts - Penet Group Ltd	Commercial Supplier Commercial Supplier	F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE	£1,495.00	00.03 00.03
27/11/2019 27/11/2019	E H Roberts - Penet Group Ltd E H Roberts - Penet Group Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£1,495.00 £1,265.00	20.00
27/11/2019	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,035.00	£0.00
27/11/2019	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,035.00	£0.00
27/11/2019	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,035.00	£0.00
27/11/2019 27/11/2019	E H Roberts - Penet Group Ltd E H Roberts - Penet Group Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£759.00 £690.00	00.03 00.03
27/11/2019	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£400.00	£0.00
27/11/2019	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£325.00	£0.00
27/11/2019	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£322.00	£0.00
27/11/2019 27/11/2019	E H Roberts - Penet Group Ltd East Thames Group Ltd	Commercial Supplier Commercial Supplier	F29480 F11220	FLEET MANAGEMENT TEAM LEARNING DISABILITIES SUPPORT	MY PLACE CARE & SUPPORT	PUBLIC REALM DISABILITIES	VEHICLE HIRE HOME CARE - PRIVATE CONTRACTORS PAYMENT	£310.50 £2.950.00	00.03 00.03
27/11/2019	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,112.00	£0.00
27/11/2019	Elevate East London	Commercial Supplier	F23070	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,777.00	£0.00
27/11/2019	Fern Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,075.50	£0.00
27/11/2019 27/11/2019	Go Plant Ltd Hawkins & Sons Butchers	Commercial Supplier Commercial Supplier	F29480 F11540	FLEET MANAGEMENT TEAM RELISH@BLC	MY PLACE CARE & SUPPORT	PUBLIC REALM ADULT'S CARE & SUPPORT	VEHICLE HIRE CATERING AND VENDING SUPPLIES	£585.00 £254.22	00.03 00.03
27/11/2019	Hilbery Chaplin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£300.00	£0.00
27/11/2019	Hilbery Chaplin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£250.00	£0.00
27/11/2019	Hilbery Chaplin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£250.00	£0.00
27/11/2019 27/11/2019	Hilbery Chaplin Hilbery Chaplin	Commercial Supplier Commercial Supplier	F23280 F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE MY PLACE	MY PLACE MY PLACE	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£250.00 £250.00	00.03 00.03
27/11/2019	Hilbery Chaplin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£250.00 £250.00	£0.00
27/11/2019	Hilbery Chaplin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£250.00	£0.00
27/11/2019	Hilbery Chaplin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£250.00	£0.00
27/11/2019	Hilbery Chaplin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£250.00	£0.00
27/11/2019 27/11/2019	Hilbery Chaplin Hilbery Chaplin	Commercial Supplier Commercial Supplier	F23280 F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE MY PLACE	MY PLACE MY PLACE	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£250.00 £250.00	£0.00 £0.00
27/11/2019	HSHTC Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£825.00	£0.00
27/11/2019	I-Distribute Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	ADVERTISING, PUBLICITY AND MARKETING	£522.50	£0.00
27/11/2019	Landscape Supply Company	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£1,866.18	£0.00
27/11/2019	Mad Fitness Crew	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE CLI TURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,350.00	£0.00
27/11/2019 27/11/2019	Me & You Creative Ltd NCFE	Commercial Supplier Commercial Supplier	F28400 F18120	COUNTRYSIDE & CONSERVATION ADULT COLLEGE	POLICY & PARTICIPATION COMMUNITY SOLUTIONS	CULTURE & RECREATION WORK & SKILLS	R & M MINOR WORKS EXAM FEES	£1,420.00 £1,722.00	£0.00
27/11/2019 27/11/2019	Neilcott Construction Ltd	Commercial Supplier Commercial Supplier	F18120 F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,722.00 £7,353.18	£0.00
27/11/2019	Neilcott Construction Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,151.16	£0.00
27/11/2019	Neilcott Construction Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,279.89	£0.00
27/11/2019	Oakray Ltd	Commercial Supplier	F22120	CIVIC CENTRE OFFICES EXTENDED OFFER FOR TWO YEARS OLDS	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£980.00	£0.00
27/11/2019 27/11/2019	OCN Contract Services OCN Contract Services	Commercial Supplier Commercial Supplier	F60200 F60200	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	£1,539.00 £1,150.00	£0.00
27/11/2019	Office Depot UK Ltd	Commercial Supplier	F25080	ELECTORAL REGISTRATION	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STATIONERY	£301.70	£0.00
27/11/2019	Office Depot UK Ltd	Commercial Supplier	F25080	ELECTORAL REGISTRATION	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STATIONERY	£298.56	£0.00
27/11/2019	Orbis Protect Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£9,064.03	£0.00
27/11/2019 27/11/2019	Orient Property Service Primech Building Services Ltd	Commercial Supplier Commercial Supplier	F26040 F05000	HOUSING ADVICE HRA BALANCE SHEET (BS)	COMMUNITY SOLUTIONS BE FIRST	SUPPORT LIFECYCLE BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£3,700.00 £300.00	£0.00
27/11/2019 27/11/2019	Primech Building Services Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£300.00 £675.00	20.00
27/11/2019	QMP Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,000.00	£0.00
27/11/2019	Redacted	Non Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	OTHER DEBTOR	£5,675.49	£0.00
27/11/2019 27/11/2019	Riverside Group Ltd Riverside Truck Rental Ltd	Commercial Supplier Commercial Supplier	F13220 F29480	SINGLE HOMELESSNESS HOUSING FLEET MANAGEMENT TEAM	SDI COMMISSIONING MY PLACE	ADULTS COMMISSIONING PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER VEHICLE HIRE	£789.60 £5,880.81	00.03 00.03
27/11/2019 27/11/2019	Riverside Truck Rental Ltd RM Education Ltd	Commercial Supplier Commercial Supplier	F29480 F18120	FLEET MANAGEMENT TEAM ADULT COLLEGE	MY PLACE COMMUNITY SOLUTIONS	PUBLIC REALM WORK & SKILLS	VEHICLE HIRE ICT MAINTENANCE AND SUPPORT	£5,880.81 £1,495.00	£0.00
27/11/2019	Rodwell Engineering Group Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£943.94	£0.00
27/11/2019	Run and Jump Sports	Commercial Supplier	F19240	SCHOOL GAMES ORGANISER FUNDING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	£600.00	£0.00

07/44/004	0	Due and home Consta	Communical Constitut	F40040	SCHOOL GAMES ORGANISER FUNDING	EDUCATION YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	2500.00	00.00
27/11/201 27/11/201	9	Run and Jump Sports Saint Johns Rc School	Commercial Supplier Local Authority Services	F19240 F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	-£500.00 £6,868.00	
27/11/201 27/11/201		SJS Legal SMI Group	Legal Services Commercial Supplier	F50520 F27560	LANDLORD SERVICES AREA C HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE MY PLACE	MY PLACE PUBLIC REALM	LEGAL FEES CLOTHES, UNIFORM AND LAUNDRY	£855.00 £1,012.61	£0.00 £0.00
27/11/201 27/11/201		SMI Group Southern Electric Pic	Commercial Supplier Commercial Supplier	F27560 F23280	HIGHWAYS & HRA GROUND MAINTENANCE PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE MY PLACE	PUBLIC REALM MY PLACE	CLOTHES, UNIFORM AND LAUNDRY ELECTRICITY	£371.32 £705.00	00.03 00.03
27/11/201	9	Southern Electric Plc	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£416.63	£0.00
27/11/201 27/11/201		Star Care Uk Ltd TechClimb Ltd	Commercial Supplier Commercial Supplier	F11580 F19320	MENTAL HEALTH SUPPORT TREWERN OUTDOOR EDUCATION CENTRE	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	ADULT'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£618.97 £7,500.00	£0.00 £0.00
27/11/201	9	Teebollz Cleaning Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT CORPORATE CAPITAL	ADULT'S CARE & SUPPORT CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER	£750.00	£0.00
27/11/201 27/11/201		Thames Partnership for Learning Ltd THAMLET ESTATES	Commercial Supplier Commercial Supplier	F00000 F50140	CORPORATE BS ELHP - PRS ACCESS	COMMUNITY SOLUTIONS	ELHP	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£750.00 £1,400.00	
27/11/201 27/11/201		Thomas Ridley & Son Ltd Timeplan Education Group Ltd	Commercial Supplier Commercial Supplier	F11540 F60720	RELISH@BLC HOME TUITION SERVICE	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT HIGH NEEDS	CATERING AND VENDING SUPPLIES AGENCY STAFF	£1,020.36 £1,291.65	
27/11/201	9	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	F23070	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£6,400.00	£0.00
27/11/201 27/11/201		UK Container Maintenance Ltd Valence Volunteers	Commercial Supplier Voluntary Organisation	F29200 F14300	WASTE SERVICES REFUSE COLLECTION - DOMESTIC VALENCE HOUSE MUSEUM	MY PLACE POLICY & PARTICIPATION	PUBLIC REALM CULTURE & RECREATION	PRIVATE CONTRACTORS PAYMENT - OTHER ARTS AND LEISURE COSTS	£2,396.72 £374.75	£0.00 £0.00
27/11/201	9	Wicksteed Leisure Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£5,882.00	00.03
27/11/201 28/11/201	9	Zebedee's Lunch Box Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	F17120 F50540	ABBEY NURSERY LANDLORD SERVICES AREA B	COMMUNITY SOLUTIONS MY PLACE	UNIVERSAL LIFECYCLE MY PLACE	CATERING AND VENDING SUPPLIES SECURITY OF PREMISES SECURITY OF PREMISES	£952.47 £9,362.33	
28/11/201 28/11/201		Access & Lock Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	F50520 F00000	LANDLORD SERVICES AREA C CORPORATE BS	MY PLACE CORPORATE CAPITAL	MY PLACE CAPITAL OLITI AY	SECURITY OF PREMISES CAPITAL OUTLAY	£3,951.41 £518.28	£0.00 £0.00
28/11/201	9	Adecco UK Ltd	Commercial Supplier	F21520	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	£243,727.8	00.03
28/11/201 28/11/201		Ajs Ltd All Saints Catholic School and Technology College	Commercial Supplier Local Authority Services	F00000 F61200	CORPORATE BS HEAD TEACHERS TOP UP	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY HIGH NEEDS	CONSTRUCTION INDUSTRY TAX (CIS) SCHOOLS - TRANSFER PAYMENT	£4,984.00 £650.00	0.00 £0.00
28/11/201 28/11/201		Allen Lane Ltd Apparata Build Ltd	Commercial Supplier Commercial Supplier	F25290 F00000	TRANSFORMATION CORPORATE BS	CORE CORPORATE CAPITAL	TRANSFORMATION CAPITAL OUTLAY	CONSULTANCY FEES CAPITAL OUTLAY	£1,937.50 £6,680.00	
28/11/201	9	Arg Europe Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,287.00	00.03
28/11/201 28/11/201		Ask Care Ltd BD Management Services Limited	Commercial Supplier Commercial Supplier	F11580 F05000	MENTAL HEALTH SUPPORT HRA BALANCE SHEET (BS)	CARE & SUPPORT BE FIRST	ADULT'S CARE & SUPPORT BE FIRST	HOMECARE INCOME CAPITAL OUTLAY	£455.00 £400.066.0	00.03 00.03
28/11/201		BD Management Services Limited	Commercial Supplier	F05000 F05000	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	BE FIRST BE FIRST	BE FIRST BE FIRST	CAPITAL OUTLAY CAPITAL OUTLAY	£215,642.0 £205.435.0	.00 £0.00
28/11/201 28/11/201	9	BD Management Services Limited BD Management Services Limited	Commercial Supplier Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£151,730.0	00.03 00.
28/11/201 28/11/201	9	BD Management Services Limited BD Management Services Limited	Commercial Supplier Commercial Supplier	F05000 F05000	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	BE FIRST BE FIRST	BE FIRST BE FIRST	CAPITAL OUTLAY CAPITAL OUTLAY	£133,273.0 £122,503.0	
28/11/201	9	BD Management Services Limited	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	£118,872.0	.00.03 00.
28/11/201 28/11/201		BD Management Services Limited BD Management Services Limited	Commercial Supplier Commercial Supplier	F05000 F05000	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	BE FIRST BE FIRST	BE FIRST BE FIRST	CAPITAL OUTLAY CAPITAL OUTLAY	£117,154.0 £86,589.00	00.00
28/11/201 28/11/201	9	Becontree Primary School Benchmarx Kitchens and Joinery Ltd	Local Authority Services Commercial Supplier	F60920 F54140	PRIMARY DOWRY & SEN TRAINING RESPONSIVE	DEDICATED SCHOOLS GRANT BD MANAGEMENT SERVICES LTD	HIGH NEEDS BD MANAGEMENT SERVICES LTD	PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,220.40 £3,043.68	00.00
28/11/201	9	Bond Solon Training Ltd	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£1,750.00	00.03
28/11/201 28/11/201		Bradley Cross BRG Interim Solutions Ltd	Non Commercial Supplier Commercial Supplier	F14340 F26480	ARCHIVIST BUILDING CONTROL	POLICY & PARTICIPATION BE FIRST	CULTURE & RECREATION BE FIRST	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS SALARIES	£360.00 £2,353.80	0.00 0.00
28/11/201	9	BRG Interim Solutions Ltd	Commercial Supplier	F26480	BUILDING CONTROL	BE FIRST BE FIRST	BE FIRST BE FIRST	SALARIES	£2,324.85	00.03
28/11/201 28/11/201	9	BRG Interim Solutions Ltd Choicelet Ltd	Commercial Supplier Commercial Supplier	F26480 F50140	BUILDING CONTROL ELHP - PRS ACCESS	COMMUNITY SOLUTIONS	ELHP	SALARIES PRIVATE CONTRACTORS PAYMENT - OTHER	£2,235.00 £1,800.00	00.03
28/11/201 28/11/201		Comfort Zone Comfort Zone	Commercial Supplier Commercial Supplier	F12060 F12060	CCTV & CONTRACT SECURITY CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	SECURITY OF PREMISES SECURITY OF PREMISES	£13,910.00 £2,950.00	
28/11/201	9	Comfort Zone	Commercial Supplier	F12100	SURVEILLANCE AND MONITORING SERVICE (SAMS)	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£1,200.00	£0.00
28/11/201 28/11/201		Comfort Zone Comfort Zone	Commercial Supplier Commercial Supplier	F12060 F12060	CCTV & CONTRACT SECURITY CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	SECURITY OF PREMISES SECURITY OF PREMISES	£965.00 £965.00	0.00 00.03
28/11/201 28/11/201		Comfort Zone Comfort Zone	Commercial Supplier Commercial Supplier	F12060 F12060	CCTV & CONTRACT SECURITY CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	SECURITY OF PREMISES SECURITY OF PREMISES	£870.00 £800.00	00.00 £0.00
28/11/201	9	Comfort Zone	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£570.00	£0.00
28/11/201 28/11/201	9	Comfort Zone Comfort Zone	Commercial Supplier Commercial Supplier	F12100 F12100	SURVEILLANCE AND MONITORING SERVICE (SAMS) SURVEILLANCE AND MONITORING SERVICE (SAMS)	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	SECURITY OF PREMISES SECURITY OF PREMISES	£490.00 £475.00	00.03 00.03
28/11/201	9	Comfort Zone	Commercial Supplier	F12100	SURVEILLANCE AND MONITORING SERVICE (SAMS) SURVEILLANCE AND MONITORING SERVICE (SAMS)	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£395.00	£0.00
28/11/201 28/11/201	9	Comfort Zone Comfort Zone	Commercial Supplier Commercial Supplier	F12100 F12060	SURVEILLANCE AND MONITORING SERVICE (SAMS) CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	SECURITY OF PREMISES SECURITY OF PREMISES	£380.00 £380.00	£0.00 £0.00
28/11/201 28/11/201	9	Comfort Zone Comfort Zone	Commercial Supplier	F12060 F12100	CCTV & CONTRACT SECURITY SURVEILLANCE AND MONITORING SERVICE (SAMS)	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	SECURITY OF PREMISES SECURITY OF PREMISES	£380.00 £300.00	00.03 00.03
28/11/201	9	Comfort Zone	Commercial Supplier Commercial Supplier	F12100	SURVEILLANCE AND MONITORING SERVICE (SAMS)	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£300.00	£0.00
28/11/201 28/11/201		Comfort Zone Comfort Zone	Commercial Supplier Commercial Supplier	F12100 F26130	SURVEILLANCE AND MONITORING SERVICE (SAMS) RIVERSIDE HOSTEL	LAW, GOVERNANCE & HR COMMUNITY SOLUTIONS	ENFORCEMENT INTERVENTION LIFECYCLE	SECURITY OF PREMISES SECURITY OF PREMISES	£300.00 £270.00	£0.00 £0.00
28/11/201 28/11/201	9	Eastbrook Comprehensive School	Local Authority Services Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
28/11/201 28/11/201		Eastbury Primary School F&P Consulting Limited	Commercial Supplier	F60920 F50140	PRIMARY DOWRY & SEN TRAINING ELHP - PRS ACCESS	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	HIGH NEEDS ELHP	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£1,084.80 £1,400.00	00.03
28/11/201 28/11/201		FCS Live Ltd Five Elms Primary School	Commercial Supplier Local Authority Services	F05000 F60180	HRA BALANCE SHEET (BS) SEND SUPPORT	BE FIRST DEDICATED SCHOOLS GRANT	BE FIRST DSG - EARLY YEARS	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£4,922.00 £1,345.76	£0.00 £0.00
28/11/201	9	Five Elms Primary School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,084.80	£0.00
28/11/201 28/11/201		G Brown Building & Electrical Services Gatenby Sanderson Ltd	Commercial Supplier Commercial Supplier	F54180 F19960	VOIDS CHILD PROTECTION AND REVIEW SERVICE	BD MANAGEMENT SERVICES LTD SDI COMMISSIONING	BD MANAGEMENT SERVICES LTD CHILDREN'S COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£12,362.96 £1.920.00	
28/11/201	9	Grafton Primary School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,627.20	£0.00
28/11/201 28/11/201	9	Greenacre Recruitment Ltd Greengage Environmental LLP	Commercial Supplier Commercial Supplier	F26480 F20110	BUILDING CONTROL BE FIRST FEASIBILITIES	BE FIRST BE FIRST	BE FIRST BE FIRST	SALARIES CONSULTANCY FEES	£2,022.95 £510.30	£0.00 £0.00
28/11/201 28/11/201		Hays Recruiting Experts Worldwide Hays Recruiting Experts Worldwide	Commercial Supplier Commercial Supplier	F50320 F50200	LANDLORD SERVICES AREA A BD TRADING PARTNERSHIP	MY PLACE BD TRADING PARTNERSHIP	MY PLACE BD TRADING PARTNERSHIP	CONSULTANCY FEES STAFF OTHER EXPENSES	£3,135.00 £2,394.00	
28/11/201	9	History on the Move	Commercial Supplier	F14340	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£450.00	£0.00
28/11/201 28/11/201	9	JELANI LTD Jide Morakinyo	Commercial Supplier NHS/Medical Bodies	F12020 F12020	ADULT SAFEGUARDING ADULT SAFEGUARDING	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,138.25 £544.50	£0.00 £0.00
28/11/201 28/11/201	9	Jo Richardson Community School Keltic Ltd	Local Authority Services Commercial Supplier	F60920 F28200	PRIMARY DOWRY & SEN TRAINING ON STREET PARKING AND ENFORCEMENT	DEDICATED SCHOOLS GRANT LAW, GOVERNANCE & HR	HIGH NEEDS ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL CLOTHES, UNIFORM AND LAUNDRY	£503.40 £313.05	00.00 £0.00
28/11/201	9	Kenneth Elliott & Rowe	Legal Services	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£1,687.50	£0.00
28/11/201 28/11/201		London Borough of Havering Macfarlane & Assocs Limited	Local Authority Services Commercial Supplier	F14340 F20110	ARCHIVIST BE FIRST FEASIBILITIES	POLICY & PARTICIPATION BE FIRST	CULTURE & RECREATION BE FIRST	VEHICLE HIRE CONSULTANCY FEES	£292.00 £4,500.00	0.00 00.03
28/11/201	9	Marlborough Surfacing Ltd	Commercial Supplier	F00000	CORPORATE BS STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£54,578.08	8 80.00
28/11/201 28/11/201	9	Marlborough Surfacing Ltd Munday & Cramer Architectural and Building Surveyors Ltd	Commercial Supplier Commercial Supplier	F27600 F00000	CORPORATE BS	MY PLACE CORPORATE CAPITAL	MY PLACE CAPITAL OUTLAY	R & M MINOR WORKS CAPITAL OUTLAY	£23,653.03 £3,172.13	£0.00
28/11/201 28/11/201		Neilcott Construction Ltd Northwood Ltd	Commercial Supplier Commercial Supplier	F00000 F26120	CORPORATE BS PRS Grant	CORPORATE CAPITAL COMMUNITY SOLUTIONS	CAPITAL OUTLAY SUPPORT LIFECYCLE	CONSTRUCTION INDUSTRY TAX (CIS) PRIVATE CONTRACTORS PAYMENT - OTHER	£42,256.50 £3,900.00	
28/11/201	9	Purdy Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£560.00	20.00
28/11/201 28/11/201		Redacted Redacted	Direct Payments Direct Payments	F11220 F10300	LEARNING DISABILITIES SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£4,068.61 £1,040.00	00.00 00.00
28/11/201 28/11/201		Redacted Redacted	Non Commercial Supplier Direct Payments	F26080 F11580	TEMPORARY ACCOMMODATION MENTAL HEALTH SUPPORT	COMMUNITY SOLUTIONS CARE & SUPPORT	INTERVENTION LIFECYCLE ADULT'S CARE & SUPPORT	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) DIRECT PAYMENTS	£764.98 £720.86	00.00 £0.00
28/11/201	9	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£664.02	20.00
28/11/201 28/11/201	9	Rob Mills Servoca Education Resourcing	Commercial Supplier Commercial Supplier	F10540 F19570	HEATHLANDS DAY CENTRE LAC PUPIL PREMIUM	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	DISABILITIES EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PROFESSIONAL SERVICES - GENERAL	£340.00 £2,160.00	
28/11/201	9	Simone Panayi	Commercial Supplier	F14340	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£1,532.00	
28/11/201 28/11/201	9	Simone Panayi SMI Group	Commercial Supplier Commercial Supplier	F14380 F28200	EASTBURY MANOR HOUSE ON STREET PARKING AND ENFORCEMENT HIGHWAYS & HRA GROUND MAINTENANCE	POLICY & PARTICIPATION LAW, GOVERNANCE & HR	CULTURE & RECREATION ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL CLOTHES, UNIFORM AND LAUNDRY	£536.00 £691.53	£0.00
28/11/201 28/11/201	9	SMI Group T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	F27560 F54180	HIGHWAYS & HRA GROUND MAINTENANCE VOIDS	MY PLACE BD MANAGEMENT SERVICES LTD	PUBLIC REALM BD MANAGEMENT SERVICES LTD	CLOTHES, UNIFORM AND LAUNDRY PRIVATE CONTRACTORS PAYMENT - OTHER	£479.60 £14,590.37	£0.00 £0.00
28/11/201	9	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,319.70	0 £0.00
28/11/201 28/11/201		T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	F54180 F54180	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	£12,038.37 £10,102.21	
28/11/201 28/11/201		T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	F54180 F54180	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	£6,772.74 £5,080.21	
28/11/201	9	Thames View Infants Academy	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,627.20	£0.00
28/11/201 28/11/201	9	Thomas Ridley & Son Ltd Verizon Connect Telo Inc	Commercial Supplier Commercial Supplier	F10540 F54700	HEATHLANDS DAY CENTRE ELECTRICAL & GAS	CARE & SUPPORT BD MANAGEMENT SERVICES LTD	DISABILITIES BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£367.19 £2.144.00	00.03
28/11/201	9	William Bellamy Primary School	Local Authority Services	F16720 F16720	WILLIAM BELLAMY CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GAS	£1,509.84	£0.00
28/11/201 28/11/201		William Bellamy Primary School Yeldall Christian Centres	Local Authority Services Non Commercial Supplier	F12420	WILLIAM BELLAMY CHILDREN'S CENTRE HEALTHY LIFESTYLES COMMISSIONING UNIT	COMMUNITY SOLUTIONS SDI COMMISSIONING	UNIVERSAL LIFECYCLE ADULTS COMMISSIONING	WATER AND SEWERAGE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£666.92 £3,321.43	£0.00 £0.00
28/11/201 29/11/201	9	Yeldall Christian Centres @Architect Uk Limited	Non Commercial Supplier Commercial Supplier	F12420 F05000	HEALTHY LIFESTYLES COMMISSIONING UNIT HRA BALANCE SHEET (BS)	SDI COMMISSIONING BE FIRST	ADULTS COMMISSIONING BE FIRST	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	£3,214.29 £428.00	£0.00 £0.00
29/11/201	9	1st Staff Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£1,180.00	£0.00
29/11/201 29/11/201		4Imprint Direct Ltd Abacus Shutters Ltd	Commercial Supplier Commercial Supplier	F26800 F50240	STREET CLEANSING PONDFIELD DEPOT	MY PLACE MY PLACE	PUBLIC REALM MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER SECURITY OF PREMISES	£505.90 £1,240.00	0.00 00.03
29/11/201 29/11/201 29/11/201	9	Abacus Shutters Ltd	Commercial Supplier	F50240 F00000	PONDFIELD DEPOT CORPORATE BS	MY PLACE MY PLACE CORPORATE CAPITAL	MY PLACE	SECURITY OF PREMISES	£750.00	20.00
29/11/201	9	Access & Lock Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS) CONSTRUCTION INDUSTRY TAX (CIS)	£7,273.05 £3,709.59	20.00
29/11/201 29/11/201		Access & Lock Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS) CONSTRUCTION INDUSTRY TAX (CIS)	£1,047.37 £965.10	0.00 £0.00
29/11/201	9	Ajs Ltd	Commercial Supplier	F10660	KALLAR LODGE CORPORATE BS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	BUILDING ALTERATIONS AND MATERIALS	£9,330.50	£0.00
29/11/201 29/11/201	9	Ajs Ltd All Saints Catholic School and Technology College	Commercial Supplier Local Authority Services	F00000 F61980	SCHOOLS BLOCK	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY SCHOOLS - FUNDING	CAPITAL OUTLAY SCHOOLS - TRANSFER PAYMENT	£7,699.81 £191,600.0	.00 20.00
29/11/201 29/11/201	9	Am Air Conditioning (Uk) Ltd Askews and Holts Library Services Ltd	Commercial Supplier Commercial Supplier	F00000 F14870	CORPORATE BS PEN TO PRINT	CORPORATE CAPITAL COMMUNITY SOLUTIONS	CAPITAL OUTLAY UNIVERSAL LIFECYCLE	CAPITAL OUTLAY BOOKS, PUBLICATIONS AND RESOURCES	£2,489.00 £853.25	
29/11/201	9	Askews and Holts Library Services Ltd	Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	£803.00	£0.00
29/11/201 29/11/201		Askews and Holts Library Services Ltd Askews and Holts Library Services Ltd	Commercial Supplier Commercial Supplier	F14870 F14870	PEN TO PRINT PEN TO PRINT	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES BOOKS, PUBLICATIONS AND RESOURCES	£635.50 £284.50	£0.00 £0.00
29/11/201	9	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£765.00	£0.00 £0.00
29/11/201	9	Avance Care Services	Commercial Supplier	F15520	AGILOM SEERERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PATMENT - UTHER	£340.00	10.00

29/11/2019 29/11/2019	Barking Abbey School Barking and Dagenham School Improvement Partnership	Local Authority Services Local Authority Services	F61980 F61780	SCHOOLS BLOCK MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT PROFESSIONAL SERVICES - GENERAL	£288,296.00 £350.00	£0.00
29/11/2019	Becontree Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£42,043.00	£0.00
29/11/2019 29/11/2019	Bionical Solutions Ltd Blueboard Care Services	Commercial Supplier Commercial Supplier	F13900 F11580	HEALTHY LIFESTYLES MENTAL HEALTH SUPPORT	COMMUNITY SOLUTIONS CARE & SUPPORT	UNIVERSAL LIFECYCLE ADULT'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.00 £1,061.75	£0.00 £0.00
29/11/2019	British Gas Business	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	ELECTRICITY	£949.92	£0.00
29/11/2019 29/11/2019	British Gas Business British Gas Business	Commercial Supplier Commercial Supplier	F23280 F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	£938.29 £922.71	£0.00 £0.00
29/11/2019 29/11/2019	British Gas Business British Gas Business	Commercial Supplier Commercial Supplier	F23280 F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	£915.88 £915.53	£0.00 £0.00
29/11/2019	British Gas Business	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	ELECTRICITY	£915.53 £902.14	£0.00
29/11/2019	British Gas Business	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE MY PLACE	MY PLACE	ELECTRICITY	£868.94	£0.00 £0.00
29/11/2019 29/11/2019	British Gas Business British Gas Business	Commercial Supplier Commercial Supplier	F23280 F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	£861.15 £841.27	£0.00
29/11/2019 29/11/2019	British Gas Business British Gas Business	Commercial Supplier Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE MY PLACE	ELECTRICITY	£830.39	£0.00
29/11/2019 29/11/2019	British Gas Business British Gas Business	Commercial Supplier Commercial Supplier	F23280 F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE MY PLACE	MY PLACE MY PLACE	ELECTRICITY ELECTRICITY	£827.28 £822.49	£0.00 £0.00
29/11/2019	Buchanan Computing	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	MEMBERSHIP AND SUBSCRIPTIONS	£21,449.00	£0.00
29/11/2019 29/11/2019	By the Bridge By the Bridge	Commercial Supplier Commercial Supplier	F15800 F15800	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	£7,067.07 £6,839.10	£0.00 £0.00
29/11/2019	By the Bridge	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,570.02	£0.00
29/11/2019 29/11/2019	By the Bridge By the Bridge	Commercial Supplier Commercial Supplier	F15800 F15800	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	£4,553.28 £4,422.60	£0.00 £0.00
29/11/2019	By the Bridge	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,406.40	£0.00
29/11/2019 29/11/2019	By the Bridge By the Bridge	Commercial Supplier Commercial Supplier	F15800 F15800	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	£4,364.67 £4,223.87	£0.00 £0.00
29/11/2019	By the Bridge	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,057.01	£0.00
29/11/2019 29/11/2019	By the Bridge Cellmark Ltd	Commercial Supplier Commercial Supplier	F15800 F16160	SPECIALIST AGENCY FOSTERING ASSESSMENT S17 CIN	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,926.14 £324.00	£0.00 £0.00
29/11/2019	Chosen Services Uk Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£826.00	00.03
29/11/2019 29/11/2019	Chosen Services Uk Ltd Chosen Services Uk Ltd	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£826.00 £340.00	£0.00 £0.00
29/11/2019	Core Arts	Non Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£650.00	£0.00
29/11/2019 29/11/2019	Core Arts Core Arts	Non Commercial Supplier Non Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£650.00 £650.00	£0.00 £0.00
29/11/2019	Currie & Brown Group Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,894.00	£0.00
29/11/2019 29/11/2019	Dagenham Park C Of E School Datrix Training Ltd	Local Authority Services Commercial Supplier	F61980 F29240	SCHOOLS BLOCK WASTE SERVICES REFUSE COLLECTION - TRADE	DEDICATED SCHOOLS GRANT MY PLACE	SCHOOLS - FUNDING PUBLIC REALM	SCHOOLS - TRANSFER PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£175,202.00 £1,299.00	£0.00 £0.00
29/11/2019	De Rougemont Manor Ltd	Commercial Supplier	F19430	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	STAFF DEVELOPMENT AND TRAINING	£2,889.17	£0.00
29/11/2019 29/11/2019	Dionne Hipkiss Dorothy Barley Infants School	Commercial Supplier Local Authority Services	F15240 F61980	CARE MANAGEMENT - CENTRAL COSTS SCHOOLS BLOCK	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT SCHOOLS - FUNDING	COURT COSTS SCHOOLS - TRANSFER PAYMENT	£1,039.44 £33,192.00	£0.00 £0.00
29/11/2019	ESRI (UK) Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,950.00	£0.00
29/11/2019 29/11/2019	Five Elms Primary School Furze Infant School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£42,228.00 £47,114.00	£0.00 £0.00
29/11/2019	Gatenby Sanderson Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,800.00	£0.00
29/11/2019 29/11/2019	Gatenby Sanderson Ltd Gatenby Sanderson Ltd	Commercial Supplier Commercial Supplier	F19960 F25290	CHILD PROTECTION AND REVIEW SERVICE TRANSFORMATION	SDI COMMISSIONING CORE	CHILDREN'S COMMISSIONING TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£1,920.00 £1,300.00	£0.00
29/11/2019	Gateway Independent Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,134.98	£0.00
29/11/2019 29/11/2019	Gateway Independent Living Ltd Gateway Qualifications	Commercial Supplier Commercial Supplier	F15520 F18120	ASYLUM SEEKERS ADULT COLLEGE	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT WORK & SKILLS	PRIVATE CONTRACTORS PAYMENT - OTHER EXAM FEES	£2,932.73 £350.00	£0.00 £0.00
29/11/2019	George Carey Church of England Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£62,788.00	£0.00
29/11/2019 29/11/2019	Godwin Primary School Grafton Primary School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£55,412.00 £81,228.00	£0.00 £0.00
29/11/2019	Helen Fenton	Commercial Supplier	F16080	FOSTERING TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,842.70	£0.00
29/11/2019 29/11/2019	Henry Green Primary School Highway Express Ltd	Local Authority Services Commercial Supplier	F61980 F15600	SCHOOLS BLOCK CHILDREN IN CARE (CIC)	DEDICATED SCHOOLS GRANT CARE & SUPPORT	SCHOOLS - FUNDING CHILDREN'S CARE & SUPPORT	SCHOOLS - TRANSFER PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£42,412.00 £504.00	£0.00 £0.00
29/11/2019	Highway Express Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CLIENT TRANSPORT	£265.00	£0.00
29/11/2019 29/11/2019	HSHTC Ltd Hunters Hall Primary	Commercial Supplier Local Authority Services	F17280 F61980	EARLY YEARS AND CHILDCARE SCHOOLS BLOCK	EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDCARE SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER SCHOOLS - TRANSFER PAYMENT	£600.00 £58,639.00	£0.00 £0.00
29/11/2019	Hunters Hall Primary	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£4,316.00	£0.00
29/11/2019 29/11/2019	Redacted Independent Living Agency	Foster Carers Commercial Supplier	F15920 F00000	ADOPTION PLACEMENT COSTS CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	CHILDREN'S CARE & SUPPORT CAPITAL OUTLAY	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	£5,237.24 £770.00	£0.00
29/11/2019	JDS Recruitment Ltd	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£625.00	£0.00
29/11/2019 29/11/2019	Jo Richardson Community School John Burke Associates	Local Authority Services Commercial Supplier	F61980 F00000	SCHOOLS BLOCK CORPORATE BS	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	SCHOOLS - FUNDING CAPITAL OUTLAY	SCHOOLS - TRANSFER PAYMENT CAPITAL OUTLAY	£207,796.00 £2,950.00	£0.00 £0.00
29/11/2019	John Perry Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£59,838.00	£0.00
29/11/2019 29/11/2019	K.T. Jud Social Care Services Ltd Kinosley Hall	Commercial Supplier Commercial Supplier	F16200 F13060	CARE MANAGEMENT S17 ADULTS CARE AND SUPPORT (COMMISSIONING)	CARE & SUPPORT SDI COMMISSIONING	CHILDREN'S CARE & SUPPORT ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,000.00 £290.00	£0.00 £0.00
29/11/2019	Landscape Supply Company	Commercial Supplier	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	CLEANING MATERIALS	£1,207.50	£0.00
29/11/2019	Laser Surveys Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£845.00	£0.00
29/11/2019 29/11/2019	Laser Surveys Ltd LBT Flooring Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£845.00 £629.28	£0.00 £0.00
29/11/2019	LCJ Group Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU) CARE MANAGEMENT - CENTRAL COSTS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,150.00	£0.00
29/11/2019 29/11/2019	Lextox Lextox	Commercial Supplier Commercial Supplier	F15240 F15240	CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	COURT COSTS COURT COSTS	£359.00 £357.40	£0.00 £0.00
29/11/2019	Lifeline Community Projects	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,980.00	£0.00
29/11/2019 29/11/2019	Living Architects London Teaching Pool	Commercial Supplier Commercial Supplier	F00000 F61780	CORPORATE BS MAYESBROOK PARK SCHOOL (PRU)	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY HIGH NEEDS	CAPITAL OUTLAY AGENCY STAFF	£1,500.00 £700.00	£0.00 £0.00
29/11/2019	LUX HOMES SALES LETTINGS MANAGEMENT	Commercial Supplier	F26120	PRS Grant	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,153.00	00.03
29/11/2019 29/11/2019	Lynette Hill Manor Infants School	Commercial Supplier Local Authority Services	F13900 F61980	HEALTHY LIFESTYLES SCHOOLS BLOCK	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	UNIVERSAL LIFECYCLE SCHOOLS - FUNDING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS SCHOOLS - TRANSFER PAYMENT	£360.00 £118,938.00	£0.00 £0.00
29/11/2019	Manor Junior School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£52,001.00	£0.00
29/11/2019 29/11/2019	Marlborough Surfacing Ltd Marsh Green School	Commercial Supplier Local Authority Services	F00000 F61980	CORPORATE BS SCHOOLS BLOCK	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY SCHOOLS - FUNDING	CAPITAL OUTLAY SCHOOLS - TRANSFER PAYMENT	£141,659.60 £35,681.00	£0.00 £0.00
29/11/2019	Mick's Furniture Discount	Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,320.00	£0.00
29/11/2019 29/11/2019	Monteagle Primary School Osborne Partnership	Local Authority Services Commercial Supplier	F61980 F11220	SCHOOLS BLOCK LEARNING DISABILITIES SUPPORT	DEDICATED SCHOOLS GRANT CARE & SUPPORT	SCHOOLS - FUNDING DISABILITIES	SCHOOLS - TRANSFER PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£70,441.00 £621.00	£0.00 £0.00
29/11/2019	P. F. Burrows	Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00	£0.00
29/11/2019 29/11/2019	Parsloes Primary Parsons Marshall Psychology Ltd	Local Authority Services Commercial Supplier	F61980 F15240	SCHOOLS BLOCK CARE MANAGEMENT - CENTRAL COSTS	DEDICATED SCHOOLS GRANT CARE & SUPPORT	SCHOOLS - FUNDING CHILDREN'S CARE & SUPPORT	SCHOOLS - TRANSFER PAYMENT COURT COSTS	£52,969.00 £280.80	£0.00 £0.00
29/11/2019 29/11/2019	PEAC (UK) Ltd	Commercial Supplier Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	LEASE - EQUIPMENT FURNITURE AND MATERIALS	£981.39 £1.100.00	£0.00 00.03
29/11/2019 29/11/2019	Phil's Removals & Deliveries Phil's Removals & Deliveries	Commercial Supplier Commercial Supplier	F26040 F26120	HOUSING ADVICE PRS Grant	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,100.00 £300.00	£0.00
29/11/2019 29/11/2019	Positive Pathways Potter Raper Ltd	Commercial Supplier Commercial Supplier	F15760 F05000	PRIVATE AND VOL. RES. HOMES WITH EDUCATION HRA BALANCE SHEET (BS)	CARE & SUPPORT BE FIRST	CHILDREN'S CARE & SUPPORT BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£14,171.43 £1,620.00	£0.00 £0.00
29/11/2019	Precision Lift Services Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£398.00	£0.00
29/11/2019 29/11/2019	Precision Lift Services Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	F54700 F61450	ELECTRICAL & GAS EASTBROOK PRIMARY SCHOOL	BD MANAGEMENT SERVICES LTD DEDICATED SCHOOLS GRANT	BD MANAGEMENT SERVICES LTD SCHOOLS - ORACLE	PRIVATE CONTRACTORS PAYMENT - OTHER AGENCY STAFF	£335.82 £675.00	£0.00 00.03
29/11/2019	Qualiteach Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£800.00	£0.00
29/11/2019 29/11/2019	Qualiteach Ltd Radha Consulting Ltd (Dr M Kannabiran)	Commercial Supplier NHS/Medical Bodies	F61780 F12020	MAYESBROOK PARK SCHOOL (PRU) ADULT SAFEGUARDING	DEDICATED SCHOOLS GRANT SDI COMMISSIONING	HIGH NEEDS ADULTS COMMISSIONING	AGENCY STAFF PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00 £920.70	£0.00 £0.00
29/11/2019	Redacted	Direct Payments	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F15920 F15880	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	£260.84 £799.00	£0.00
29/11/2019	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,404.96	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F15880 F15880	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	£691.72 £3.000.00	£0.00 £0.00
29/11/2019	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£462.36	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	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	£5,644.00 £5,434.00	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,545.60	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	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	£3,886.00 £3.836.00	£0.00 00.03
29/11/2019	Redacted Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£3,760.88	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	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	£3,749.00 £3,532.00	£0.00 £0.00
29/11/2019	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,219.00	£0.00
29/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	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	£3,196.00	£0.00 £0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,196.00 £3,083.72	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,064.64 £2,928.00	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	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	£2,928.00 £2,877.00	20.00
29/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,877.00	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	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	£2,850.00 £2,835.94	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,717.00	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	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	£2,717.00 £2,508.00	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,475.00	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	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	£2,409.04 £2,409.00	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,397.00	£0.00
29/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,313.42	£0.00

29/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,308.00	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	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	£2,305.00 £2,245.00	£0.00 £0.00
29/11/2019 29/11/2019	Redacted Redacted	Carers Foster Carers	F15880 F15880	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	£2,245.00 £2,193.00	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,179.00	£0.00
29/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,134.00	00.03 00.03
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£2,129.30 £2,095.80	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	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	£1,919.00 £1,918.00	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,918.00	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	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	£1,918.00 £1,918.00	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,918.00	20.00
29/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	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	£1,918.00 £1,918.00	£0.00 £0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,918.00 £1,918.00	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,918.00 £1,918.00	00.03
29/11/2019 29/11/2019	Redacted	Foster Carers Foster Carers	F15880 F15880	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	£1,918.00 £1,918.00	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15880 F15880	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	£1,918.00 £1,918.00	00.03 00.03
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,827.57	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	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	£1,800.00 £1,758.00	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,758.00	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£1,695.20 £1,658.00	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15640	INTERNAL FOSTERING PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£1,606.00 £1.599.00	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,598.00	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£1,500.00 £1,498.00	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,498.00	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	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	£1,496.00 £1,450.00	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,446.00	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15640	INTERNAL FOSTERING PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£1,433.99 £1,422.57	£0.00 £0.00
29/11/2019	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,412.30	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£1,409.00 £1,400.00	00.03 00.03
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,384.62	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	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	£1,356.32 £1,349.00	£0.00 £0.00
29/11/2019	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,346.96	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Carers	F15880 F15880	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	£1,343.99 £1,307.86	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,305.40	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	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	£1,294.00 £1,294.00	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,291.80	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15640 F15880	LEAVING CARE SERVICE INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,261.71 £1,259.00	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,213.00	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£1,200.00 £1,200.00	00.03 00.03
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,193.72	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	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	£1,175.16 £1.118.56	£0.00 £0.00
29/11/2019	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,113.92	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	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	£1,109.00 £1,083.02	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,080.00	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	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	£1,079.00 £1.052.00	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,047.00	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	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	£1,039.00 £1.030.46	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,009.00	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	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	£1,009.00 £1,003.74	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£982.32	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Carers Foster Carers	F15880 F15920	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	£971.84 £959.88	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	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	£959.88 £959.00	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£959.00	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	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	£959.00 £959.00	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£959.00	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	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	£959.00 £959.00	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£959.00	20.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	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	£959.00 £959.00	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£959.00	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	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	£959.00 £959.00	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£959.00	20.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	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	£959.00 £959.00	£0.00 £0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	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	£959.00 £913.40	00.03 00.03
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£908.00 £900.00	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£897.36	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Carers Foster Carers	F15880 F15920	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	£894.07 £883.36	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£880.18	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60 £867.60	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£858.38	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	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	£858.38 £853.88	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£850.00	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£844.02 £829.24	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£814.70	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Carers	F15920 F15880	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	£814.70 £800.00	£0.00 £0.00
29/11/2019	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£800.00	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	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	£800.00 £799.29	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£799.00	00.03 00.03
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	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	£799.00 £799.00	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£799.00	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Carers	F15880 F15920	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	£799.00 £794.00	00.03 00.03
29/11/2019 29/11/2019	Redacted Redacted	Direct Payments Foster Carers	F05000 F15920	HRA BALANCE SHEET (BS) ADOPTION PLACEMENT COSTS	BE FIRST CARE & SUPPORT	BE FIRST CHILDREN'S CARE & SUPPORT	HOUSING RENTS DEBTOR ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£792.97 £789.58	00.03 00.03
29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£788.60	£0.00
29/11/2019	Redacted	Foster Carers	F15880	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	£769.43	£0.00 £0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£755.52 £749.00	£0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION 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	£749.00 £749.00	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00

29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£749.00 £730.62	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£727.52	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£717.64 £714.60	£0.00 £0.00
29/11/2019	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£708.66	20.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£708.60 £707.60	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£692.00	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£675.82 £672.34	£0.00 £0.00
29/11/2019	Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£670.68	£0.00
29/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£670.39	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£662.28 £661.82	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£661.82	20.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£660.70	£0.00 £0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£650.92 £650.32	£0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.00	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	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	£647.00 £647.00	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£647.00	£0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£617.98	00.03
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£617.40 £607.68	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£607.36	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	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	£604.35 £601.88	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£601.88	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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 £597.00	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
29/11/2019	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	00.03
29/11/2019 29/11/2019	Redacted Redacted	Carers Foster Carers	F15880 F15920	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	£597.00 £596.12	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£596.12	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Carers	F15640 F15640	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	£590.00 £590.00	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£588.96	£0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£582.08 £569.90	00.03 00.03
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£563.60	20.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£561.08	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Carers Foster Carers	F15880 F15880	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	£558.90 £558.08	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£555.60	£0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£552.44	00.03
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£546.16 £546.16	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.08	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Carers	F15680 F15920	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION ADOPTION PLACEMENT COSTS	CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	SUBSISTENCE ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£544.60 £542.38	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.38	£0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.38	£0.00 £0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Carers	F15920 F15920	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	£541.52 £529.20	20.00
29/11/2019	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£529.20	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Carers Foster Carers	F15920 F15920	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	£529.20 £528.84	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£522.08	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£517.16 £507.94	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£503.56	£0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£503.56	00.02
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F10460 F15920	SHARED LIVES SCHEME ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£500.00 £500.00	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£499.36	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£495.06 £495.06	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£490.00	£0.00
29/11/2019	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£489.57	0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£485.46 £477.96	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£472.08	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£468.76 £468.76	00.03 00.03
29/11/2019	Redacted	Foster Carers	F10460	SHARED LIVES SCHEME	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£461.30	£0.00
29/11/2019 29/11/2019	Redacted	Foster Carers	F15920 F15920	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	£458.48 £458.48	£0.00 £0.00
29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.00	20.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£457.96	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£455.34 £450.00	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£449.40	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	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	£447.56 £434.68	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£434.68	0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£430.00	£0.00 £0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Carers	F15920 F15880	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	£405.16 £402.60	£0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£400.72	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F10460 F15880	SHARED LIVES SCHEME INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00 £400.00	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Direct Payments	F15640 F10300	LEAVING CARE SERVICE SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS	£390.00 £390.00	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	20.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£377.76 £377.76	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£377.76 £376.92	£0.00 £0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£376.92 £363.76	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Carers Foster Carers	F15920 F15920	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	£363.76 £354.90	£0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£353.00	00.03
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£345.60 £340.90	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£340.90 £340.90	£0.00 £0.00
29/11/2019 29/11/2019	Redacted	Carers	F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90 £340.20	£0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.00	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£336.24 £335.34	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
29/11/2019	Redacted Redacted	Foster Carers	F15920 F15920	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	£335.34 £328.20	£0.00 £0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£328.20 £327.32	£0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£325.46	20.00
29/11/2019 29/11/2019	Redacted Redacted	Carers Foster Carers	F15880 F15920	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	£320.00 £317.36	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£315.70	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£314.76 £310.30	£0.00 £0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Carers	F15920 F15920	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	£310.30 £308.60	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£307.94 £307.94	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£307.94 £307.94	£0.00 £0.00
	···	. Inc. Caroli	. 10020	Diocenti occio	3.11.E 4.00. 1.0N.I	S. JEDNETTO OFFICE & SOFFORT			

29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£303.08	£0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00	£0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£299.66	£0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.72	20.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	20.00
29/11/2019 29/11/2019	Redacted	Foster Carers	F15920	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	£298.06	00.03
	Redacted	Foster Carers	F15920					£298.06	20.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	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	£298.06 £293.94	£0.00 £0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94 £293.94	£0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94 £293.94	20.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	20.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	20.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	20.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.62	£0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£292.00	£0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£291.04	£0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£290.34	£0.00
29/11/2019	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£289.20	£0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£285.72	20.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£285.72	£0.00
29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06 £284.06	£0.00
29/11/2019	Redacted Redacted		F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06 £284.06	£0.00 00.03
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06 £284.06	£0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£281.55	£0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66	00.03
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66	20.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94	20.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94	£0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£278.70	£0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£275.92	£0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£275.66	£0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£272.72	£0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£272.72	£0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	20.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	20.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	20.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	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	£264.94 £264.60	£0.00 £0.00
29/11/2019	Redacted Redacted	Carers	F15880 F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£264.60 £261.86	£0.00
29/11/2019	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£261.00 £260.00	£0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.18	£0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£255.06	£0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.62	£0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£252.32	£0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.18	£0.00 £0.00
29/11/2019	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00	£0.00
29/11/2019 29/11/2019	Redacted Redacted	Foster Carers Non Commercial Supplier	F15920 F15920	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	£250.00 £449.20	£0.00
29/11/2019	RELOC8 UK	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£449.20 £3.000.00	£0.00
29/11/2019	Renault Retail Group (UK) Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£16.980.44	£0.00
29/11/2019	Renault Retail Group (UK) Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£16,980.44	£0.00
29/11/2019	Renault Retail Group (UK) Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£16.980.44	£0.00
29/11/2019	Renault Retail Group (UK) Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£16,980.44	£0.00
29/11/2019	Richard Alibon Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£57,902.00	£0.00
29/11/2019	Ripple Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£93,214.00	£0.00
29/11/2019	RM Education Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ICT HARDWARE	£745.00	£0.00
29/11/2019	RM Education Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ICT HARDWARE	£444.71	£0.00
29/11/2019 29/11/2019	Robert Clack School Robert Clack School	Local Authority Services Local Authority Services	F61980 F13900	SCHOOLS BLOCK HEALTHY LIFESTYLES	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	SCHOOLS - FUNDING LINIVERSAL LIFECYCLE	SCHOOLS - TRANSFER PAYMENT PURCHASE - FOLIPMENT FURNITURE AND MATERIALS	£271,443.00 £300.00	£0.00 £0.00
29/11/2019	ROC Northwest Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£13.988.75	£0.00
29/11/2019	ROC Northwest Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1.718.64	£0.00
29/11/2019	Roding Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£110,179.00	£0.00
29/11/2019	Rose Lane Primary School	Non Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£57,994.00	£0.00
29/11/2019	Rush Green Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£75,604.00	£0.00
29/11/2019	Saint Vincents Rc Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£20,929.00	£0.00
29/11/2019	Sanofi Pasteur	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£960.00	£0.00
29/11/2019	Shred It	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	REMOVAL SERVICES	£314.69	£0.00
29/11/2019	Shreeji Inc Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,155.20	00.03
29/11/2019 29/11/2019	Shreeji Inc Ltd Shreeji Inc Ltd	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,200.00 £1,728.00	£0.00 £0.00
	Shreeji Inc Ltd Shreeji Inc Ltd	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,728.00 £324.00	£0.00
29/11/2019		Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£60.852.00	£0.00
29/11/2019 29/11/2019	Southwood Primary				DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£37.341.00	£0.00
	Southwood Primary St Peters Catholic Primary School	Local Authority Services	F61980	SCHOOLS BLOCK					£0.00
29/11/2019 29/11/2019 29/11/2019	St Peters Catholic Primary School Sugarman Group Ltd	Local Authority Services Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£584.75	
29/11/2019 29/11/2019 29/11/2019 29/11/2019	St Peters Catholic Primary School Sugarman Group Ltd Sugarman Group Ltd	Local Authority Services Commercial Supplier Commercial Supplier	F61780 F60760	MAYESBROOK PARK SCHOOL (PRU) SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£467.80	£0.00
29/11/2019 29/11/2019 29/11/2019 29/11/2019 29/11/2019	St Peters Catholic Primary School Sugarman Group Ltd Sugarman Group Ltd Sugarman Group Ltd	Local Authority Services Commercial Supplier Commercial Supplier Commercial Supplier	F61780 F60760 F60760	MAYESBROOK PARK SCHOOL (PRU) SEABROOK CAMPUS (ETS) SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	AGENCY STAFF AGENCY STAFF	£467.80 £350.85	£0.00 £0.00
29/11/2019 29/11/2019 29/11/2019 29/11/2019 29/11/2019 29/11/2019	St Peters Catholic Primary School Sugarman Group Ltd Sugarman Group Ltd Sugarman Group Ltd Tanks Direct Ltd	Local Authority Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F61780 F60760 F60760 F14450	MAYESBROOK PARK SCHOOL (PRU) SEABROOK CAMPUS (ETS) PARKS & GREEN SPACES COMMISSIONING	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT POLICY & PARTICIPATION	HIGH NEEDS HIGH NEEDS CULTURE & RECREATION	AGENCY STAFF AGENCY STAFF TREE WORKS	£467.80 £350.85 £3,515.00	£0.00 £0.00
29/11/2019 29/11/2019 29/11/2019 29/11/2019 29/11/2019 29/11/2019 29/11/2019	St Peters Catholic Primary School Sugarman Group Ltd Sugarman Group Ltd Sugarman Group Ltd Tanks Direct Ltd Team O Maintenance Ltd	Local Authority Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F61780 F60760 F60760 F14450 F00000	MAYESBROOK PARK SCHOOL (PRU) SEABROOK CAMPUS (ETS) SEABROOK CAMPUS (ETS) PARKS & GREEN SPACES COMMISSIONING CORPORATE BS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT POLICY & PARTICIPATION CORPORATE CAPITAL	HIGH NEEDS HIGH NEEDS CULTURE & RECREATION CAPITAL OUTLAY	AGENCY STAFF AGENCY STAFF TREE WORKS CAPITAL OUTLAY	£467.80 £350.85 £3,515.00 £553.25	£0.00 £0.00 £0.00
28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019	St Peters Catholic Primary School Sugamman Group Lid Sugamman Group Lid Sugamman Group Lid Tanks Direct Lid Team Q Maintenance Ltd Team Q Maintenance	Local Authority Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F61780 F60760 F60760 F14450 F00000 F11580	MAYESBROOK PARK SCHOOL (PRU) SEABROOK CAMPUS (ETS) PARKS & GREEN SPACES COMMISSIONING CORPORATE BS MENTAL HEALTH SUPPORT	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT POLICY & PARTICIPATION CORPORATE CAPITAL CARE & SUPPORT	HIGH NEEDS HIGH NEEDS CULTURE & RECREATION CAPITAL OUTLAY ADULTS CARE & SUPPORT	AGENCY STAFF AGENCY STAFF TREE WORKS CAPITAL OUTLAY HOME CARE - PRIVATE CONTRACTORS PAYMENT	£467.80 £350.85 £3,515.00 £553.25 £745.00	£0.00 £0.00 £0.00 £0.00 £0.00
28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019 28/11/2019	SI Peters Catholic Primary School Sugamma Group Ltd Sugamma Group Ltd Sugamma Group Ltd Tanks Direct Ltd Tanks Direct Ltd Team O Maintenance Ltd Teebolic Cleaning Services TES Global Ltd Ltd	Local Authority Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	F61780 F60760 F60760 F14450 F00000 F11580 F61780	MAYESBROOK PARK SCHOOL (PRU) SEABROOK CAMPUS (ETS) SEABROOK CAMPUS (ETS) PARKS A GREEK SPACES COMMISSIONING COMPANS A GREEK SPACES COMPANS CHOOL (PRU)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT POLICY & PARTICIPATION CORPORATE CAPITAL CARE & SUPPORT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS CULTURE & RECREATION CAPITAL OUTLAY ADULT'S CARE & SUPPORT HIGH NEEDS	AGENCY STAFF AGENCY STAFF TREE WORKS CAPITAL OUTLAY HOME CARE - PRIVATE CONTRACTORS PAYMENT PROFESSIONAL SERVICES - GENERAL	£467.80 £350.85 £3,515.00 £553.25 £745.00 £999.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00
29112019 29112019 29112019 29112019 29112019 29112019 29112019 29112019 29112019 29112019 29112019	SI Peters Catholic Primary School Sugarman Group Ltd Sugarman Group Ltd Sugarman Group Ltd Sugarman Group Ltd Tarks Direct Ltd Tarks Direct Ltd Team O Mäntenanne Ltd Team O Mäntenanne Ltd TES Global Ltd Thomas Amold Primary School	Local Authority Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Local Authority Services	F61780 F60760 F60760 F14450 F00000 F11580 F61780 F61980	MAYESBROOK PARK SCHOOL (PPU) SEABROOK CAMPUS (ETS) SEABROOK CAMPUS (ETS) PARKS & GREEN SPACES COMMISSIONING CORPORATE BS MENTAL HEALTH SUPPORT MAYESBROOK PARK SCHOOL (PPU) SCHOOL SUCCICK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT POLICY & PARTICIPATION CORPOPATE CAPITAL CARE & SUPPORT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS CULTURE & RECREATION CAPITAL OUTLAY ADULTS CARE & SUPPORT HIGH NEEDS SCHOOLS - FUNDING	AGENCY STAFF TREE WORKS CARTAL COURTS CARTAL COURTS CARTAL COURTS CARTAL COURTS CRESSIONAL SERVICES - GENERAL SCHOOLS - TRANSFER PAYMENT	£467.80 £350.85 £3,515.00 £553.25 £745.00 £99.00 £38.632.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
2911/2019 2911/2019 2911/2019 2911/2019 2911/2019 2911/2019 2911/2019 2911/2019 2911/2019 2911/2019 2911/2019 2911/2019 2911/2019 2911/2019	SI Peters Catholic Primary School Sugaman Group Ltd Sugaman Group Ltd Sugaman Group Ltd Tarks Direct Ltd Tarks Direct Ltd Team O Maintenance Ltd Teebolt Cleaning Services TES Glöbalt Ltd Thomas Arnold Primary School Trinily School	Local Authority Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Local Authority Services Local Authority Services	F61780 F60760 F60760 F14450 F00000 F11580 F61780 F61980 F20080	MAYESBROOK PARK SCHOOL (PRU) SEABROOK CAMPUS (ETS) SEABROOK CAMPUS (ETS) PARKS & GREEN SPACES COMMISSIONING COMPORATE IS OVER SPACES COMMISSIONING COMPORATE IS ANAMES AND A SPACES COMMISSIONING COMPORATE IS SCHOOL SUCKE	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT POLICY & PARTICIPATION CORPORATE CAPITAL CARE & SUPPORT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT SDI COMMISSIONING	HIGH NEEDS HIGH NEEDS CULTURE & RECREATION CAPITAL OUTLAY ADULTS CARE & SUPPORT HIGH NEEDS SCHOOLS - FUNDING CHILDREN'S COMMISSIONING	AGENCY STAFF TREE WORKS CAPITAL OUTLAY HOME CARE - PRIVATE CONTRACTORS PAYMENT PROFESSIONAL SERVICES - GENERAL SCHOOLS - TRANSFER PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£467.80 £350.85 £3,515.00 £553.25 £745.00 £999.00 £38,632.00 £40,000.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
2911/2019 2911/2019 2911/2019 2911/2019 2911/2019 2911/2019 2911/2019 2911/2019 2911/2019 2911/2019 2911/2019 2911/2019 2911/2019 2911/2019 2911/2019	SI Peters Catholic Primary School Sugarman Group Ltd Sugarman Group Ltd Sugarman Group Ltd Tanks Direct Ltd Tanks Direct Ltd Teach Q Maintenance Ltd Teachot Cleaning Services Thomas Andel Primary School Tininy School Tininy School	Local Authority Services Commercial Supplier Local Authority Services Local Authority Services Local Authority Services Local Authority Services	F61780 F60760 F60760 F14450 F00000 F11580 F61780 F61980 F20080 F20080	MAYESBROOK PARK SCHOOL (PRU) SEABROOK CAMPUS (ETS) SEABROOK CAMPUS (ETS) PARKS & GREEN SPACES COMMISSIONING CORPORATE BS MEHTAL HEALTH SUPPORT MAYESBROOK PARK SCHOOL (PRU) SCHOOL SUBJOOK SHOOT BBEAKS (RESPITE CARE FOR CWD) SHORT BBEAKS (RESPITE CARE FOR CWD)	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DOLICY & PARTICIPATION CORPORATE CAPITAL CARE & SUPPORT DEDICATED SCHOOLS GRANT SDI COMMISSIONING SDI COMMISSIONING	HIGH NEEDS HIGH NEEDS CULTURE & RECREATION CAPITAL OUTLAY ADULTS CARRE & SUPPORT HIGH NEEDS SCHOOLS - FUNDING CHILDREN'S COMMISSIONING CHILDREN'S COMMISSIONING	AGENCY STAFF TREE WORKS CAPITAL OUTSTAFF TREE WORKS CAPITAL OUTSTAFF HOME CARE. HRIVATE CONTRACTORS PAYMENT HOME CARE. HRIVATE CONTRACTORS PAYMENT SCHOOLS - TRANSEER PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£467.80 £350.85 £3.515.00 £553.25 £745.00 £999.00 £38.632.00 £40,000.00 £33.566.22	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
2911/2019 2911/2019 2911/2019 2911/2019 2911/2019 2911/2019 2911/2019 2911/2019 2911/2019 2911/2019 2911/2019 2911/2019 2911/2019 2911/2019 2911/2019	St Peters Catholic Primary School Sugarman Group Ltd Sugarman Group Ltd Sugarman Group Ltd Sugarman Group Ltd Team O Maintenance Ltd Teeboltz Cleaning Services TES Global Ltd Thomas Arnold Primary School Thomas Arnold Primary School Trinniy School Trinniy School	Local Authority Services Commercial Supplier Local Authority Services	F61780 F60760 F60760 F14450 F00000 F11580 F61780 F61980 F20080 F20080 F60920	MAYESBROOK PARK SCHOOL (PRU) SEABROOK CAMPUS (ETS) SEABROOK CAMPUS (ETS) SEABROOK CAMPUS (ETS) PARKS & GREEN SPACES COMMISSIONING CORPORATE BS MEVITAL HEALTH SUPPORT MOVING STATE OF S	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DCLICY & PARTICIPATION CORPORATE CAPITAL CARE & SUPPORTOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT SDI COMMISSIONING S	HIGH NEEDS CULTURE & RECREATION CAPITAL OUTLAY ADULTS CARE & SUPPORT HIGH NEEDS SCHOOLS - FUNDING CHILDREN'S COMMISSIONING CHILDREN'S COMMISSIONING HIGH NEEDS	AGENCY STAFF TREE WORKS CAPITAL OUTLAY HOME CARE. PRIVATE CONTRACTORS PAYMENT PROFESSIONAL SERVICES - GENERAL SCHOOLS - TRANSFER PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS STAFF DEVELOPMENT AND TRANSINION	£467.80 £350.85 £3,515.00 £553.25 £745.00 £999.00 £38,632.00 £40,000.00 £33,566.22 £25,000.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
2811/2019 2811/2019 2811/2019 2811/2019 2811/2019 2811/2019 2811/2019 2811/2019 2811/2019 2811/2019 2811/2019 2811/2019 2811/2019 2811/2019 2811/2019 2811/2019	SI Peters Catholic Primary School Sugarman Group Ltd Sugarman Group Ltd Sugarman Group Ltd Sugarman Group Ltd Tanks Direct Ltd Tanks Direct Ltd Team O Maintenance Ltd Teabolz Cleaning Services TES Global Ltd Primary School Triply School	Local Authority Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Local Authority Services Local Authority Services Local Authority Services Local Authority Services Local Authority Services Commercial Supplier	F61780 F60760 F60760 F14450 F00000 F11580 F61780 F61980 F20080 F20080 F20080 F00000	MAYESBROOK PARK SCHOOL (PRU) SEABROOK CAMPUS (ETS) MAY SEABROOK PARK SCHOOL (PRU) SCHOOLS BLOCK SCHOOLS SCHOOLS BLOCK SCHOOLS BLOCK SCHOOLS SCHO	DEDICATED SCHOOLS GRANT DCLICY & PARTICIPATION CORPORATE CAPITAL CARE & SUPPORT DEDICATED SCHOOLS GRANT SDI COMMISSIONING DEDICATED SCHOOLS GRANT SDI COMMISSIONING DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	HIGH NEEDS ULITURE & RECREATION CAPITAL OUTLAY ADULTS CARE & SUPPORT HIGH NEEDS SCHOOLEN'S COMMISSIONING CHILDREN'S COMMISSIONING HIGH NEEDS CAPITAL OUTLAY	AGENCY STAFF TREE WORKS CAPITAL OUTLAY HOME CARE - PRIVATE CONTRACTORS PAYMENT PROFESSIONAL SERVICES - GENERAL SOCIOLE - PROMINENT FLINMTURE AND MATERIALS PURCHASE - COLUMENT FLINMTURE AND MATERIALS STAFF DEVELOPMENT FLI	£467.80 £350.85 £3,515.00 £553.25 £745.00 £999.00 £38.632.00 £40,000.00 £33,566.22 £25,000.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
2911/2019 2911/2019 2911/2019 2911/2019 2911/2019 2911/2019 2911/2019 2911/2019 2911/2019 2911/2019 2911/2019 2911/2019 2911/2019 2911/2019 2911/2019 2911/2019 2911/2019 2911/2019 2911/2019 2911/2019	SI Peters Catholic Primary School Sugarman Group Ltd Sugarman Group Ltd Sugarman Group Ltd Tanks Direct Ltd Tanks Direct Ltd Tanks Direct Ltd Teeboltz Cleaning Services TES Global Ltd Temper School Timiny School	Local Authority Services Commercial Supplier Local Authority Services	F61780 F60760 F60760 F14450 F00000 F11580 F61780 F61980 F20080 F20080 F60920 F00000 F61980	MAYESBROOK PARK SCHOOL (PRU) SEABROOK CAMPUS (ETS) SEABROOK CAMPUS (ETS) SEABROOK CAMPUS (ETS) PARKS & GREEN SPACES COMMISSIONING CORPORATE BS MENTAL HEALTH SUPPORT MAYESBROOK PARK SCHOOL (PRU) SCHOOL SELOCK SCHOOL SELOCK SCHOOL SELOCK PRIMARY COMPANY SCHOOL (PRU) SCHOOL SELOCK	DEDICATED SCHOOLS GRANT DOLICY & PARTICIPATION CORPORATE CAPITAL CARE & SUPPOLICY DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT SID COMMISSIONING DEDICATED SCHOOLS GRANT CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	HIGH NEEDS CULTURE & RECREATION CAPITAL OUTLAY ADULTS CARE & SUPPORT HIGH NEEDS SCHOOLS - FUNDING CHILDREN'S COMMISSIONING CHILDREN'S COMMISSIONING HIGH NEEDS CAPITAL OUTLAY SCHOOLS - FUNDING SCHOOLS - FUNDING SCHOOLS - FUNDING HIGH NEEDS CAPITAL OUTLAY SCHOOLS - FUNDING	AGENCY STAFF AGENCY STAFF TREE WORKS OF THE	2467.80 2350.85 23,515.00 2553.25 5745.00 2999.00 238,632.00 240,000.00 233,666.22 225,000.00 2310.00 5110.00 5108,796.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
2811/2019 2811/2019 2811/2019 2811/2019 2811/2019 2811/2019 2811/2019 2811/2019 2811/2019 2811/2019 2811/2019 2811/2019 2811/2019 2811/2019 2811/2019 2811/2019	SI Peters Catholic Primary School Sugarman Group Ltd Sugarman Group Ltd Sugarman Group Ltd Sugarman Group Ltd Tanks Direct Ltd Team O Maintenance Ltd Teebolz Cleaning Services TES Clichoal Ltd Thomas Arnold Primary School Tranly School	Local Authority Services Commercial Supplier Local Authority Services Non Commercial Supplier Local Authority Services Non Commercial Supplier	F61780 F60760 F60760 F14450 F00000 F11580 F61780 F61980 F20080 F20080 F20080 F00000	MAYESBROOK PARK SCHOOL (PRU) SEABROOK CAMPUS (ETS) MAY SEABROOK PARK SCHOOL (PRU) SCHOOLS BLOCK SCHOOLS SCHOOLS BLOCK SCHOOLS BLOCK SCHOOLS SCHO	DEDICATED SCHOOLS GRANT DCLICY & PARTICIPATION CORPORATE CAPITAL CARE & SUPPORT DEDICATED SCHOOLS GRANT SDI COMMISSIONING DEDICATED SCHOOLS GRANT SDI COMMISSIONING DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	HIGH NEEDS ULITURE & RECREATION CAPITAL OUTLAY ADULTS CARE & SUPPORT HIGH NEEDS SCHOOLEN'S COMMISSIONING CHILDREN'S COMMISSIONING HIGH NEEDS CAPITAL OUTLAY	AGENCY STAFF TREE WORKS CAPITAL OUTLAY HOME CARE - PRIVATE CONTRACTORS PAYMENT PROFESSIONAL SERVICES - GENERAL SOCIOLE - PROMINENT FLINMTURE AND MATERIALS PURCHASE - COLUMENT FLINMTURE AND MATERIALS STAFF DEVELOPMENT FLI	£467.80 £350.85 £3,515.00 £553.25 £745.00 £999.00 £38.632.00 £40,000.00 £33,566.22 £25,000.00	£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
2911/2019 2911/2019	SI Peters Catholic Primary School Sugarman Group Ltd Sugarman Group Ltd Sugarman Group Ltd Tarks Direct Ltd Tarks Direct Ltd Team O Maintenance Ltd Trinity School Trinity School Trinity School Trinity School Trinity School Unique Office Solutions Ltd Unique Office Solutions Ltd Unique Office Solutions Ltd Williage Infants School	Local Authority Services Commercial Supplier Local Authority Services Non Commercial Supplier Local Authority Services Non Commercial Supplier	F61780 F60760 F60760 F14450 F00000 F11580 F61780 F20080 F20080 F20080 F60920 F00000 F61980 F61980	MAYESBROOK PARK SCHOOL (PRU) SEABROOK CAMPUS (ETS) SEABROOK CAMPUS (ETS) SEABROOK CAMPUS (ETS) PARKS & GREEK SPACES COMMISSIONING PARKS & GREEK SPACES COMMISSIONING DESTRUCTION OF SPACES COMMISSIONING MAYESBROOK PARK SCHOOL (PRU) SCHOOLS BLOCK SHOOT ISBEAKS (RESPITE CARE FOR CWD) SHORT SHEAKS (RESPITE CARE FOR CWD) SHORT SHEAKS (RESPITE CARE FOR CWD) SHOOLS BLOCK SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS CULTURE & RECREATION CAPITAL OUTLAY ADULTS CARE & SUPPORT HIGH NEEDS SCHOOLS - FUNDING CHLINER'S COMMISSIONING OF COMMISSIONING HIGH NEEDS CHOOLS - FUNDING CAPITAL OUTLAY SCHOOLS - FUNDING	AGENCY STAFF TREE WORKS CAPITAL OUTLAY HOME CARE - PRIVATE CONTRACTORS PAYMENT PROFESSIONAL SERVICES - GENERAL SCHOOLS - TRANSFER PAYMENT PROFESSIONAL SERVICES - GENERAL SCHOOLS - TRANSFER PAYMENT PROFINED - SERVICES - GENERAL SCHOOLS - TRANSFER PAYMENT STAFF DEVELOPMENT AND TRAINING CAPITAL OUTLA SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	2467.80 2350.85 23.515.00 2553.25 2745.00 2999.00 238.632.00 240,000.00 233.666.22 225,000.00 2108.796.00 219.796.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
2911/2019 2911/2019	SI Peters Catholic Primary School Sugarman Group Ltd Sugarman Group Ltd Sugarman Group Ltd Sugarman Group Ltd Tanks Direct Ltd Team O Maintenance Ltd Teebolz Cleaning Services TES Clichoal Ltd Thomas Arnold Primary School Tranly School	Local Authority Services Commercial Supplier Local Authority Services Local Authority Services Local Authority Services Commercial Supplier Local Authority Services	F61780 F60760 F60760 F14450 F00000 F11580 F61780 F61780 F20080 F60920 F00000 F61980 F61980 F61980	MAYESBROOK PARK SCHOOL (PRU) SEABROOK CAMPUS (ETS) SEABROOK CAMPUS (ETS) SEABROOK CAMPUS (ETS) PARKS & GREEN SPACES COMMISSIONING CORPORATE BS MENTAL HEALTH SUPPORT MAYESBROOK PARK SCHOOL (PRU) SCHOOLS BLOCK SHORT BREAKS (RESPITE CARE FOR CWD) SHORT BREAKS (RESPITE CARE FOR CWD) SHORT BREAKS (RESPITE CARE FOR CWD) CORPORATE BS SEN TRAINING CORPORATE BS SCHOOLS BLOCK SCHOOLS BLOCK SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DOLICY & PARTICIPATION CORPORATE CAPITAL CARE & SUPPORT DEDICATED SCHOOLS GRANT SDI COMMISSIONING DEDICATED SCHOOLS GRANT CORPORATE CAPITAL CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	HIGH NEEDS CULTURE & RECREATION CAPITAL OUTLA'S ADDRAY ADD	AGENCY STAFF TREE WORKS CARTAL CUIT STAFF TREE WORKS CARTAL CUIT STAFF CARTAL CUIT STAFF PROFESSIONAL SERVICES - GENERAL SCHOOLS - TRANSFER PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS STAFF DE VELOPMENT AND TRAINING CARTAL CUITA	2467.80 2350.85 23.515.00 5553.25 2745.00 1999.00 238.632.00 240.000.00 233.566.22 225.000.00 231.00 2108.796.00 229.320.00 246.008.00	£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
2911/2019 2911/2019	St Peters Catholic Primary School Sugarman Group Ltd Sugarman Group Ltd Sugarman Group Ltd Sugarman Group Ltd Team O Maintenance Ltd Teeboltz Cleaning Services TES Global Ltd Thomas Arnold Primary School Trinity School Trinity School Unique Office Solutions Ltd Valence Primary School Warran Junior School Wurran Junior School Wurran Junior School	Local Authority Services Commercial Supplier Local Authority Services Local Authority Services Local Authority Services Commercial Supplier Local Authority Services Non Commercial Supplier Local Authority Services Non Commercial Supplier Local Authority Services	F61780 F60760 F60760 F14450 F00000 F11580 F61780 F61980 F20080 F20080 F60920 F00000 F61980 F61980 F61980	MAYESBROOK PARK SCHOOL (PRU) SEABROOK CAMPUS (ETS) SEABROOK CAMPUS (ETS) SEABROOK CAMPUS (ETS) PARKS A GREEN SPACES COMMISSIONING COMPORTE IS OWNED STATE OF SPACES COMMISSIONING COMPORTE IS UPPORT MAYESBROOK FARK SCHOOL (PRU) SCHOOLS BLOCK SHOTT BREAKS (RESPITE CARE FOR CWD) SHORT BREAKS (RESPITE CARE FOR CWD) SHORT BREAKS (RESPITE CARE FOR CWD) COMPORTE IS OWNED STATE OF SPACES COMPORTED STATE OF SPACES	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	HIGH MEEDS HIGH MEEDS CULTURE & RECREATION CAPITAL OUTLAY ADULTS CARE & SUPPORT HIGH MEEDS SCHOOLS - FUNDING CHLIDREN'S COMMISSIONING SCHOOLS - FUNDING	AGENCY STAFF TREE WORKS CAPITAL OUTLAY HOME CARE - PRIVATE CONTRACTORS PAYMENT PROFESSIONAL SERVICES - GENERAL SCHOOLS - TRANSFER PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT FURNITURE AND MATERIALS PURCHASE - EQUIPMENT FURNITURE AND MATERIALS PURCHASE - EQUIPMENT FURNITURE AND MATERIALS CAPITAL OUTLAND AND TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	2467.80 2350.85 23,515.00 5553.25 2745.00 239.632.00 238.632.00 240,000.00 233.662.2 225,000.00 2108.796.00 2108.796.00 246,008.00 956.441.00	£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