

LBBD Payments Greater than £250.00 for Publishing											
Payment Date	Vendor Name	Vendor Type	Department	Division	Cost Centre Description	Subjective Description	Amount	Non Recoverable VAT			
02-Oct-17	Darren Mcquade	Non Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	LIBRARIES	EVENTS	£500.00	£0.00			
02-Oct-17	Access & Lock Ltd	Commercial Supplier	HEALTHY LIFESTYLES	HEALTHY LIFESTYLES	LEISURE SERVICES	R & M MAJOR WORKS	£726.00	£0.00			
02-Oct-17	Aid Training & Operations Ltd	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	TRADED SERVICES, COMMISSIONING & POLICY	STAFF DEVELOPMENT AND TRAINING	£530.00	£0.00			
02-Oct-17	Aid Training & Operations Ltd	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	TRADED SERVICES, COMMISSIONING & POLICY	STAFF DEVELOPMENT AND TRAINING	£500.00	£0.00			
02-Oct-17	Aid Training & Operations Ltd	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	TRADED SERVICES, COMMISSIONING & POLICY	STAFF DEVELOPMENT AND TRAINING	£500.00	£0.00			
02-Oct-17	Aid Training & Operations Ltd	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	TRADED SERVICES, COMMISSIONING & POLICY	STAFF DEVELOPMENT AND TRAINING	£450.00	£0.00			
02-Oct-17	Aid Training & Operations Ltd	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	TRADED SERVICES, COMMISSIONING & POLICY	STAFF DEVELOPMENT AND TRAINING	£450.00	£0.00			
02-Oct-17	Aid Training & Operations Ltd	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	TRADED SERVICES, COMMISSIONING & POLICY	STAFF DEVELOPMENT AND TRAINING	£325.00	£0.00			
02-Oct-17	Alma Care Uk Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,050.00	£0.00			
02-Oct-17	Alma Care Uk Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.32	£0.00			
02-Oct-17	Alma Care Uk Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£393.96	£0.00			
02-Oct-17	Alma Care Uk Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.00	£0.00			
02-Oct-17	Alma Care Uk Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.32	£0.00			
02-Oct-17	Design Council	Non Commercial Supplier	Capital Outlay	Capital Outlay		CAPITAL OUTLAY	£6,750.00	£0.00			
02-Oct-17	Aquavient Ltd	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	ENERGY & COMPLIANCE	R & M MINOR WORKS	£448.00	£0.00			
02-Oct-17	Aquavient Ltd	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	ENERGY & COMPLIANCE	R & M MINOR WORKS	£258.00	£0.00			
02-Oct-17	Aquavient Ltd	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	ENERGY & COMPLIANCE	R & M MINOR WORKS	£258.00	£0.00			
02-Oct-17	Ark Home Healthcare Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£15,432.00	£0.00			
02-Oct-17	Askews and Holts Library Services Ltd	Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	LIBRARIES	BOOKS, PUBLICATIONS AND RESOURCES	£572.77	£0.00			
02-Oct-17	Assa Ablay Entrance Systems Ltd	Commercial Supplier	HEALTHY LIFESTYLES	HEALTHY LIFESTYLES	LEISURE SERVICES	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£416.42	£0.00			
02-Oct-17	B & D Landscapes & Building Contractors	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	R & M MINOR WORKS	£1,400.00	£0.00			
02-Oct-17	Barking Havering And Redbridge Hospitals Nhs Trust	NHS / Medical Bodies	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,09,968.00	£0.00			
02-Oct-17	Blossomwood	Commercial Supplier	HEALTHY LIFESTYLES	HEALTHY LIFESTYLES	LEISURE SERVICES	BUILDING ALTERATIONS AND MATERIALS	£409.00	£0.00			
02-Oct-17	Blossomwood	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT - OTHER	£453.53	£0.00			
02-Oct-17	Redacted	Non Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,241.52	£0.00			
02-Oct-17	Brighter Steppings	Commercial Supplier	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,000.00	£0.00			
02-Oct-17	Chosen Services Uk Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,574.00	£0.00			
02-Oct-17	Chosen Services Uk Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,062.50	£0.00			
02-Oct-17	Chosen Services Uk Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,087.50	£0.00			
02-Oct-17	Chosen Services Uk Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£842.75	£0.00			
02-Oct-17	Chosen Services Uk Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£603.20	£0.00			
02-Oct-17	Circle Housing	Commercial Supplier	COMMISSIONING ADULTS CARE & SUPPORT	COMMISSIONING ADULTS CARE & SUPPORT	COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£488.16	£0.00			
02-Oct-17	City Electrical Factors Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	R & M MINOR WORKS	£7,496.00	£0.00			
02-Oct-17	City Electrical Factors Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	£1,040.96	£0.00			
02-Oct-17	City Electrical Factors Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	£926.00	£0.00			
02-Oct-17	City Electrical Factors Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	£552.48	£0.00			
02-Oct-17	City Electrical Factors Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	£432.00	£0.00			
02-Oct-17	CSG Ushers Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	PARKS, OPEN SPACES & CEMETERIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00			
02-Oct-17	CSG Ushers Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	PARKS, OPEN SPACES & CEMETERIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£415.00	£0.00			
02-Oct-17	CSG Ushers Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	PARKS, OPEN SPACES & CEMETERIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£370.00	£0.00			
02-Oct-17	CSG Ushers Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	PARKS, OPEN SPACES & CEMETERIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£340.00	£0.00			
02-Oct-17	Diocease of Chelmsford	Commercial Supplier	Capital Outlay	Capital Outlay		CAPITAL OUTLAY	£54,372.72	£0.00			
02-Oct-17	Fern Care Services	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,814.00	£0.00			
02-Oct-17	Fern Care Services	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£714.00	£0.00			
02-Oct-17	Fern Care Services	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£587.50	£0.00			
02-Oct-17	Fern Care Services	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£476.00	£0.00			
02-Oct-17	Finelair Consultancy Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,114.20	£0.00			
02-Oct-17	Footsteps Support Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,022.50	£0.00			
02-Oct-17	Genesight Support Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,022.50	£0.00			
02-Oct-17	Genesis Recruitment Agency Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS HOMES & CENTRES	AGENCY STAFF	£1,683.50	£0.00			
02-Oct-17	Greenham Trading Ltd	Commercial Supplier	HEALTHY LIFESTYLES	HEALTHY LIFESTYLES	LEISURE SERVICES	CLEANING MATERIALS	£716.97	£0.00			
02-Oct-17	Halliwell Homes Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,957.86	£0.00			
02-Oct-17	Halliwell Homes Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,378.57	£0.00			
02-Oct-17	Harris Ltd	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	HOUSING GENERAL FUND	PRIVATE CONTRACTORS PAYMENT - OTHER	£974.67	£0.00			
02-Oct-17	Hedgecock Community Centre	Voluntary Organisation	PUBLIC HEALTH	PUBLIC HEALTH	INTERVENTION SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£300.00	£0.00			
02-Oct-17	Huntlers & Partners Ltd	Commercial Supplier	Capital Outlay	Capital Outlay		CAPITAL OUTLAY	£2,200.00	£0.00			
02-Oct-17	Incper Ltd	Commercial Supplier	GROWTH, HOMES & REGENERATION	GROWTH, HOMES & REGENERATION	ECONOMIC DEVELOPMENT	CONSULTANCY FEES	£3,306.25	£0.00			
02-Oct-17	Index Business Supplies Ltd	Commercial Supplier	SCHOOLS - ORACLE	SCHOOLS - ORACLE	PARENT - EASTBROOK COMPREHENSIVE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,383.47	£0.00			
02-Oct-17	IPRS Ltd	Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	HUMAN RESOURCES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,487.00	£0.00			
02-Oct-17	IPRS Ltd	Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	HUMAN RESOURCES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,327.00	£0.00			
02-Oct-17	J P Lennard Ltd	Commercial Supplier	HEALTHY LIFESTYLES	HEALTHY LIFESTYLES	LEISURE SERVICES	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£590.00	£0.00			
02-Oct-17	J P Lennard Ltd	Commercial Supplier	HEALTHY LIFESTYLES	HEALTHY LIFESTYLES	LEISURE SERVICES	CLEANING MATERIALS	£15.25	£0.00			
02-Oct-17	Jacksons Lettings & Sales	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,700.00	£0.00			
02-Oct-17	JELANI LTD	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS TEAMS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00			
02-Oct-17	Johnsons Stalbridge Linen Services	Commercial Supplier	HEALTHY LIFESTYLES	HEALTHY LIFESTYLES	LEISURE SERVICES	CLOTHES, UNIFORM AND LAUNDRY	£860.05	£0.00			
02-Oct-17	Johnsons Stalbridge Linen Services	Commercial Supplier	HEALTHY LIFESTYLES	HEALTHY LIFESTYLES	LEISURE SERVICES	CLOTHES, UNIFORM AND LAUNDRY	£442.72	£0.00			
02-Oct-17	Khans Solicitors	Legal Services	Capital Outlay	Capital Outlay		CAPITAL OUTLAY	£180,013.95	£0.00			
02-Oct-17	Manor Infants School	Local Authority Services	Capital Outlay	Capital Outlay		CAPITAL OUTLAY	£18,130.84	£0.00			
02-Oct-17	Marlborough Surfacing Ltd	Commercial Supplier	Capital Outlay	Capital Outlay		CAPITAL OUTLAY	£1,387.00	£0.00			
02-Oct-17	Matthew Gold & Co Ltd Solicitors	Legal Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASSESSMENTS & MASH	LEGAL FEES	£104,450.00	£0.00			
02-Oct-17	N H Case Ltd	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	TRADED SERVICES, COMMISSIONING & POLICY	CATERING AND VENDING SUPPLIES	£331.80	£0.00			
02-Oct-17	National Fostering Agency	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.34	£0.00			
02-Oct-17	North East London NHS Foundation Trust	NHS / Medical Bodies	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	CONSULTANCY FEES	£418,667.00	£0.00			
02-Oct-17	North East London NHS Foundation Trust	NHS / Medical Bodies	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	CONSULTANCY FEES	£99,855.00	£0.00			
02-Oct-17	Open Technology Ltd	Commercial Supplier	HEALTHY LIFESTYLES	HEALTHY LIFESTYLES	LEISURE SERVICES	R & M MAJOR WORKS	£540.00	£0.00			
02-Oct-17	Orange	Commercial Supplier	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	MOBILE PHONE COSTS	£2,032.00	£0.00			
02-Oct-17	Orange	Commercial Supplier	STRATEGY & PROGRAMMES	STRATEGY & PROGRAMMES	MARKETING & COMMUNICATION	MOBILE PHONE COSTS	£254.00	£0.00			
02-Oct-17	Orange	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL DIRECTOR AND CENTRAL SPEND	MOBILE PHONE COSTS	£254.00	£0.00			
02-Oct-17	Orange	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	DISABILITIES TEAMS	MOBILE PHONE COSTS	£254.00	£0.00			
02-Oct-17	Orange	Commercial Supplier	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	MOBILE PHONE COSTS	£1,200.00	£0.00			
02-Oct-17	Orange	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	R & M MINOR WORKS	£550.00	£0.00			
02-Oct-17	Parkin & Parker	Commercial Supplier	SCHOOLS - ORACLE	SCHOOLS - ORACLE	PARENT - EASTBROOK COMPREHENSIVE	CLOTHES, UNIFORM AND LAUNDRY	£930.00	£0.00			
02-Oct-17	Prospect Ltd	Commercial Supplier	HEALTHY LIFESTYLES	HEALTHY LIFESTYLES	LEISURE SERVICES	R & M MAJOR WORKS	£1,936.50	£0.00			
02-Oct-17	Protocol Education Ltd	Commercial Supplier	SCHOOLS - ORACLE	SCHOOLS - ORACLE	PARENT - EASTBROOK COMPREHENSIVE	AGENCY STAFF	£675.00	£0.00			
02-Oct-17	Protocol Education Ltd	Commercial Supplier	SCHOOLS - ORACLE	SCHOOLS - ORACLE	PARENT - EASTBROOK COMPREHENSIVE	AGENCY STAFF	£540.00	£0.00			
02-Oct-17	Redacted	Direct Payments	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£4,200.00	£0.00			
02-Oct-17	Redacted	Carers	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,023.28	£0.00			
02-Oct-17	Redacted	Carers	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£10,000.00	£0.00			
02-Oct-17	Redacted	Direct Payments	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£800.00	£0.00			
02-Oct-17	Redacted	Direct Payments	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£520.00	£0.00			
02-Oct-17	Redacted	Carers	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£520.00	£0.00			
02-Oct-17	Redacted	Direct Payments	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£452.76	£0.00			
02-Oct-17	Sallash Enterprises Ltd	Commercial Supplier	Capital Outlay	Capital Outlay		CAPITAL OUTLAY	£6,070.90	£0.00			
02-Oct-17	Sallash Enterprises Ltd	Commercial Supplier	Capital Outlay	Capital Outlay		CAPITAL OUTLAY	£5,985.00	£0.00			
02-Oct-17	Sallash Enterprises Ltd	Commercial Supplier	Capital Outlay	Capital Outlay		CAPITAL OUTLAY	£4,851.00	£0.00			
02-Oct-17	Sallash Enterprises Ltd	Commercial Supplier	Capital Outlay	Capital Outlay		CAPITAL OUTLAY	£5,769.00	£0.00			
02-Oct-17	Sallash Enterprises Ltd	Commercial Supplier	Capital Outlay	Capital Outlay		CAPITAL OUTLAY	£5,390.00	£0.00			
02-Oct-17	Sallash Enterprises Ltd	Commercial Supplier	Capital Outlay	Capital Outlay		CAPITAL OUTLAY	£2,150.50	£0.00			
02-Oct-17	Site Analytical Services Ltd	Commercial Supplier	Capital Outlay	Capital Outlay		CAPITAL OUTLAY	£770.00	£0.00			
02-Oct-17	Snakes Alive Ltd	Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	LIBRARIES	PROFESSIONAL SERVICES - GENERAL	£730.00	£0.00			
02-Oct-17	SSI Solicitor Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	DIRECT SERVICES HIGHWAYS & CLEANSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£165.00	£0.00			
02-Oct-17	Sternberg Reed Solicitors	Legal Services	Capital Outlay	Capital Outlay		CAPITAL OUTLAY	£275,683.97	£			

03-Oct-17	1st Staff Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS INTERNAL COSTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,350.00	£0.00
03-Oct-17	1st Staff Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS INTERNAL COSTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£300.00	£0.00
03-Oct-17	Aestima Ltd	Legal Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASSESSMENTS & MASH	LEGAL FEES	£686.00	£0.00
03-Oct-17	B Nokes Contracts Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£11,340.00	£0.00
03-Oct-17	B Nokes Contracts Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£1,820.00	£0.00
03-Oct-17	Barking Haring And Redbridge Hospitals Nhs Trust	NHS / Medical Bodies	NHS / Medical Bodies	PUBLIC HEALTH	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£34,365.15	£0.00
03-Oct-17	Barts Health NHS Trust	NHS / Medical Bodies	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£19,927.37	£0.00
03-Oct-17	Berwick Partners - IRG Advisors LLP	Commercial Supplier	-	-	BE FIRST MANAGEMENT	CONSULTANCY FEES	£13,000.00	£0.00
03-Oct-17	Berwick Partners - IRG Advisors LLP	Commercial Supplier	-	-	BE FIRST MANAGEMENT	CONSULTANCY FEES	£12,000.00	£0.00
03-Oct-17	Castle Water Limited	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS & CHILDCARE	R & M MINOR WORKS	£281.10	£0.00
03-Oct-17	Catherine Ellis	Legal Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	LEGAL FEES	£1,100.00	£0.00
03-Oct-17	D Tec International Ltd	Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	HUMAN RESOURCES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£540.00	£0.00
03-Oct-17	First Call Employment Ltd	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	TRADED SERVICES, COMMISSIONING & POLICY	STAFF OTHER EXPENSES	£746.00	£0.00
03-Oct-17	First Call Employment Ltd	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	TRADED SERVICES, COMMISSIONING & POLICY	AGENCY STAFF	£351.22	£0.00
03-Oct-17	Fools Paradise	Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	CULTURE & RECREATION COMMISSIONING	EVENTS	£750.00	£0.00
03-Oct-17	Green Park Interim & Executive Ltd	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	TRANSFORMATION PROGRAMME	CONSULTANCY FEES	£5,232.50	£0.00
03-Oct-17	Handmade Speciality Products Ltd	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	TRADED SERVICES, COMMISSIONING & POLICY	CATERING AND VENDING SUPPLIES	£425.20	£0.00
03-Oct-17	Hays Recruiting Experts Worldwide	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	TRANSFORMATION PROGRAMME	CONSULTANCY FEES	£2,260.00	£0.00
03-Oct-17	Hays Recruiting Experts Worldwide	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	TRANSFORMATION PROGRAMME	CONSULTANCY FEES	£1,977.50	£0.00
03-Oct-17	Homerton University Hospital NHS Foundation Trust	NHS / Medical Bodies	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,058.28	£0.00
03-Oct-17	Index Business Supplies Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	R & M MINOR WORKS	£500.31	£0.00
03-Oct-17	Kate Wyatt Ltd	Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	LIBRARIES	EVENTS	£2,100.00	£0.00
03-Oct-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	LIBRARIES	PHOTOCOPIING	£1,044.58	£0.00
03-Oct-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	INTEGRATED YOUTH SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£356.16	£0.00
03-Oct-17	Leigh Powell	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,240.00	£0.00
03-Oct-17	London Greenwich NHS Trust	NHS / Medical Bodies	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£798.35	£0.00
03-Oct-17	London Borough of Havering	Local Authority Services	HEALTHY LIFESTYLES	HEALTHY LIFESTYLES	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£366.00	£0.00
03-Oct-17	London Borough of Newham	Local Authority Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£279.00	£0.00
03-Oct-17	Melanie Nazareth	Legal Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	LEGAL FEES	£425.00	£0.00
03-Oct-17	Michael Paget	Legal Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	DISABILITIES TEAMS	LEGAL FEES	£3,000.00	£0.00
03-Oct-17	Miss Sally Homer	Legal Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	LEGAL FEES	£400.00	£0.00
03-Oct-17	Mr William Tyler QC	Legal Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	LEGAL FEES	£3,750.00	£0.00
03-Oct-17	Mr William Tyler QC	Legal Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	LEGAL FEES	£1,650.00	£0.00
03-Oct-17	Orange	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	PARKING & ROAD SAFETY	MOBILE PHONE COSTS	£1,016.00	£0.00
03-Oct-17	Orange	Commercial Supplier	COMMISSIONING CHILDREN'S CARE & SUPPORT	COMMISSIONING CHILDREN'S CARE & SUPPORT	COMMISSIONING CHILDREN'S CARE MANAGEMENT	MOBILE PHONE COSTS	£254.00	£0.00
03-Oct-17	Orange	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	DIRECT SERVICES HIGHWAYS & CLEANSING	MOBILE PHONE COSTS	£254.00	£0.00
03-Oct-17	Orange	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	PARKING & ROAD SAFETY	MOBILE PHONE COSTS	-£600.00	£0.00
03-Oct-17	Penna Plc	Commercial Supplier	GROWTH & HOMES	GROWTH & HOMES	SD GROWTH & HOMES	CONSULTANCY FEES	£860.00	£0.00
03-Oct-17	Pollax Group UK Ltd	Commercial Supplier	HEALTHY LIFESTYLES	HEALTHY LIFESTYLES	LEISURE SERVICES	CLEANING MATERIALS	£298.84	£0.00
03-Oct-17	Pollax Group UK Ltd	Commercial Supplier	HEALTHY LIFESTYLES	HEALTHY LIFESTYLES	LEISURE SERVICES	CLEANING MATERIALS	£384.44	£0.00
03-Oct-17	Redacted	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	INTERVENTION SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£625.53	£0.00
03-Oct-17	RM Education Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	ICT MAINTENANCE AND SUPPORT	£995.00	£0.00
03-Oct-17	Royal Mail Group Plc	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ADDITIONAL EDUCATION SERVICES	POSTAGE AND COURIER SERVICES	£787.00	£0.00
03-Oct-17	Royal Society for Public Health	Commercial Supplier	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£350.00	£0.00
03-Oct-17	Salsanh Enterprises Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£9,850.00	£0.00
03-Oct-17	Sky Blue Resources Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS INTERNAL COSTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,285.00	£0.00
03-Oct-17	Sky Blue Resources Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS INTERNAL COSTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£997.35	£0.00
03-Oct-17	Sugarman Group Ltd	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£454.00	£0.00
03-Oct-17	Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£4,261.80	£0.00
03-Oct-17	The Audience Agency	Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	HERITAGE & ARCHIVES	STAFF DEVELOPMENT AND TRAINING	£2,825.00	£0.00
03-Oct-17	Tilbury Contracts Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£29,960.00	£0.00
03-Oct-17	Tier Baldwin	Legal Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	DISABILITIES TEAMS	LEGAL FEES	£750.00	£0.00
03-Oct-17	Transport for London	Commercial Supplier	GROWTH, HOMES & REGENERATION	GROWTH, HOMES & REGENERATION	DEVELOPMENT PLANNING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£85,266.07	£0.00
03-Oct-17	TTS Group Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£332.45	£0.00
03-Oct-17	Virgin Media Business	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	LAND LINE TELEPHONE COSTS	£13,249.63	£0.00
04-Oct-17	Access Independent Ltd	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	SUPPORT SERVICES	CONSULTANCY FEES	£1,910.00	£0.00
04-Oct-17	Access Independent Ltd	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	SUPPORT SERVICES	CONSULTANCY FEES	£1,510.00	£0.00
04-Oct-17	Acorn Homes (UK) Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,071.30	£0.00
04-Oct-17	Acorn Homes (UK) Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,071.30	£0.00
04-Oct-17	Adecco UK Ltd	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	CORPORATE	AGENCY STAFF	£307,329.97	£0.00
04-Oct-17	Aid Training & Operations Ltd	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	TRADED SERVICES, COMMISSIONING & POLICY	STAFF DEVELOPMENT AND TRAINING	£450.00	£0.00
04-Oct-17	Aid Training & Operations Ltd	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	TRADED SERVICES, COMMISSIONING & POLICY	STAFF DEVELOPMENT AND TRAINING	£450.00	£0.00
04-Oct-17	Alpha Parking Ltd	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	STREET ENFORCEMENT	STAFF DEVELOPMENT AND TRAINING	£1,195.00	£0.00
04-Oct-17	Appollo	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	R & M MINOR WORKS	£272.58	£0.00
04-Oct-17	Bentley Group Limited	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	SCHOOL IMPROVEMENT	PROFESSIONAL SERVICES - GENERAL	£422.04	£0.00
04-Oct-17	Barking Enterprise Centre	Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	HUMAN RESOURCES	STAFF OTHER EXPENSES	£366.67	£0.00
04-Oct-17	Brahams Dutt Badrick French LLP	Legal Services	LAW & GOVERNANCE	LAW & GOVERNANCE	LEGAL SERVICES	LEGAL FEES	£500.00	£0.00
04-Oct-17	Redacted	Non Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	INTERVENTION SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£764.98	£0.00
04-Oct-17	Redacted	Non Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	DIRECT PAYMENTS	£9,408.00	£0.00
04-Oct-17	By the Bridge	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,926.14	£0.00
04-Oct-17	Caedant Gas Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£306,859.26	£0.00
04-Oct-17	Castle Water Limited	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	INTERVENTION SERVICES	WATER AND SEWERAGE	£1,922.39	£0.00
04-Oct-17	Castle Water Limited	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	PARKS, OPEN SPACES & CEMETERIES	WATER AND SEWERAGE	£346.33	£0.00
04-Oct-17	Redacted	Non Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	LONG TERM PROVISIONS - INSURANCE	£65,113.09	£0.00
04-Oct-17	Clocktower Contracts Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,400.00	£0.00
04-Oct-17	Compass Fostering London Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,167.10	£0.00
04-Oct-17	Compass Fostering London Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,102.80	£0.00
04-Oct-17	Compass Fostering London Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,997.00	£0.00
04-Oct-17	Compass Fostering London Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,674.50	£0.00
04-Oct-17	Compass Fostering London Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	-£1,137.73	£0.00
04-Oct-17	Compass Fostering London Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	-£1,551.45	£0.00
04-Oct-17	Redacted	Non Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	DIRECT PAYMENTS	£1,232.56	£0.00
04-Oct-17	Redacted	Non Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£613.76	£0.00
04-Oct-17	Diverse Care (UK) Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,345.20	£0.00
04-Oct-17	Diverse Care (UK) Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,345.20	£0.00
04-Oct-17	Diverse Care (UK) Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,345.20	£0.00
04-Oct-17	Diverse Care (UK) Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,345.20	£0.00
04-Oct-17	Diverse Care (UK) Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,345.20	£0.00
04-Oct-17	Diverse Care (UK) Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,345.20	£0.00
04-Oct-17	Diverse Care (UK) Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,702.30	£0.00
04-Oct-17	Diverse Care (UK) Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,473.10	£0.00
04-Oct-17	Diverse Care (UK) Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,258.60	£0.00
04-Oct-17	Elygra Ltd	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	TRADED SERVICES, COMMISSIONING & POLICY	ADVERTISING, PUBLICITY AND MARKETING	£1,599.00	£0.00
04-Oct-17	English Churches Housing Group Ltd	Commercial Supplier	COMMISSIONING ADULTS CARE & SUPPORT	COMMISSIONING ADULTS CARE & SUPPORT	COMMISSIONED SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£842.94	£0.00
04-Oct-17	English Churches Housing Group Ltd	Commercial Supplier	COMMISSIONING ADULTS CARE & SUPPORT	COMMISSIONING ADULTS CARE & SUPPORT	COMMISSIONED SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£842.94	£0.00
04-Oct-17	Evergood Social Care	Commercial Supplier	MENTAL HEALTH	MENTAL HEALTH	MENTAL HEALTH	AGENCY STAFF	£2,223.75	£0.00
04-Oct-17	Evergood Social Care	Commercial Supplier	MENTAL HEALTH	MENTAL HEALTH	MENTAL HEALTH	AGENCY STAFF	£2,032.50	£0.00
04-Oct-17	Field Fisher Waterhouse	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	LONG TERM PROVISIONS - INSURANCE	£6,600.00	£0.00
04-Oct-17	Good Impressions (London) Ltd	Commercial Supplier	NON DELEGATED TOP SLICE	NON DELEGATED TOP SLICE	ADMISSIONS	PROFESSIONAL SERVICES - GENERAL	£1,450.00	£0.00
04-Oct-17	Good Impressions (London) Ltd	Commercial Supplier	NON DELEGATED TOP SLICE	NON DELEGATED TOP SLICE	ADMISSIONS	PROFESSIONAL SERVICES - GENERAL	£1,270.00	£0.00
04-Oct-17	Good Impressions (London) Ltd	Commercial Supplier	NON DELEGATED TOP SLICE	NON DELEGATED TOP SLICE	ADMISSIONS	PROFESSIONAL SERVICES - GENERAL	£780.00	£0.00
04-Oct-17	Good Impressions (London) Ltd	Commercial Supplier	NON DELEGATED TOP SLICE	NON DELEGATED TOP SLICE	ADMISSIONS	PROFESSIONAL SERVICES - GENERAL	£650.00	£0.00
04-Oct-17	Good Impressions (London) Ltd	Commercial Supplier	NON DELEGATED TOP SLICE	NON DELEGATED TOP SLICE	ADMISSIONS	PROFESSIONAL SERVICES - GENERAL	£540.00	£0.00
04-Oct-17	Good Impressions (London) Ltd	Commercial Supplier	NON DELEGATED TOP SLICE	NON DELEGATED TOP SLICE	ADMISSIONS	PROFESSIONAL SERVICES - GENERAL	£520.00	£0.00
04-Oct-17	Good Impressions (London) Ltd	Commercial Supplier	NON DELEGATED TOP SLICE	NON DELEGATED TOP SLICE	ADMISSIONS	PROFESSIONAL SERVICES - GENERAL	£397.00	£0.00
04-Oct-17	Goodcare Dusk Ltd t/a Waller Pharmacy	NHS / Medical Bodies	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£423.60	£0.00
04-Oct-17	Handmade Speciality Products Ltd	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	TRADED SERVICES, COMMISSIONING & POLICY	CATERING AND VENDING SUPPLIES	£344.10	£0.00
04-Oct-17	Hilbery Chaplin	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	ASSET STRATEGY	FACILITIES MANAGEMENT	£500.00	£0.00
04-Oct-17	Holmdene Housing Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£777.14	£0.00
04-Oct-17	Innovation Digital Ltd	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	TRANSFORMATION PROGRAMME	CONSULTANCY FEES	£630.00	£0.00
04-Oct-17	Jacksons Crematory and Crematorium Management	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	PARKS, OPEN SPACES & CEMETERIES	PARADEMENT SERVICES EQUIPMENT	£2,000.00	£0.00
04-Oct-17	Jacksons Lettings & Sales	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,300.00	£0.00

06-Oct-17	Abacus Shutters Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
06-Oct-17	Abacus Shutters Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
06-Oct-17	Abacus Shutters Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
06-Oct-17	Abacus Shutters Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
06-Oct-17	Access & Lock Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,118.12	£0.00
06-Oct-17	Access & Lock Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£578.75	£0.00
06-Oct-17	Access Independent Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	DISABILITIES TEAMS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,505.00	£0.00
06-Oct-17	Accorn Pest Control	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ADDITIONAL EDUCATION SERVICES	GROUNDS MAINTENANCE	£310.00	£0.00
06-Oct-17	Act Entertainment Agency Ltd	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	TRANSFORMATION PROGRAMME	STATIONERY	£360.00	£0.00
06-Oct-17	All Seasons Hire Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£714.85	£0.00
06-Oct-17	All Seasons Hire Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£509.15	£0.00
06-Oct-17	All Seasons Hire Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£499.80	£0.00
06-Oct-17	Allen Lane Ltd	Commercial Supplier	STRATEGY & PROGRAMMES	STRATEGY & PROGRAMMES	TRANSFORMATION PROGRAMME	CONSULTANCY FEES	£14,862.98	£0.00
06-Oct-17	Allen Lane Ltd	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	TRANSFORMATION PROGRAMME	CONSULTANCY FEES	£10,800.00	£0.00
06-Oct-17	Allen Lane Ltd	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	TRANSFORMATION PROGRAMME	CONSULTANCY FEES	£7,112.25	£0.00
06-Oct-17	Allen Lane Ltd	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	TRANSFORMATION PROGRAMME	CONSULTANCY FEES	£3,735.97	£0.00
06-Oct-17	Allen Lane Ltd	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	TRANSFORMATION PROGRAMME	CONSULTANCY FEES	£3,672.50	£0.00
06-Oct-17	Allen Lane Ltd	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	TRANSFORMATION PROGRAMME	CONSULTANCY FEES	£3,339.90	£0.00
06-Oct-17	Allen Lane Ltd	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	TRANSFORMATION PROGRAMME	CONSULTANCY FEES	£2,586.20	£0.00
06-Oct-17	Allen Lane Ltd	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	TRANSFORMATION PROGRAMME	CONSULTANCY FEES	£2,586.20	£0.00
06-Oct-17	Angel Springs Ltd TIA Water Logic	Commercial Supplier	COMMISSIONING CHILDREN'S CARE & SUPPORT	COMMISSIONING CHILDREN'S CARE & SUPPORT	EARLY INTERVENTION, HEALTH & WELLBEING	SOLID FUEL	£647.65	£0.00
06-Oct-17	Arcadis Consulting Ltd (UK)	Commercial Supplier	GROWTH, HOMES & REGENERATION	GROWTH, HOMES & REGENERATION	ECONOMIC DEVELOPMENT	CONSULTANCY FEES	£10,350.00	£0.00
06-Oct-17	Archant Life Ltd	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	PARKING & ROAD SAFETY	PROFESSIONAL SERVICES - GENERAL	£820.60	£0.00
06-Oct-17	Archant Life Ltd	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	PARKING & ROAD SAFETY	PROFESSIONAL SERVICES - GENERAL	£805.68	£0.00
06-Oct-17	Archant Life Ltd	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	PARKING & ROAD SAFETY	PROFESSIONAL SERVICES - GENERAL	£447.60	£0.00
06-Oct-17	Archant Life Ltd	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	PARKING & ROAD SAFETY	PROFESSIONAL SERVICES - GENERAL	£432.58	£0.00
06-Oct-17	Archant Life Ltd	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	PARKING & ROAD SAFETY	PROFESSIONAL SERVICES - GENERAL	£402.84	£0.00
06-Oct-17	Archant Life Ltd	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	PARKING & ROAD SAFETY	PROFESSIONAL SERVICES - GENERAL	£373.00	£0.00
06-Oct-17	Archant Life Ltd	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	PARKING & ROAD SAFETY	PROFESSIONAL SERVICES - GENERAL	£268.56	£0.00
06-Oct-17	Ashford Estates	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,050.00	£0.00
06-Oct-17	Aspirations Fostering	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,407.10	£0.00
06-Oct-17	Aspirations Fostering	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,338.00	£0.00
06-Oct-17	Aspirations Fostering	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,410.00	£0.00
06-Oct-17	Audiolink Ltd	Commercial Supplier	TRANSPORT SERVICES	TRANSPORT SERVICES	TRANSPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,022.00	£0.00
06-Oct-17	Audiolink Ltd	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	PARKING & ROAD SAFETY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£555.00	£0.00
06-Oct-17	Audiolink Ltd	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	PARKING & ROAD SAFETY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£275.00	£0.00
06-Oct-17	B & D Landscapes & Building Contractors	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	R & M MINOR WORKS	£2,367.00	£0.00
06-Oct-17	Babcock 4S Ltd	Commercial Supplier	SCHOOLS - ORACLE	SCHOOLS - ORACLE	PARENT - EASTBURY COMMUNITY SCHOOL	AGENCY STAFF	£696.00	£0.00
06-Oct-17	Barking Riverside Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£3,000.00	£0.00
06-Oct-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£12,690.00	£0.00
06-Oct-17	Broads Cleaning	Commercial Supplier	COMMISSIONING CHILDREN'S CARE & SUPPORT	COMMISSIONING CHILDREN'S CARE & SUPPORT	EARLY INTERVENTION, HEALTH & WELLBEING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£854.00	£0.00
06-Oct-17	Broads Cleaning	Commercial Supplier	COMMISSIONING CHILDREN'S CARE & SUPPORT	COMMISSIONING CHILDREN'S CARE & SUPPORT	EARLY INTERVENTION, HEALTH & WELLBEING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£854.00	£0.00
06-Oct-17	Business Disability Forum	Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	HUMAN RESOURCES	ADVERTISING, PUBLICITY AND MARKETING	£3,600.00	£0.00
06-Oct-17	Castle Water Limited	Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	HERITAGE & ARCHIVES	WATER AND SEWERAGE	£2,226.36	£0.00
06-Oct-17	Castle Water Limited	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	INTERVENTION SERVICES	WATER AND SEWERAGE	£1,233.79	£0.00
06-Oct-17	Castle Water Limited	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	PARKS, OPEN SPACES & CEMETERIES	WATER AND SEWERAGE	£1,226.85	£0.00
06-Oct-17	Castle Water Limited	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	PARKS, OPEN SPACES & CEMETERIES	WATER AND SEWERAGE	£944.40	£0.00
06-Oct-17	Castle Water Limited	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	PARKS, OPEN SPACES & CEMETERIES	WATER AND SEWERAGE	£511.96	£0.00
06-Oct-17	Castle Water Limited	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	PARKS, OPEN SPACES & CEMETERIES	WATER AND SEWERAGE	£382.85	£0.00
06-Oct-17	Castle Water Limited	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	PARKS, OPEN SPACES & CEMETERIES	WATER AND SEWERAGE	£375.53	£0.00
06-Oct-17	Castle Water Limited	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	FACILITIES	WATER AND SEWERAGE	£323.32	£0.00
06-Oct-17	Castle Water Limited	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	PARKS, OPEN SPACES & CEMETERIES	WATER AND SEWERAGE	£269.18	£0.00
06-Oct-17	Causseval Care Homes Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,300.00	£0.00
06-Oct-17	Change, Grow, Live (CGL)	Commercial Supplier	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,410.75	£0.00
06-Oct-17	Clayhall Executive Cars Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	DISABILITIES CARE PACKAGES	DIRECT TRANSPORT	£14,278.20	£0.00
06-Oct-17	Clocktower Contracts Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,536.50	£0.00
06-Oct-17	Cobalt Telephone Technologies Ltd	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	PARKING & ROAD SAFETY	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,100.00	£0.00
06-Oct-17	Cobalt Telephone Technologies Ltd	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	PARKING & ROAD SAFETY	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00	£0.00
06-Oct-17	Compass Fostering London Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,088.70	£0.00
06-Oct-17	Compass Fostering London Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,674.50	£0.00
06-Oct-17	D T Trucks Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	TRANSPORT & ASSET MANAGEMENT TRANSPORT	VEHICLE REPAIRS AND MAINTENANCE	£850.00	£0.00
06-Oct-17	Davies Burton Sweetlove Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£953.00	£0.00
06-Oct-17	Redacted	Non Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	NRPF	HOTEL AND OTHER ACCOMMODATION COSTS	£1,100.00	£0.00
06-Oct-17	Patricia Mary Brown	Non Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	DEMOCRATIC SERVICES	LEGAL FEES	£635.00	£0.00
06-Oct-17	County Private Client Ltd	Commercial Supplier	GROWTH, HOMES & REGENERATION	GROWTH, HOMES & REGENERATION	HOUSING STRATEGY - GENERAL FUND	RENTS PAYABLE	£3,000.00	£0.00
06-Oct-17	Kelly Dyer	Non Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
06-Oct-17	Kelly Dyer	Non Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
06-Oct-17	Dilshan Transport Group Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	DISABILITIES CARE PACKAGES	DIRECT TRANSPORT	£2,700.00	£0.00
06-Oct-17	Redacted	Non Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	INTERVENTION SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£974.67	£0.00
06-Oct-17	District Surveyors Association Ltd t/vas Labc	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	REGULATORY SERVICES	SALARIES	£450.00	£0.00
06-Oct-17	District Surveyors Association Ltd t/vas Labc	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	REGULATORY SERVICES	SALARIES	£450.00	£0.00
06-Oct-17	District Surveyors Association Ltd t/vas Labc	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	REGULATORY SERVICES	SALARIES	£450.00	£0.00
06-Oct-17	Dr Hat Mahmood	Commercial Supplier	NHS / Medical Bodies	COMMISSIONING ADULTS CARE & SUPPORT	COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£544.00	£0.00
06-Oct-17	Redacted	Non Commercial Supplier	ENFORCEMENT	ENFORCEMENT	REGULATORY SERVICES	CONSULTANCY FEES	£877.50	£0.00
06-Oct-17	Elliot Leigh Property Management Ltd	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	INTERVENTION SERVICES	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£3,571.40	£0.00
06-Oct-17	St Matthias Church of England Primary School	Non Commercial Supplier	HIGH NEEDS	HIGH NEEDS	DSG - PLACEMENTS & HN TOP UP - OB	PROFESSIONAL SERVICES - GENERAL	£2,850.00	£0.00
06-Oct-17	Envirotec	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,219.00	£0.00
06-Oct-17	Evolution of Manchester	Non Commercial Supplier	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	STAFF DEVELOPMENT AND TRAINING	£855.00	£0.00
06-Oct-17	Eva Louzou	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	PERFORMANCE & COMMISSIONING	CONSULTANCY FEES	£1,403.75	£0.00
06-Oct-17	Evolution Internet Marketing LLP	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	SCHOOL IMPROVEMENT	MEMBERSHIP AND SUBSCRIPTIONS	£4,800.00	£0.00
06-Oct-17	Fern Care Services	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£580.00	£0.00
06-Oct-17	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£3,606.00	£0.00
06-Oct-17	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£2,307.00	£0.00
06-Oct-17	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ADULTS CARE & SUPPORT	R & M MINOR WORKS	£260.00	£0.00
06-Oct-17	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,854.95	£0.00
06-Oct-17	Focus Media UK Ltd	Commercial Supplier	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£938.50	£0.00
06-Oct-17	Fox Transport	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	DISABILITIES CARE PACKAGES	DIRECT TRANSPORT	£58,410.00	£0.00
06-Oct-17	Fox Transport	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	DISABILITIES TEAMS	DIRECT TRANSPORT	£360.00	£0.00
06-Oct-17	Gemini Data Loggers (UK) Ltd	Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	HERITAGE & ARCHIVES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£449.95	£0.00
06-Oct-17	Genesis Recruitment Agency Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£10,451.93	£0.00
06-Oct-17	Genesis Recruitment Agency Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£551.20	£0.00
06-Oct-17	Gough, Howard Manning	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	PERFORMANCE & COMMISSIONING	CONSULTANCY FEES	£1,200.00	£0.00
06-Oct-17	GovNet Communications	Commercial Supplier	ELEVATE CLIENT UNIT	ELEVATE CLIENT UNIT	ELEVATE CLIENT UNIT	CONFERENCE EXPENSES	£740.00	£0.00
06-Oct-17	Grace Eyre Foundation	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT - OTHER	£445.75	£0.00
06-Oct-17	Green Park Interim & Executive Ltd	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	TRANSFORMATION PROGRAMME	CONSULTANCY FEES	£12,000.00	£0.00
06-Oct-17	GVA Grimley Ltd	Commercial Supplier	GROWTH, HOMES & REGENERATION	GROWTH, HOMES & REGENERATION	ECONOMIC DEVELOPMENT	CONSULTANCY FEES	£2,500.00	£0.00
06-Oct-17	H & M Compressors & Pumps Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,684.00	£0.00
06-Oct-17	H & M Compressors & Pumps Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£851.20	£0.00
06-Oct-17	H2O Publishing Ltd	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	TRADED SERVICES, COMMISSIONING & POLICY	ADVERTISING, PUBLICITY AND MARKETING	£550.00	£0.00
06-Oct-17	Hansell Design and Marketing Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ADDITIONAL EDUCATION SERVICES	PROFESSIONAL SERVICES - GENERAL	£2,500.00	£0.00
06-Oct-17	Hays Recruiting Experts Worldwide	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	TRANSFORMATION PROGRAMME	CONSULTANCY FEES	£1,977.50	£0.00
06-Oct-17	Headway East London	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT - OTHER	£656.00	£0.00
06-Oct-17	Hilbery Chaplin	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	ASSET STRATEGY	FACILITIES MANAGEMENT	£500.00	£0.00
06-Oct-17	Hilbery Chaplin	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	ASSET STRATEGY	FACILITIES MANAGEMENT	£500.00	£0.00
06-Oct-17	Independent Living Agency	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£1,330.00	£0.00
06-Oct-17	Index Business Supplies Ltd	Commercial Supplier	SCHOOLS - ORACLE	SCHOOLS - ORACLE	PARENT - EASTBROOK COMPREHENSIVE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,322.58	£0.00
06-Oct-17	Index Business Supplies Ltd	Commercial Supplier	SCHOOLS - ORACLE	SCHOOLS - ORACLE	PARENT - EASTBROOK COMPREHENSIVE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£555.60	£0.00
06-Oct-17	Index Business Supplies Ltd	Commercial Supplier	SCHOOLS - ORACLE	SCHOOLS - ORACLE	PARENT - EASTBROOK COMPREHENSIVE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£540.90	£0.00
06-Oct-17	Index Business Supplies Ltd	Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	CULTURE & RECREATION COMMISSIONING	EVENTS	£600.00	£0.00
06-Oct-17	J C Decaux UK Ltd	Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	LIBRARIES	ADVERTISING, PUBLICITY AND MARKETING	£600.00	£0.00
06-Oct-17	J C Decaux UK Ltd	Commercial Supplier	STRATEGY & PROGRAMMES	STRATEGY & PROGRAMMES	STRATEGY & PERFORMANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
06-Oct-17	J C Decaux UK Ltd	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	FACILITIES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£428.79	£0.00

09-Oct-17	Mayrise Ltd t/a Yotta	Commercial Supplier	Capital Outlay	Capital Outlay	CARE MANAGEMENT	CAPITAL OUTLAY	£14,843.00	£0.00
09-Oct-17	Miss Jenny Boswell	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEGAL FEES	£725.00	£0.00
09-Oct-17	Penna Plc	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS TEAMS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,635.00	£0.00
09-Oct-17	Potton Kare Services Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£519.00	£0.00
09-Oct-17	Potton Kare Services Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£328.50	£0.00
09-Oct-17	Potton Kare Services Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£190.20	£0.00
09-Oct-17	Prospero Recruitment Ltd	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£1,100.00	£0.00
09-Oct-17	Prospero Recruitment Ltd	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£1,100.00	£0.00
09-Oct-17	Prospero Recruitment Ltd	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£880.00	£0.00
09-Oct-17	Prospero Recruitment Ltd	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£775.00	£0.00
09-Oct-17	Prospero Recruitment Ltd	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£775.00	£0.00
09-Oct-17	Prospero Recruitment Ltd	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£540.00	£0.00
09-Oct-17	Prospero Recruitment Ltd	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£360.00	£0.00
09-Oct-17	Redacted	Foster Carers	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£522.98	£0.00
09-Oct-17	Redbridge Institute	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	MEMBERSHIP AND SUBSCRIPTIONS	£1,389.00	£0.00
09-Oct-17	RM Education Ltd	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	ALTERNATIVE PROVISION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£411.76	£0.00
09-Oct-17	Simply Hire Ltd t/a Simply Loos	Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	CULTURE & RECREATION COMMISSIONING	EVENTS	£975.00	£0.00
09-Oct-17	SOLO'S VENTURE LTD	Commercial Supplier	COMMISSIONING ADULT'S CARE & SUPPORT	COMMISSIONING ADULT'S CARE & SUPPORT	COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£409.20	£0.00
09-Oct-17	Star Care UK Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£31,685.21	£0.00
09-Oct-17	Star Care UK Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£29,914.21	£0.00
09-Oct-17	Star Care UK Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£28,537.03	£0.00
09-Oct-17	Team Q Maintenance Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£44,944.72	£0.00
09-Oct-17	Team Q Maintenance Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£40,488.43	£0.00
09-Oct-17	The Huntercombe Group	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	DSG - PLACEMENTS & HN TOP UP - OB	PROFESSIONAL SERVICES - GENERAL	£2,100.00	£0.00
09-Oct-17	Thomas Ridley & Son Ltd	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	TRADED SERVICES, COMMISSIONING & POLICY	CATERING AND VENDING SUPPLIES	£2,875.68	£0.00
09-Oct-17	Thomas Ridley & Son Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£489.03	£0.00
10-Oct-17	Arg Europe Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£895.00	£0.00
10-Oct-17	Ashford Estates	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	INTERVENTION SERVICES	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£17,880.00	£0.00
10-Oct-17	Belfittoday Ltd	Commercial Supplier	HEALTHY LIFESTYLES	HEALTHY LIFESTYLES	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,300.00	£0.00
10-Oct-17	Capital Cleaning (Kent) Ltd	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	BUILDING CLEANING	CLEANING MATERIALS	£597.72	£0.00
10-Oct-17	Castle Water Limited	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	ASSETS & INVESTMENT	WATER AND SEWERAGE	£5,327.70	£0.00
10-Oct-17	Castle Water Limited	Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	CULTURE & RECREATION	WATER AND SEWERAGE	£3,000.00	£0.00
10-Oct-17	Castle Water Limited	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	WATER AND SEWERAGE	£1,557.81	£0.00
10-Oct-17	Castle Water Limited	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	WATER AND SEWERAGE	£1,193.69	£0.00
10-Oct-17	Castle Water Limited	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	WATER AND SEWERAGE	£704.92	£0.00
10-Oct-17	Castle Water Limited	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	UNIVERSAL SERVICES	WATER AND SEWERAGE	£435.45	£0.00
10-Oct-17	Change, Grow, Live (CGL)	Commercial Supplier	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£270,503.75	£0.00
10-Oct-17	Change, Grow, Live (CGL)	Commercial Supplier	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,241,398.00	£0.00
10-Oct-17	Citysprint (UK) Ltd	Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	CULTURE & RECREATION	VEHICLE HIRE	£1,190.80	£0.00
10-Oct-17	Citysprint (UK) Ltd	Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	CULTURE & RECREATION	LIBRARIES	£1,155.00	£0.00
10-Oct-17	Citysprint (UK) Ltd	Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	CULTURE & RECREATION	LIBRARIES	£797.50	£0.00
10-Oct-17	Citysprint (UK) Ltd	Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	CULTURE & RECREATION	LIBRARIES	£609.54	£0.00
10-Oct-17	CMS Mailing Solutions Ltd	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	ASSETS & INVESTMENT	HRA MANAGEMENT	£1,200.00	£0.00
10-Oct-17	CODE RED ASSOCIATES LTD	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£400.00	£0.00
10-Oct-17	CODE RED ASSOCIATES LTD	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£1,111.05	£0.00
10-Oct-17	Critagon Limited	Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	DEMOCRATIC SERVICES	PRINTING	£441.84	£0.00
10-Oct-17	Critagon Limited	Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	DEMOCRATIC SERVICES	PRINTING	£441.84	£0.00
10-Oct-17	CTS Hire	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	DIRECT SERVICES HIGHWAYS & CLEANSING	VEHICLE HIRE	£3,910.00	£0.00
10-Oct-17	CTS Hire	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	DIRECT SERVICES HIGHWAYS & CLEANSING	VEHICLE HIRE	£3,910.00	£0.00
10-Oct-17	CTS Hire	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	DIRECT SERVICES HIGHWAYS & CLEANSING	VEHICLE HIRE	£3,740.00	£0.00
10-Oct-17	CTS Hire	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	DIRECT SERVICES HIGHWAYS & CLEANSING	VEHICLE HIRE	£2,880.00	£0.00
10-Oct-17	CTS Hire	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	DIRECT SERVICES HIGHWAYS & CLEANSING	VEHICLE HIRE	£2,880.00	£0.00
10-Oct-17	CTS Hire	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	DIRECT SERVICES HIGHWAYS & CLEANSING	VEHICLE HIRE	£869.60	£0.00
10-Oct-17	CTS Hire	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	DIRECT SERVICES HIGHWAYS & CLEANSING	VEHICLE HIRE	£780.00	£0.00
10-Oct-17	East Architecture Landscape Urban Design Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£4,125.00	£0.00
10-Oct-17	East Regen Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£1,562,602.69	£0.00
10-Oct-17	East Regen Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£1,316,235.36	£0.00
10-Oct-17	East Regen Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£713,747.48	£0.00
10-Oct-17	East Regen Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£22,804.48	£0.00
10-Oct-17	Essential Fleet Services	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	TRANSPORT & ASSET MANAGEMENT TRANSPORT	VEHICLE LEASES	£130,187.05	£0.00
10-Oct-17	Essential Fleet Services	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	TRANSPORT & ASSET MANAGEMENT TRANSPORT	VEHICLE REPAIRS AND MAINTENANCE	£323.47	£0.00
10-Oct-17	Essentra Packaging & Security Ltd	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	TRANSFORMATION PROGRAMME	STATIONERY	£1,246.50	£0.00
10-Oct-17	Eva Louzao	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	PERFORMANCE & COMMISSIONING	CONSULTANCY FEES	£1,573.75	£0.00
10-Oct-17	Maldstone and Tunbridge Wells NHS	Non Commercial Supplier	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£260.00	£0.00
10-Oct-17	Redacted	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£744.99	£0.00
10-Oct-17	First Call Employment Ltd	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	TRADED SERVICES, COMMISSIONING & POLICY	AGENCY STAFF	£867.72	£0.00
10-Oct-17	First Call Employment Ltd	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	TRADED SERVICES, COMMISSIONING & POLICY	AGENCY STAFF	£723.10	£0.00
10-Oct-17	First Response Site Services Ltd	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	HIGHWAYS DLO	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,592.00	£0.00
10-Oct-17	First Response Site Services Ltd	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	HIGHWAYS DLO	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,224.00	£0.00
10-Oct-17	Redacted	Non Commercial Supplier	COMMISSIONING CHILDREN'S CARE & SUPPORT	COMMISSIONING CHILDREN'S CARE & SUPPORT	DISABILITIES CENTRES	THIRD PARTY PAYMENTS - RECHARGE	£400.00	£0.00
10-Oct-17	Total Assiat Recruitment Ltd	Non Commercial Supplier	HIGH NEEDS	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£500.00	£0.00
10-Oct-17	Greenfield Estates Ltd	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	HOUSING GENERAL FUND	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£3,629.70	£0.00
10-Oct-17	Greenham Trading Ltd	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	TRADED SERVICES, COMMISSIONING & POLICY	CLEANING MATERIALS	£277.45	£0.00
10-Oct-17	GSL Education	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£1,000.00	£0.00
10-Oct-17	GSL Education	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£1,000.00	£0.00
10-Oct-17	Hawkins & Sons Butchers	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS OTHER	CATERING AND VENDING SUPPLIES	£253.51	£0.00
10-Oct-17	Hays Recruiting Experts Worldwide	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	TRANSFORMATION PROGRAMME	CONSULTANCY FEES	£2,825.00	£0.00
10-Oct-17	Highway Express Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	DISABILITIES CARE PACKAGES	DIRECT TRANSPORT	£2,353.75	£0.00
10-Oct-17	Highway Express Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	DISABILITIES CARE PACKAGES	DIRECT TRANSPORT	£2,673.00	£0.00
10-Oct-17	House of Play (Europe) Ltd	Commercial Supplier	HEALTHY LIFESTYLES	HEALTHY LIFESTYLES	LEISURE SERVICES	R & M MAJOR WORKS	£3,820.50	£0.00
10-Oct-17	House of Play (Europe) Ltd	Commercial Supplier	HEALTHY LIFESTYLES	HEALTHY LIFESTYLES	LEISURE SERVICES	R & M MAJOR WORKS	£662.50	£0.00
10-Oct-17	HQN Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	STAFF DEVELOPMENT AND TRAINING	£359.00	£0.00
10-Oct-17	Incipere Ltd	Commercial Supplier	GROWTH, HOMES & REGENERATION	GROWTH, HOMES & REGENERATION	ECONOMIC DEVELOPMENT	CONSULTANCY FEES	£4,305.50	£0.00
10-Oct-17	Index Business Supplies Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£916.80	£0.00
10-Oct-17	Index Business Supplies Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£544.96	£0.00
10-Oct-17	Index Business Supplies Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£325.90	£0.00
10-Oct-17	Integrated Water Services	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	ENERGY & COMPLIANCE	R & M MINOR WORKS	£3,543.38	£0.00
10-Oct-17	Integrated Water Services	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	ENERGY & COMPLIANCE	R & M MINOR WORKS	£2,809.37	£0.00
10-Oct-17	London & Quadrant Housing Trust	Commercial Supplier	HOUSING MANAGEMENT TRAVELLERS	HOUSING MANAGEMENT TRAVELLERS	TRAVELLERS CARAVAN SITE	CONSULTANCY FEES	£7,110.41	£0.00
10-Oct-17	Masita Ltd	Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	HUMAN RESOURCES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£326.30	£0.00
10-Oct-17	Managing Management Ltd	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£4,422.77	£0.00
10-Oct-17	Miss Ann May	Legal Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	LEGAL FEES	£350.00	£0.00
10-Oct-17	Miss Jenny Boswell	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	LEGAL FEES	£560.00	£0.00
10-Oct-17	Mobile Fleetwash UK Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	TRANSPORT & ASSET MANAGEMENT TRANSPORT	VEHICLE REPAIRS AND MAINTENANCE	£830.00	£0.00
10-Oct-17	Moto-Tech Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	TRANSPORT & ASSET MANAGEMENT TRANSPORT	VEHICLE REPAIRS AND MAINTENANCE	£1,440.00	£0.00
10-Oct-17	Moto-Tech Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	TRANSPORT & ASSET MANAGEMENT TRANSPORT	VEHICLE REPAIRS AND MAINTENANCE	£1,080.00	£0.00
10-Oct-17	Mr Julian Bloom	Commercial Supplier	FINANCE	FINANCE	CORPORATE FINANCE	CONSULTANCY FEES	£1,385.66	£0.00
10-Oct-17	Mr Nicholas Ham	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	LEGAL FEES	£6,859.00	£0.00
10-Oct-17	N H Case Ltd	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	TRADED SERVICES, COMMISSIONING & POLICY	CATERING AND VENDING SUPPLIES	£476.88	£0.00
10-Oct-17	Natasha March	Legal Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	LEGAL FEES	£600.00	£0.00
10-Oct-17	Northern Commercial (Mirfield) Ltd	Commercial Supplier	TRANSPORT SERVICES	TRANSPORT SERVICES	TRANSPORT SERVICES	VEHICLE REPAIRS AND MAINTENANCE	£1,255.50	£0.00
10-Oct-17	Northern Commercial (Mirfield) Ltd	Commercial Supplier	TRANSPORT SERVICES	TRANSPORT SERVICES	TRANSPORT SERVICES	VEHICLE REPAIRS AND MAINTENANCE	£378.24	£0.00
10-Oct-17	OCN Contract Services	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS & CHILDCARE	R & M MINOR WORKS	£510.00	£0.00
10-Oct-17	Office Depot UK Ltd	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	ASSETS & INVESTMENT	STATIONERY	£267.30	£0.00
10-Oct-17	Outlook Care	Commercial Supplier	MENTAL HEALTH	MENTAL HEALTH	MENTAL HEALTH	LONG TERM SUPPORT - COMMUNITY, SUPPORTED LIVING	£363.09	£0.00
10-Oct-17	Parker Merchandising Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	PARKS, OPEN SPACES & CEMETERIES	GROUNDS MAINTENANCE	£3,840.00	£0.00
10-Oct-17	Penna Plc	Commercial Supplier	SERVICE DEVELOPMENT & INTEGRATION SUPPORT	SERVICE DEVELOPMENT & INTEGRATION SUPPORT	SD SERVICE DEVELOPMENT & INTEGRATION	CONSULTANCY FEES	£19,992.00	£0.00
10-Oct-17	Penna Plc	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	TRANSFORMATION PROGRAMME	CONSULTANCY FEES	£17,325.00	£0.00
10-Oct-17	Penna Plc	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	TRANSFORMATION PROGRAMME	CONSULTANCY FEES	£15,708.00	£0.00
10-Oct-17	Penna Plc	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	TRANSFORMATION PROGRAMME	CONSULTANCY FEES	£14,960.00	£0.00
10-Oct-17	Penna Plc	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	TRANSFORMATION PROGRAMME	CONSULTANCY FEES	£12,161.00	£0.00
10-Oct-17	Penna Plc	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	HRA MANAGEMENT	CONSULTANCY FEES	£10,080.00	£0.00

10-Oct-17	Penna Plc	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	TRANSFORMATION PROGRAMME	CONSULTANCY FEES	£3,139.50	£0.00
10-Oct-17	Post Office Ltd Payout	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	NRFP	CLIENT ALLOWANCES - SOCIAL SERVICES	£446.64	£0.00
10-Oct-17	Potton Kare Services Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£436.50	£0.00
10-Oct-17	Potton Kare Services Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£340.00	£0.00
10-Oct-17	Potton Kare Services Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£329.05	£0.00
10-Oct-17	Potton Kare Services Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£304.70	£0.00
10-Oct-17	Potton Kare Services Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£282.35	£0.00
10-Oct-17	Property Depot Ltd t/a A J Dwellings	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,300.00	£0.00
10-Oct-17	Redacted	Direct Payments	MENTAL HEALTH	MENTAL HEALTH	MENTAL HEALTH	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,870.00	£0.00
10-Oct-17	Redacted	Direct Payments	MENTAL HEALTH	MENTAL HEALTH	MENTAL HEALTH	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,870.00	£0.00
10-Oct-17	Redacted	Direct Payments	MENTAL HEALTH	MENTAL HEALTH	MENTAL HEALTH	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,607.14	£0.00
10-Oct-17	Redacted	Direct Payments	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	DISABILITIES CARE PACKAGES	DIRECT PAYMENTS	£287.10	£0.00
10-Oct-17	Commissioning Ltd	Commercial Supplier	COMMISSIONING CHILDREN'S CARE & SUPPORT	COMMISSIONING CHILDREN'S CARE & SUPPORT	COMMISSIONING CHILDREN'S CARE MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£1,895.00	£0.00
10-Oct-17	Simply Hire Ltd t/a Simply Loos	Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	DEMOCRATIC SERVICES	EVENTS	£595.00	£0.00
10-Oct-17	Simply Hire Ltd t/a Simply Loos	Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	CULTURE & RECREATION COMMISSIONING	EVENTS	£355.00	£0.00
10-Oct-17	Simply Hire Ltd t/a Simply Loos	Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	CULTURE & RECREATION COMMISSIONING	EVENTS	£315.00	£0.00
10-Oct-17	Smart Hotels Ltd	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	INTERVENTION SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£37,898.95	£0.00
10-Oct-17	Swallow Coach Co Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ADDITIONAL EDUCATION SERVICES	ARTS AND LEISURE COSTS	£340.00	£0.00
10-Oct-17	SyCous Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	CONSULTANCY FEES	£297.00	£0.00
10-Oct-17	Terberg Matec UK Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	CLEAN & GREEN	VEHICLE REPAIRS AND MAINTENANCE	£7,698.90	£0.00
10-Oct-17	Terberg Matec UK Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	CLEAN & GREEN	VEHICLE REPAIRS AND MAINTENANCE	£2,008.81	£0.00
10-Oct-17	The Original Tree Surgeons Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	PARKS, OPEN SPACES & CEMETERIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£595.00	£0.00
10-Oct-17	The Purple Penguin Club	Commercial Supplier	COMMISSIONING CHILDREN'S CARE & SUPPORT	COMMISSIONING CHILDREN'S CARE & SUPPORT	COMMISSIONING CHILDREN'S CARE MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,985.00	£0.00
10-Oct-17	Thomas Ridley & Son Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS OTHER	CATERING AND VENDING SUPPLIES	£1,105.99	£0.00
10-Oct-17	Thomas Ridley & Son Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS OTHER	CATERING AND VENDING SUPPLIES	£503.66	£0.00
10-Oct-17	Thomas Ridley & Son Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS OTHER	CATERING AND VENDING SUPPLIES	£425.01	£0.00
10-Oct-17	TOM Vehicle Rental	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	ALTERNATIVE PROVISION	VEHICLE HIRE	£435.60	£0.00
10-Oct-17	TOM Vehicle Rental	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	ENFORCEMENT	VEHICLE HIRE	£424.20	£0.00
10-Oct-17	TOM Vehicle Rental	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	TRANSPORT & ASSET MANAGEMENT TRANSPORT	VEHICLE HIRE	£353.70	£0.00
10-Oct-17	TOM Vehicle Rental	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	DIRECT SERVICES HIGHWAYS & CLEANSING	VEHICLE HIRE	£257.10	£0.00
10-Oct-17	TOM Vehicle Rental	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	VEHICLE HIRE	£257.10	£0.00
10-Oct-17	TOM Vehicle Rental	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	TRADED SERVICES, COMMISSIONING & POLICY	VEHICLE HIRE	£257.10	£0.00
10-Oct-17	TOM Vehicle Rental	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	PROPERTY MANAGEMENT	£257.10	£0.00
10-Oct-17	Turfidy Limited	Commercial Supplier	HEALTHY LIFESTYLES	HEALTHY LIFESTYLES	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,935.00	£0.00
10-Oct-17	Twinkl Ltd	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	ALTERNATIVE PROVISION	MEMBERSHIP AND SUBSCRIPTIONS	£466.64	£0.00
10-Oct-17	UK Signs Plus Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£869.00	£0.00
10-Oct-17	Unique Office Solutions Ltd	Commercial Supplier	MENTAL HEALTH	MENTAL HEALTH	MENTAL HEALTH	SECURITY OF PREMISES	£263.78	£0.00
10-Oct-17	Wellgate Community Farm	Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	HERITAGE & ARCHIVES	EVENTS	£500.00	£0.00
10-Oct-17	Wentworth Estates	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	INTERVENTION SERVICES	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£2,600.00	£0.00
10-Oct-17	Woolens Estates	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	INTERVENTION SERVICES	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£2,380.95	£0.00
11-Oct-17	A J Chesworth Electrical Ltd	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	HIGHWAYS MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£934.05	£0.00
11-Oct-17	Abc Pre-School	Commercial Supplier	-	-	DSG - EARLY YEARS & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,400.00	£0.00
11-Oct-17	Aebi Schmidt UK Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	DIRECT SERVICES HIGHWAYS & CLEANSING	VEHICLE HIRE	£1,841.68	£0.00
11-Oct-17	Ajs Ltd	Commercial Supplier	ASSETS & INVESTMENT	ASSET STRATEGY	ASSET STRATEGY	BUILDING ALTERATIONS AND MATERIALS	£820.00	£0.00
11-Oct-17	Alwood Housing Ltd	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	INTERVENTION SERVICES	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£13,969.00	£0.00
11-Oct-17	ANA Treatment Centres Ltd	Commercial Supplier	PUBLIC HEALTH	PUBLIC HEALTH	PROPERTY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£71,413	£0.00
11-Oct-17	Armour Environmental Services Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	R & M MINOR WORKS	£2,330.00	£0.00
11-Oct-17	Athons Education Ltd	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£945.00	£0.00
11-Oct-17	Athons Education Ltd	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£945.00	£0.00
11-Oct-17	Athons Education Ltd	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£378.00	£0.00
11-Oct-17	B & D Landscapes & Building Contractors	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	R & M MINOR WORKS	£3,988.00	£0.00
11-Oct-17	Barry Stewart & Sons Ltd	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£47,775.60	£0.00
11-Oct-17	Barry Stewart & Sons Ltd	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£47,490.00	£0.00
11-Oct-17	Barry Stewart & Sons Ltd	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£46,428.10	£0.00
11-Oct-17	Barry Stewart & Sons Ltd	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£24,014.51	£0.00
11-Oct-17	BathHaus Spa Ltd	Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	LIBRARIES	EVENTS	£600.00	£0.00
11-Oct-17	Beacon Pre-School	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£855.00	£0.00
11-Oct-17	Beverly Vale	Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	HUMAN RESOURCES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£525.00	£0.00
11-Oct-17	Bret Rounce	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£860.00	£0.00
11-Oct-17	Calvary Greatfields Day Nursery	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£988.20	£0.00
11-Oct-17	Carers of Barking & Dagenham	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT - OTHER	£282.00	£0.00
11-Oct-17	Century21	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	£0.00
11-Oct-17	Century21	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,800.00	£0.00
11-Oct-17	Chadwell Heath Nursery	Commercial Supplier	-	-	DSG - EARLY YEARS & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,400.00	£0.00
11-Oct-17	Chadwell Heath Nursery	Commercial Supplier	-	-	DSG - EARLY YEARS & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,400.00	£0.00
11-Oct-17	Chestnut Nursery School Ltd	Commercial Supplier	-	-	DSG - EARLY YEARS & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,200.00	£0.00
11-Oct-17	Chestnut Nursery School Ltd	Commercial Supplier	-	-	DSG - EARLY YEARS & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,200.00	£0.00
11-Oct-17	Chestnut Nursery School Ltd	Commercial Supplier	-	-	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,003.98	£0.00
11-Oct-17	Chestnut Nursery School Ltd	Commercial Supplier	-	-	DSG - EARLY YEARS & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	£0.00
11-Oct-17	Chestnut Nursery School Ltd	Commercial Supplier	-	-	DSG - EARLY YEARS & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
11-Oct-17	Chestnut Nursery School Ltd	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£606.21	£0.00
11-Oct-17	Chilwellle After-school Services St. Johns	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,586.40	£0.00
11-Oct-17	Chilwellle After-school Services St. Johns	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£4,520.82	£0.00
11-Oct-17	D A B D (UK)	Commercial Supplier	COMMISSIONING CHILDREN'S CARE & SUPPORT	COMMISSIONING CHILDREN'S CARE & SUPPORT	COMMISSIONING CHILDREN'S CARE MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,835.00	£0.00
11-Oct-17	D A B D (UK)	Commercial Supplier	COMMISSIONING CHILDREN'S CARE & SUPPORT	COMMISSIONING CHILDREN'S CARE & SUPPORT	COMMISSIONING CHILDREN'S CARE MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,430.00	£0.00
11-Oct-17	D A B D (UK)	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£303.00	£0.00
11-Oct-17	Dabora Conway Ltd	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£78,601.97	£0.00
11-Oct-17	Elliot Leigh Property Management Ltd	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	INTERVENTION SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£222,812.20	£0.00
11-Oct-17	Fairview Leds Ltd	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£56,476.40	£0.00
11-Oct-17	Finala Consultancy Ltd	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£137,310.17	£0.00
11-Oct-17	First Response Site Services Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£2,405.36	£0.00
11-Oct-17	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS & CHILDCARE	R & M MINOR WORKS	£3,726.00	£0.00
11-Oct-17	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS & CHILDCARE	R & M MINOR WORKS	£580.00	£0.00
11-Oct-17	Floralux Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	PARKS, OPEN SPACES & CEMETERIES	GROUPS MAINTENANCE	£3,890.00	£0.00
11-Oct-17	Government Knowledge Training Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	CONFERENCE EXPENSES	£275.00	£0.00
11-Oct-17	Government Knowledge Training Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,895.00	£0.00
11-Oct-17	Griha Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,860.00	£0.00
11-Oct-17	Redacted	Carers	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS HOMES & CENTRES	PRIVATE CONTRACTORS PAYMENT - OTHER	£255.00	£0.00
11-Oct-17	Redacted	Carers	HIGH NEEDS	HIGH NEEDS	DSG - PLACEMENTS & HN TOP UP - OB	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,988.00	£0.00
11-Oct-17	Marc Coleman	Non Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	HUMAN RESOURCES	STAFF OTHER EXPENSES	£500.00	£0.00
11-Oct-17	Handmade Speciality Products Ltd	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	TRADED SERVICES, COMMISSIONING & POLICY	CATERING AND VENDING SUPPLIES	£487.04	£0.00
11-Oct-17	Harmony House	Commercial Supplier	-	-	DSG - EARLY YEARS & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	£0.00
11-Oct-17	Harmony House	Commercial Supplier	-	-	DSG - EARLY YEARS & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	£0.00
11-Oct-17	Harmony House	Commercial Supplier	-	-	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£603.79	£0.00
11-Oct-17	Harvest Energy Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	TRANSPORT & ASSET MANAGEMENT TRANSPORT	TRANSPORT FUEL	£28,111.88	£0.00
11-Oct-17	Redacted	Non Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£519.75	£0.00
11-Oct-17	Redacted	Non Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£475.00	£0.00
11-Oct-17	Henry Gordon	Legal Services	ENFORCEMENT	ENFORCEMENT	STREET ENFORCEMENT	LEGAL FEES	£2,200.00	£0.00
11-Oct-17	High Field Pre School Ltd	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£355.50	£0.00
11-Oct-17	Rhymetime Nursery Ltd	Non Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	STREET ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£282.00	£0.00
11-Oct-17	Richard Prosser	Non Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ADDITIONAL EDUCATION SERVICES	ARTS AND LEISURE COSTS	£278.60	£0.00
11-Oct-17	Investec Asset Finance Plc	Commercial Supplier	HEALTHY LIFESTYLES	HEALTHY LIFESTYLES	LEISURE SERVICES	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£276.25	£0.00
11-Oct-17	Jamma Umoja (Residential Services) Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,298.00	£0.00
11-Oct-17	Jamma Umoja (Residential Services) Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,298.00	£0.00
11-Oct-17	Jamma Umoja (Residential Services) Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,236.00	£0.00
11-Oct-17	K and L Gates LLP	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	ASSET STRATEGY	CONSULTANCY FEES	£1,241.50	£0.00
11-Oct-17	Kay-Marie Taylor-Duke	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£349.80	£0.00
11-Oct-17	Kidzland Daycare Nursery	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£449.10	£0.00
11-Oct-17	Kinder Kapers Too	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£721.44	£0.00
11-Oct-17	Kirkman & Jourdain Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£61,395.57	£0.00
11-Oct-17	Kirkman & Jourdain Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£28,982.00	£0.00
11-Oct-17	Kirkman & Jourdain Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£3,682.00	£0.00
11-Oct-17	Letting International	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£96,766.82	£0.00

11-Oct-17	London Borough of Newham	Local Authority Services	HOUSING GENERAL FUND	HOUSING GENERAL FUND	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£528.00	£0.00
11-Oct-17	London Early Years Foundation	Commercial Supplier	-	DSG - EARLY YEARS & CHILDCARE	DSG - EARLY YEARS & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,200.00	£0.00
11-Oct-17	London Early Years Foundation	Commercial Supplier	-	DSG - EARLY YEARS & CHILDCARE	DSG - EARLY YEARS & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,400.00	£0.00
11-Oct-17	London Early Years Foundation	Commercial Supplier	-	DSG - EARLY YEARS	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,666.66	£0.00
11-Oct-17	London Early Years Foundation	Commercial Supplier	-	-	DSG - EARLY YEARS & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
11-Oct-17	London Early Years Foundation	Commercial Supplier	-	-	DSG - EARLY YEARS & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
11-Oct-17	London Hire Ltd	Commercial Supplier	TRANSPORT SERVICES	TRANSPORT SERVICES	TRANSPORT SERVICES	VEHICLE HIRE	£8,599.00	£0.00
11-Oct-17	London Hire Ltd	Commercial Supplier	TRANSPORT SERVICES	TRANSPORT SERVICES	TRANSPORT SERVICES	VEHICLE HIRE	£1,400.00	£0.00
11-Oct-17	London Hire Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	DIRECT SERVICES HIGHWAYS & CLEANSING	VEHICLE HIRE	£814.20	£0.00
11-Oct-17	London Hire Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	DIRECT SERVICES HIGHWAYS & CLEANSING	VEHICLE HIRE	£707.10	£0.00
11-Oct-17	London Hire Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	DIRECT SERVICES HIGHWAYS & CLEANSING	VEHICLE HIRE	£535.50	£0.00
11-Oct-17	London Hire Ltd	Commercial Supplier	TRANSPORT SERVICES	TRANSPORT SERVICES	TRANSPORT SERVICES	VEHICLE HIRE	£299.00	£0.00
11-Oct-17	London Hire Ltd	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	TRADED SERVICES, COMMISSIONING & POLICY	VEHICLE HIRE	£299.50	£0.00
11-Oct-17	London Hire Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	DIRECT SERVICES HIGHWAYS & CLEANSING	VEHICLE HIRE	£295.50	£0.00
11-Oct-17	Londononeast-uk	Commercial Supplier	STRATEGY & PROGRAMMES	STRATEGY & PROGRAMMES	MARKETING & COMMUNICATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£4,900.00	£0.00
11-Oct-17	Mara Zsigmond	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	COURT COSTS	£2,000.00	£0.00
11-Oct-17	Mara Zsigmond	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	COURT COSTS	£2,000.00	£0.00
11-Oct-17	Masternaul Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	TRANSPORT & ASSET MANAGEMENT TRANSPORT	VEHICLE REPAIRS AND MAINTENANCE	£2,086.00	£0.00
11-Oct-17	Miad UK	Commercial Supplier	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£350.00	£0.00
11-Oct-17	Mulcahy & Co Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£812,867.29	£0.00
11-Oct-17	Music Sales Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£492.53	£0.00
11-Oct-17	N a Brown Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	DIRECT SERVICES HIGHWAYS & CLEANSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00	£0.00
11-Oct-17	National Fostering Agency	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.20	£0.00
11-Oct-17	Nonstop Recruitment Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	STAFF RECRUITMENT COSTS	£9,602.00	£0.00
11-Oct-17	Nonstop Recruitment Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	STAFF RECRUITMENT COSTS	£9,602.00	£0.00
11-Oct-17	NW Business Ltd	Commercial Supplier	HEALTHY LIFESTYLES	HEALTHY LIFESTYLES	LEISURE SERVICES	WATER AND SEWERAGE	£1,657.85	£0.00
11-Oct-17	NWG Business Ltd	Commercial Supplier	HEALTHY LIFESTYLES	HEALTHY LIFESTYLES	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	WATER AND SEWERAGE	£255.24	£0.00
11-Oct-17	One One Coco	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,428.57	£0.00
11-Oct-17	P Tuckwell Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	PARKS, OPEN SPACES & CEMETERIES	GROUNDS MAINTENANCE	£4,968.83	£0.00
11-Oct-17	PASTA KING UK LTD	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	TRADED SERVICES, COMMISSIONING & POLICY	CATERING AND VENDING SUPPLIES	£780.00	£0.00
11-Oct-17	PASTA KING UK LTD	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	TRADED SERVICES, COMMISSIONING & POLICY	CATERING AND VENDING SUPPLIES	£750.00	£0.00
11-Oct-17	PASTA KING UK LTD	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	TRADED SERVICES, COMMISSIONING & POLICY	CATERING AND VENDING SUPPLIES	£690.00	£0.00
11-Oct-17	PASTA KING UK LTD	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	TRADED SERVICES, COMMISSIONING & POLICY	CATERING AND VENDING SUPPLIES	£860.00	£0.00
11-Oct-17	PASTA KING UK LTD	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	TRADED SERVICES, COMMISSIONING & POLICY	CATERING AND VENDING SUPPLIES	£300.00	£0.00
11-Oct-17	Penna Plc	Commercial Supplier	COMMISSIONING ADULTS CARE & SUPPORT	COMMISSIONING ADULTS CARE & SUPPORT	COMMISSIONING	PROFESSIONAL SERVICES - GENERAL	£12,187.50	£0.00
11-Oct-17	Peter Howe	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL DIRECTOR AND CENTRAL SPEND	AGENCY STAFF	£1,905.06	£0.00
11-Oct-17	Phil's Removals & Deliveries	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£1,900.00	£0.00
11-Oct-17	Phil's Removals & Deliveries	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£1,655.00	£0.00
11-Oct-17	Phil's Removals & Deliveries	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£1,060.00	£0.00
11-Oct-17	Phil's Removals & Deliveries	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£1,000.00	£0.00
11-Oct-17	Phil's Removals & Deliveries	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£800.00	£0.00
11-Oct-17	Phil's Removals & Deliveries	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£800.00	£0.00
11-Oct-17	Phil's Removals & Deliveries	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£800.00	£0.00
11-Oct-17	Play & Learn Day Nursery	Commercial Supplier	-	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
11-Oct-17	Play & Learn Day Nursery	Commercial Supplier	-	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,182.40	£0.00
11-Oct-17	Playland	Commercial Supplier	-	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
11-Oct-17	Power Hygiene & Safety Products Ltd	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	ALTERNATIVE PROVISION	CLEANING MATERIALS	£527.94	£0.00
11-Oct-17	Proactive Technical Recruitment	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	TRANSPORT & ASSET MANAGEMENT TRANSPORT	VEHICLE REPAIRS AND MAINTENANCE	£3,000.00	£0.00
11-Oct-17	Proactive Technical Recruitment	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	TRANSPORT & ASSET MANAGEMENT TRANSPORT	VEHICLE REPAIRS AND MAINTENANCE	£1,072.00	£0.00
11-Oct-17	Proactive Technical Recruitment	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	TRANSPORT & ASSET MANAGEMENT TRANSPORT	VEHICLE REPAIRS AND MAINTENANCE	£1,060.00	£0.00
11-Oct-17	Proactive Technical Recruitment	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	TRANSPORT & ASSET MANAGEMENT TRANSPORT	VEHICLE REPAIRS AND MAINTENANCE	£1,400.00	£0.00
11-Oct-17	Proactive Technical Recruitment	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	TRANSPORT & ASSET MANAGEMENT TRANSPORT	VEHICLE REPAIRS AND MAINTENANCE	£912.00	£0.00
11-Oct-17	Proactive Technical Recruitment	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	TRANSPORT & ASSET MANAGEMENT TRANSPORT	VEHICLE REPAIRS AND MAINTENANCE	£814.00	£0.00
11-Oct-17	Proactive Technical Recruitment	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	TRANSPORT & ASSET MANAGEMENT TRANSPORT	VEHICLE REPAIRS AND MAINTENANCE	£764.00	£0.00
11-Oct-17	Proactive Technical Recruitment	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	TRANSPORT & ASSET MANAGEMENT TRANSPORT	VEHICLE REPAIRS AND MAINTENANCE	£710.00	£0.00
11-Oct-17	Proactive Technical Recruitment	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	TRANSPORT & ASSET MANAGEMENT TRANSPORT	VEHICLE REPAIRS AND MAINTENANCE	£432.00	£0.00
11-Oct-17	Pyramid Educational Consultants UK Ltd	Commercial Supplier	COMMISSIONING CHILDREN'S CARE & SUPPORT	COMMISSIONING CHILDREN'S CARE & SUPPORT	COMMISSIONING CHILDREN'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL	£566.54	£0.00
11-Oct-17	Quality Kidz Nurseries Ltd	Commercial Supplier	-	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	£0.00
11-Oct-17	Quality Kidz Nurseries Ltd	Commercial Supplier	-	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£709.28	£0.00
11-Oct-17	Quality Kidz Nurseries Ltd	Commercial Supplier	-	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£495.99	£0.00
11-Oct-17	Redacted	Direct Payments	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£2,987.88	£0.00
11-Oct-17	Redacted	Direct Payments	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£1,671.54	£0.00
11-Oct-17	Redacted	Direct Payments	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	DISABILITIES TEAMS	DIRECT PAYMENTS	£1,043.97	£0.00
11-Oct-17	Redacted	Direct Payments	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	DISABILITIES TEAMS	DIRECT PAYMENTS	£712.93	£0.00
11-Oct-17	Redacted	Direct Payments	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	DISABILITIES TEAMS	DIRECT PAYMENTS	£712.93	£0.00
11-Oct-17	Redacted	Foster Carers	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£577.76	£0.00
11-Oct-17	Redacted	Foster Carers	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£577.76	£0.00
11-Oct-17	Redacted	Foster Carers	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£577.76	£0.00
11-Oct-17	Redacted	Foster Carers	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£577.76	£0.00
11-Oct-17	Redacted	Direct Payments	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	DISABILITIES TEAMS	DIRECT PAYMENTS	£474.87	£0.00
11-Oct-17	Redacted	Direct Payments	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	DISABILITIES TEAMS	DIRECT PAYMENTS	£474.87	£0.00
11-Oct-17	Redacted	Direct Payments	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	DISABILITIES TEAMS	DIRECT PAYMENTS	£474.87	£0.00
11-Oct-17	Redacted	Direct Payments	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	DISABILITIES TEAMS	DIRECT PAYMENTS	£469.48	£0.00
11-Oct-17	Redacted	Direct Payments	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	DISABILITIES TEAMS	DIRECT PAYMENTS	£437.38	£0.00
11-Oct-17	Redacted	Direct Payments	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	DISABILITIES TEAMS	DIRECT PAYMENTS	£437.38	£0.00
11-Oct-17	Reveal Media Ltd	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	STREET ENFORCEMENT	CLOTHES, UNIFORM AND LAUNDRY	£22,748.96	£0.00
11-Oct-17	Ringway Jacobs Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£408,120.01	£0.00
11-Oct-17	Ringway Jacobs Ltd	Commercial Supplier	-	DSG - EARLY YEARS & CHILDCARE	DSG - EARLY YEARS & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	£0.00
11-Oct-17	Royal Gate Kids Pre-school	Commercial Supplier	-	DSG - EARLY YEARS & CHILDCARE	DSG - EARLY YEARS & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
11-Oct-17	Seaxe Contract Service Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£19,687.18	£0.00
11-Oct-17	Smartcuzin Ltd	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	PERFORMANCE & COMMISSIONING	CONSULTANCY FEES	£5,000.00	£0.00
11-Oct-17	Spectacularkidz Day Nursery	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,317.45	£0.00
11-Oct-17	Stel & Philips Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,745.00	£0.00
11-Oct-17	Stel & Philips Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,380.00	£0.00
11-Oct-17	Stel & Philips Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,954.00	£0.00
11-Oct-17	Stel & Philips Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,572.50	£0.00
11-Oct-17	Stel & Philips Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,572.50	£0.00
11-Oct-17	Sugarman Group Ltd	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£567.50	£0.00
11-Oct-17	SYCous Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	CONSULTANCY FEES	£297.00	£0.00
11-Oct-17	The Play Inspection Co Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	PARKS, OPEN SPACES & CEMETERIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,090.00	£0.00
11-Oct-17	The Play Inspection Co Ltd	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,742.50	£0.00
11-Oct-17	Theori Housing Management Services Limited	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	INTERVENTION SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£78,613.26	£0.00
11-Oct-17	Theori Housing Management Services Limited	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	INTERVENTION SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,750.00	£0.00
11-Oct-17	TOM Vehicle Rental	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	HIGHWAYS DLO	VEHICLE HIRE	£39.25	£0.00
11-Oct-17	Tradewind Recruitment	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£600.00	£0.00
11-Oct-17	Wentworth Estates	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£195,368.45	£0.00
11-Oct-17	Westbury Day Nursery	Commercial Supplier	-	HOUSING GENERAL FUND	DSG - EARLY YEARS & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
11-Oct-17	Westbury Day Nursery	Commercial Supplier	-	HOUSING GENERAL FUND	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,511.80	£0.00
11-Oct-17	1st Staff Ltd	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	DSG - PLACEMENTS & HN TOP UP - OB	PROFESSIONAL SERVICES - GENERAL	£580.00	£0.00
11-Oct-17	1st Staff Ltd	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	DSG - PLACEMENTS & HN TOP UP - OB	PROFESSIONAL SERVICES - GENERAL	£580.00	£0.00
11-Oct-17	1st Staff Ltd	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	DSG - PLACEMENTS & HN TOP UP - OB	PROFESSIONAL SERVICES - GENERAL	£435.00	£0.00
11-Oct-17	1st Staff Ltd	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	DSG - PLACEMENTS & HN TOP UP - OB	PROFESSIONAL SERVICES - GENERAL	£435.00	£0.00
11-Oct-17	Ace Welding & Powder Coating Services	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£37,828.00	£0.00
11-Oct-17	Aeb Schmidt UK Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	DIRECT SERVICES HIGHWAYS & CLEANSING	VEHICLE HIRE	£1,841.68	£0.00
11-Oct-17	Agrovista UK Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	PARKS, OPEN SPACES & CEMETERIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£903.52	£0.00
11-Oct-17	Arrow Janey Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,961.00	£0.00
11-Oct-17	Aysgarth Properties Ltd via Aysgarth Services	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£425.00	£0.00
11-Oct-17	Barking Dagenham Havering Community Ventures Ltd	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	ASSET STRATEGY	FACILITIES MANAGEMENT	£12,617.50	£0.00
11-Oct-17	BDC at Broadway Ltd	Commercial Supplier	STRATEGY & PROGRAMMES	STRATEGY & PROGRAMMES	STRATEGY & PERFORMANCE	ARTS AND LEISURE COSTS	£575.00	£0.00
11-Oct-17	British Telecommunications plc	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£1,435.78	£0.00
11-Oct-17	Bulldbase Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£415.53	£0.00
11-Oct-17	Butler & Young Associates	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	ASSETS & INVESTMENT	R & M MINOR WORKS	£1,414.90	£0.00
11-Oct-17	Butler & Young Associates	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	ENERGY & COMPLIANCE	R & M MINOR WORKS	£1,190.00	£0.00

12-Oct-17	Castle Water Limited	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	WATER AND SEWERAGE	£1,260.56	£0.00
12-Oct-17	Caterham High School	Local Authority Services	HIGH NEEDS	HIGH NEEDS	DSG - PLACEMENTS & HN TOP UP - OB	PROFESSIONAL SERVICES - GENERAL	£4,116.00	£0.00
12-Oct-17	Catherine Ellis	Legal Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	LEGAL FEES	£540.00	£0.00
12-Oct-17	Chartered Institute of Housing	Commercial Supplier	Capital Outlay	Capital Outlay		CAPITAL OUTLAY	£2,500.00	£0.00
12-Oct-17	Cosmru Construction (London) Ltd	Commercial Supplier	Capital Outlay	Capital Outlay		CAPITAL OUTLAY	£14,048.47	£0.00
12-Oct-17	CTS Hire	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	DIRECT SERVICES HIGHWAYS & CLEANSING	VEHICLE HIRE	£3,570.00	£0.00
12-Oct-17	CTS Hire	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	DIRECT SERVICES HIGHWAYS & CLEANSING	VEHICLE HIRE	£2,700.00	£0.00
12-Oct-17	CTS Hire	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	DIRECT SERVICES HIGHWAYS & CLEANSING	VEHICLE HIRE	£2,900.00	£0.00
12-Oct-17	CTS Hire	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	DIRECT SERVICES HIGHWAYS & CLEANSING	VEHICLE HIRE	£2,640.00	£0.00
12-Oct-17	CTS Hire	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	DIRECT SERVICES HIGHWAYS & CLEANSING	VEHICLE HIRE	£2,380.00	£0.00
12-Oct-17	D A B D (UK)	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	DISABILITIES CARE PACKAGES	DIRECT TRANSPORT	£607.95	£0.00
12-Oct-17	D A B D (UK)	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	DISABILITIES CARE PACKAGES	DIRECT TRANSPORT	£361.13	£0.00
12-Oct-17	EG (Training) Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS - BUILDING	£3,257.00	£0.00
12-Oct-17	EG (Training) Ltd	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	DSG - PLACEMENTS & HN TOP UP - OB	PROFESSIONAL SERVICES - GENERAL	£917.50	£0.00
12-Oct-17	Elevate East London	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	HRA MANAGEMENT	CONSULTANCY FEES	£23,925.00	£0.00
12-Oct-17	Elevate East London	Commercial Supplier	FINANCE	FINANCE	SERVICE FINANCE	ICT MAINTENANCE AND SUPPORT	£23,081.68	£0.00
12-Oct-17	Elevate East London	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	TRANSFORMATION PROGRAMME	CONSULTANCY FEES	£11,602.00	£0.00
12-Oct-17	Elevate East London	Commercial Supplier	Capital Outlay	Capital Outlay		CAPITAL OUTLAY	£11,263.75	£0.00
12-Oct-17	Elevate East London	Commercial Supplier	FINANCE	FINANCE	CORPORATE MANAGEMENT	ICT MAINTENANCE AND SUPPORT	£3,394.50	£0.00
12-Oct-17	Elevate East London	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	HRA MANAGEMENT	ICT MAINTENANCE AND SUPPORT	£3,267.00	£0.00
12-Oct-17	Elevate East London	Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	LIBRARIES	ICT MAINTENANCE AND SUPPORT	£2,973.61	£0.00
12-Oct-17	Elevate East London	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS TEAMS	ICT MAINTENANCE AND SUPPORT	£2,930.00	£0.00
12-Oct-17	Elevate East London	Commercial Supplier	Capital Outlay	Capital Outlay		CAPITAL OUTLAY	£2,224.00	£0.00
12-Oct-17	Elevate East London	Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	HUMAN RESOURCES	STAFF DEVELOPMENT AND TRAINING	£2,140.00	£0.00
12-Oct-17	Elevate East London	Commercial Supplier	COMMISSIONING CHILDREN'S CARE & SUPPORT	COMMISSIONING CHILDREN'S CARE & SUPPORT	UNIVERSAL SERVICES	ICT MAINTENANCE AND SUPPORT	£1,917.93	£0.00
12-Oct-17	Elevate East London	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	HOME OWNERSHIP & BUSINESS IMPROVEMENT	ICT HARDWARE	£1,852.00	£0.00
12-Oct-17	Elevate East London	Commercial Supplier	-	-	BE FIRST MANAGEMENT	CONSULTANCY FEES	£1,056.00	£0.00
12-Oct-17	Elevate East London	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	CCTV & SECURITY	ICT MAINTENANCE AND SUPPORT	£784.00	£0.00
12-Oct-17	Elevate East London	Commercial Supplier	-	-	BE FIRST MANAGEMENT	CONSULTANCY FEES	£602.09	£0.00
12-Oct-17	Elevate East London	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	HOME OWNERSHIP & BUSINESS IMPROVEMENT	ICT MAINTENANCE AND SUPPORT	£325.00	£0.00
12-Oct-17	Elevate East London	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	CCTV & SECURITY	ICT MAINTENANCE AND SUPPORT	£304.95	£0.00
12-Oct-17	Elevate East London	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	ICT MAINTENANCE AND SUPPORT	£300.00	£0.00
12-Oct-17	Elevate East London	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	ICT MAINTENANCE AND SUPPORT	£278.00	£0.00
12-Oct-17	Eljay Industrial Chemicals	Commercial Supplier	TRANSPORT SERVICES	TRANSPORT SERVICES	TRANSPORT SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£719.55	£0.00
12-Oct-17	Enlighten Supply Pool Ltd	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£600.00	£0.00
12-Oct-17	Eurovia Roadstone	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	HIGHWAYS DLO	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£864.48	£0.00
12-Oct-17	Eurovia Roadstone	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	HIGHWAYS DLO	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£805.86	£0.00
12-Oct-17	Eurovia Roadstone	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	HIGHWAYS DLO	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£788.77	£0.00
12-Oct-17	Eurovia Roadstone	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	HIGHWAYS DLO	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£642.00	£0.00
12-Oct-17	Eurovia Roadstone	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	HIGHWAYS DLO	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£251.53	£0.00
12-Oct-17	First Response Site Services Ltd	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	HIGHWAYS DLO	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£358.80	£0.00
12-Oct-17	Fiveways Municipal Vehicle Hire Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	DIRECT SERVICES HIGHWAYS & CLEANSING	VEHICLE HIRE	£900.00	£0.00
12-Oct-17	Genesis Recruitment Agency Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS HOMES & CENTRES	AGENCY STAFF	£1,893.50	£0.00
12-Oct-17	Govnment Ltd	Commercial Supplier	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	STAFF DEVELOPMENT AND TRAINING	£295.00	£0.00
12-Oct-17	Herts Fielding Training Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	DISABILITIES TEAMS	AGENCY STAFF	£593.85	£0.00
12-Oct-17	Hilbery Chaplin	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	ASSET STRATEGY	CONSULTANCY FEES	£750.00	£0.00
12-Oct-17	Hilbery Chaplin	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	ASSET STRATEG	CONSULTANCY FEES	£250.00	£0.00
12-Oct-17	Hilbery Chaplin	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	ASSET STRATEGY	FACILITIES MANAGEMENT	£250.00	£0.00
12-Oct-17	Hilbery Chaplin	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	ASSET STRATEGY	FACILITIES MANAGEMENT	£250.00	£0.00
12-Oct-17	Horizon Care and Education Group Ltd	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	DSG - PLACEMENTS & HN TOP UP - OB	PROFESSIONAL SERVICES - GENERAL	£13,055.25	£0.00
12-Oct-17	Horizon Care and Education Group Ltd	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	DSG - PLACEMENTS & HN TOP UP - OB	PROFESSIONAL SERVICES - GENERAL	£7,800.00	£0.00
12-Oct-17	Horizon Teachers	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£1,875.90	£0.00
12-Oct-17	Hound Envelopes Ltd	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	FACILITIES	PRINTING	£760.00	£0.00
12-Oct-17	Youth Empowerment Education Programme (YEEP)	Non Commercial Supplier	-	-	DSG - HIGH NEEDS EDUCATION INCLUSION	PROFESSIONAL SERVICES - GENERAL	£16,790.00	£0.00
12-Oct-17	Youth Empowerment Education Programme (YEEP)	Non Commercial Supplier	-	-	DSG - HIGH NEEDS EDUCATION INCLUSION	PROFESSIONAL SERVICES - GENERAL	£5,750.00	£0.00
12-Oct-17	Youth Empowerment Education Programme (YEEP)	Non Commercial Supplier	-	-	DSG - HIGH NEEDS EDUCATION INCLUSION	PROFESSIONAL SERVICES - GENERAL	£5,400.00	£0.00
12-Oct-17	Keep Legal Consultancy Ltd	Commercial Supplier	TRANSPORT SERVICES	TRANSPORT SERVICES	TRANSPORT SERVICES	PROFESSIONAL SERVICES - GENERAL	£2,525.00	£0.00
12-Oct-17	Kirkman & Jourdan Ltd	Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	LIBRARIES	BUILDING ALTERATIONS AND MATERIALS	£2,520.00	£0.00
12-Oct-17	Kirkman & Jourdan Ltd	Commercial Supplier	Capital Outlay	Capital Outlay		CAPITAL OUTLAY	£594.00	£0.00
12-Oct-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	INTEGRATED YOUTH SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£268.71	£0.00
12-Oct-17	Look Ahead Care and Support Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,854.62	£0.00
12-Oct-17	Look Ahead Care and Support Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT - OTHER	£347.52	£0.00
12-Oct-17	Look Ahead Care and Support Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT - OTHER	£347.52	£0.00
12-Oct-17	Look Ahead Care and Support Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT - OTHER	£347.52	£0.00
12-Oct-17	M&K Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	TRANSPORT & ASSET MANAGEMENT TRANSPORT	VEHICLE REPAIRS AND MAINTENANCE	£1,000.00	£0.00
12-Oct-17	Mr Mark Baumohl	Legal Services	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	HOME OWNERSHIP & BUSINESS IMPROVEMENT	LEGAL FEES	£600.00	£0.00
12-Oct-17	N H Case Ltd	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	TRADED SERVICES, COMMISSIONING & POLICY	CATERING AND VENDING SUPPLIES	£626.40	£0.00
12-Oct-17	N H Case Ltd	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	TRADED SERVICES, COMMISSIONING & POLICY	CATERING AND VENDING SUPPLIES	£257.90	£0.00
12-Oct-17	Northern Commercial (Mirfield) Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	TRANSPORT & ASSET MANAGEMENT TRANSPORT	VEHICLE REPAIRS AND MAINTENANCE	£1,843.48	£0.00
12-Oct-17	Northern Commercial (Mirfield) Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	TRANSPORT & ASSET MANAGEMENT TRANSPORT	VEHICLE REPAIRS AND MAINTENANCE	£470.96	£0.00
12-Oct-17	Npower Ltd	Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	CULTURE & RECREATION COMMISSIONING	ELECTRICITY	£6,419.47	£0.00
12-Oct-17	Npower Ltd	Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	CULTURE & RECREATION COMMISSIONING	ELECTRICITY	£5,419.00	£0.00
12-Oct-17	Npower Ltd	Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	CULTURE & RECREATION COMMISSIONING	ELECTRICITY	£5,589.39	£0.00
12-Oct-17	Npower Ltd	Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	CULTURE & RECREATION COMMISSIONING	ELECTRICITY	£5,100.48	£0.00
12-Oct-17	Npower Ltd	Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	CULTURE & RECREATION COMMISSIONING	ELECTRICITY	£4,935.62	£0.00
12-Oct-17	Oakray Ltd	Commercial Supplier	Capital Outlay	Capital Outlay		CAPITAL OUTLAY	£4,446.19	£0.00
12-Oct-17	Oakray Ltd	Commercial Supplier	Capital Outlay	Capital Outlay		CAPITAL OUTLAY	£2,925.86	£0.00
12-Oct-17	OCN Contract Services	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS & CHILDCARE	R & M MINOR WORKS	£460.00	£0.00
12-Oct-17	Orange	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	SCHOOL IMPROVEMENT	MOBILE PHONE COSTS	£549.00	£0.00
12-Oct-17	Orange	Commercial Supplier	MENTAL HEALTH	MENTAL HEALTH	MENTAL HEALTH	MOBILE PHONE COSTS	£254.00	£0.00
12-Oct-17	Panoramic Associates Ltd	Commercial Supplier	COMMISSIONING CHILDREN'S CARE & SUPPORT	COMMISSIONING CHILDREN'S CARE & SUPPORT	COMMISSIONING CHILDREN'S CARE MANAGEMENT	CONSULTANCY FEES	£9,800.00	£0.00
12-Oct-17	Platinum Security	Commercial Supplier	Capital Outlay	Capital Outlay		CAPITAL OUTLAY	£4,630.00	£0.00
12-Oct-17	Potter Raper Partnership	Commercial Supplier	Capital Outlay	Capital Outlay		CAPITAL OUTLAY	£4,250.00	£0.00
12-Oct-17	Protocol Education Ltd	Commercial Supplier	SCHOOLS - ORACLE	SCHOOLS - ORACLE	PARENT - EASTBROOK COMPREHENSIVE	AGENCY STAFF	£975.00	£0.00
12-Oct-17	Purdy Contracts Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	£1,844.74	£0.00
12-Oct-17	Purdy Contracts Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	R & M MINOR WORKS	£999.20	£0.00
12-Oct-17	Purdy Contracts Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£283.49	£0.00
12-Oct-17	QA Associates Ltd	Commercial Supplier	ASSURANCE AND COUNTER FRAUD	ASSURANCE AND COUNTER FRAUD	ASSURANCE AND COUNTER FRAUD	AGENCY STAFF	£280.00	£0.00
12-Oct-17	Recognising Excellence Ltd	Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	LEGAL SERVICES	LEGAL FEES	£750.00	£0.00
12-Oct-17	Redacted	Direct Payments	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£1,624.50	£0.00
12-Oct-17	Remise Contract Service Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,793.36	£0.00
12-Oct-17	Sighhealth	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,122.00	£0.00
12-Oct-17	T E B (Builders) Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,569.30	£0.00
12-Oct-17	T E B (Builders) Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,214.20	£0.00
12-Oct-17	T E B (Builders) Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,246.84	£0.00
12-Oct-17	T E B (Builders) Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,278.51	£0.00
12-Oct-17	T E B (Builders) Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,570.45	£0.00
12-Oct-17	Thomas Partnership for Learning Ltd	Commercial Supplier	Capital Outlay	Capital Outlay		CAPITAL OUTLAY	£497,293	£0.00
12-Oct-17	The St Christopher School Academy Trust	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	DSG - PLACEMENTS & HN TOP UP - OB	PROFESSIONAL SERVICES - GENERAL	£3,528.00	£0.00
12-Oct-17	Thomas Ridley & Son Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS OTHER	CATERING AND VENDING SUPPLIES	£753.72	£0.00
12-Oct-17	Tradewind Recruitment	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£660.00	£0.00
12-Oct-17	Tudor Tea and Coffee	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS OTHER	CATERING AND VENDING SUPPLIES	£863.92	£0.00
12-Oct-17	Young Foundations Ltd	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	DSG - PLACEMENTS & HN TOP UP - OB	PROFESSIONAL SERVICES - GENERAL	£2,375.00	£0.00
13-Oct-17	1st Staff Ltd	Commercial Supplier	SCHOOLS - ORACLE	SCHOOLS - ORACLE	PARENT - EASTBROOK COMPREHENSIVE	AGENCY STAFF	£620.00	£0.00
13-Oct-17	1st Staff Ltd	Commercial Supplier	SCHOOLS - ORACLE	SCHOOLS - ORACLE	PARENT - EASTBROOK COMPREHENSIVE	AGENCY STAFF	£590.00	£0.00
13-Oct-17	1st Staff Ltd	Commercial Supplier	SCHOOLS - ORACLE	SCHOOLS - ORACLE	PARENT - EASTBROOK COMPREHENSIVE	AGENCY STAFF	£295.00	£0.00
13-Oct-17	1st Staff Ltd	Commercial Supplier	SCHOOLS - ORACLE	SCHOOLS - ORACLE	PARENT - EASTBROOK COMPREHENSIVE	AGENCY STAFF	£295.00	£0.00
13-Oct-17	Abacus Shutters Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£330.00	£0.00
13-Oct-17	Abbeleigh House Residential Home	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,544.00	£0.00
13-Oct-17	Abbey Care Home	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,919.78	£0.00
13-Oct-17	Abbey Care Home London	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£39,341.91	£0.00
13-Oct-17	Adelle Foods Ltd	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	TRADED SERVICES, COMMISSIONING & POLICY	CATERING AND VENDING SUPPLIES	£298.70	£0.00

13-Oct-17	Agilisys	Commercial Supplier	SERVICE DEVELOPMENT & INTEGRATION SUPPORT	SERVICE DEVELOPMENT & INTEGRATION SUPPORT	COMMUNITY SOLUTIONS	STAFF OTHER EXPENSES	£1,100.00	£0.00
13-Oct-17	Ajs Ltd	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	UNIVERSAL SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£4,264.11	£0.00
13-Oct-17	Ajs Ltd	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	FACILITIES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£4,105.76	£0.00
13-Oct-17	Ajs Ltd	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	FACILITIES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,325.47	£0.00
13-Oct-17	Ajs Ltd	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	FACILITIES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,838.95	£0.00
13-Oct-17	Ajs Ltd	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	FACILITIES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,470.72	£0.00
13-Oct-17	Ajs Ltd	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	UNIVERSAL SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£980.33	£0.00
13-Oct-17	Ajs Ltd	Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	LIBRARIES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£875.58	£0.00
13-Oct-17	Ajs Ltd	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	FACILITIES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£663.13	£0.00
13-Oct-17	Ajs Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£485.56	£0.00
13-Oct-17	Ajs Ltd	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	PARKING & ROAD SAFETY	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£390.03	£0.00
13-Oct-17	Ajs Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS & CHILDCARE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£370.13	£0.00
13-Oct-17	Ajs Ltd	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	PARKING & ROAD SAFETY	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£262.72	£0.00
13-Oct-17	Ajs Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	PARKS, OPEN SPACES & CEMETERIES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£310.00	£0.00
13-Oct-17	Ajs Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	PARKS, OPEN SPACES & CEMETERIES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£263.10	£0.00
13-Oct-17	Ajs Ltd	Commercial Supplier	COMMISSIONING CHILDREN'S CARE & SUPPORT	COMMISSIONING CHILDREN'S CARE & SUPPORT	EARLY INTERVENTION, HEALTH & WELLBEING	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£253.48	£0.00
13-Oct-17	Ajs Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£253.48	£0.00
13-Oct-17	Allen Lane Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	HRA MANAGEMENT	CONSULTANCY FEES	£11,294.08	£0.00
13-Oct-17	Allen Lane Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	HRA MANAGEMENT	CONSULTANCY FEES	£8,470.56	£0.00
13-Oct-17	Alton House	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.28	£0.00
13-Oct-17	Arrow Joinery Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,792.69	£0.00
13-Oct-17	Arrow Joinery Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,039.48	£0.00
13-Oct-17	Ash Grove Care Home	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,857.40	£0.00
13-Oct-17	Ashling House	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,390.76	£0.00
13-Oct-17	Ashwood House Ltd	Commercial Supplier	MENTAL HEALTH	MENTAL HEALTH	MENTAL HEALTH	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,000.00	£0.00
13-Oct-17	Burbens Pakemsted	Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	LIBRARIES	EVENTS	£1,230.00	£0.00
13-Oct-17	Barley Croft Care Home Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£17,540.64	£0.00
13-Oct-17	Beech Court Care Centre	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£748.84	£0.00
13-Oct-17	Bennetts Castle Care Centre	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£68,032.14	£0.00
13-Oct-17	Berwick Partners - IRG Advisors LLP	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ADDITIONAL EDUCATION SERVICES	PROFESSIONAL SERVICES - GENERAL	£1,674.00	£0.00
13-Oct-17	Big White Wall Ltd	NHS / Medical Bodies	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£60,000.00	£0.00
13-Oct-17	BlackHills Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,363.04	£0.00
13-Oct-17	Blenheim House Care Home	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£889.20	£0.00
13-Oct-17	Blossomwood	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,619.20	£0.00
13-Oct-17	Brake Bros Ltd	Commercial Supplier	HEALTHY LIFESTYLES	HEALTHY LIFESTYLES	LEISURE SERVICES	CATERING AND VENDING SUPPLIES	£451.71	£0.00
13-Oct-17	Brook Care Home	Commercial Supplier	MENTAL HEALTH	MENTAL HEALTH	MENTAL HEALTH	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,323.80	£0.00
13-Oct-17	BUPA Care Homes	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£106,679.66	£0.00
13-Oct-17	BUPA Care Homes	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£13,773.60	£0.00
13-Oct-17	Central Nursing and Residential Care Home	Commercial Supplier	MENTAL HEALTH	MENTAL HEALTH	MENTAL HEALTH	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,583,000.00	£0.00
13-Oct-17	Care UK Community Partnerships Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£12,368.92	£0.00
13-Oct-17	Carers of Barking & Dagenham	Commercial Supplier	COMMISSIONING CHILDREN'S CARE & SUPPORT	COMMISSIONING CHILDREN'S CARE & SUPPORT	EARLY INTERVENTION, HEALTH & WELLBEING	CONSULTANCY FEES	£8,000.00	£0.00
13-Oct-17	Caretech Community Services Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,189.00	£0.00
13-Oct-17	Chestnut Court	Commercial Supplier	MENTAL HEALTH	MENTAL HEALTH	MENTAL HEALTH	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£61,965.03	£0.00
13-Oct-17	Consensus Support Services Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,993.00	£0.00
13-Oct-17	Contract Security Services Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	PETTY CASH	£3,202.83	£0.00
13-Oct-17	Cornerstone Property Assets Ltd	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	A2020 TRANSFORMATION	CONSULTANCY FEES	£13,532.94	£0.00
13-Oct-17	Cornerstones Education Ltd	Commercial Supplier	SCHOOLS - ORACLE	SCHOOLS - ORACLE	TRANSFORMATION PROGRAMME	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£400.00	£0.00
13-Oct-17	Display Signs Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	R & M MINOR WORKS	£430.00	£0.00
13-Oct-17	Down House	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,523.60	£0.00
13-Oct-17	Drake Homecare Ltd	Commercial Supplier	MENTAL HEALTH	MENTAL HEALTH	MENTAL HEALTH	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,000.00	£0.00
13-Oct-17	Dunelm Nursing Home	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£9,478.16	£0.00
13-Oct-17	East London Waste Authority	Commercial Supplier	CENTRAL EXPENSES	CENTRAL EXPENSES	GENERAL FINANCE	LEAVES PAID	£2,765.00	£0.00
13-Oct-17	East View Housing Management Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,925.40	£0.00
13-Oct-17	Eastwood Lodge	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,852.00	£0.00
13-Oct-17	Ebony Healthcare Services Ltd	Commercial Supplier	MENTAL HEALTH	MENTAL HEALTH	MENTAL HEALTH	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£10,080.00	£0.00
13-Oct-17	Eleanor Nursing & Social Care Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,598.60	£0.00
13-Oct-17	Elevate East London	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	A2020 TRANSFORMATION	CONSULTANCY FEES	£124,618.25	£0.00
13-Oct-17	Elevate East London	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	A2020 TRANSFORMATION	CONSULTANCY FEES	£83,314.00	£0.00
13-Oct-17	Elevate East London	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	A2020 TRANSFORMATION	CONSULTANCY FEES	£2,350.00	£0.00
13-Oct-17	Elevate East London	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	A2020 TRANSFORMATION	CONSULTANCY FEES	£24,594.00	£0.00
13-Oct-17	Elevate East London	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	A2020 TRANSFORMATION	CONSULTANCY FEES	£23,700.00	£0.00
13-Oct-17	Elevate East London	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	A2020 TRANSFORMATION	CONSULTANCY FEES	£16,775.00	£0.00
13-Oct-17	Elevate East London	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	A2020 TRANSFORMATION	CONSULTANCY FEES	£14,250.00	£0.00
13-Oct-17	Elevate East London	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	CLEAN & GREEN	CONSULTANCY FEES	£13,630.50	£0.00
13-Oct-17	Elevate East London	Commercial Supplier	ELLEVATE CLIENT UNIT	ELLEVATE CLIENT UNIT	ELLEVATE CLIENT UNIT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,983.00	£0.00
13-Oct-17	Elevate East London	Commercial Supplier	STRATEGY & PROGRAMMES	STRATEGY & PROGRAMMES	STRATEGY & PERFORMANCE	CONSULTANCY FEES	£12,750.00	£0.00
13-Oct-17	Elevate East London	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	A2020 TRANSFORMATION	CONSULTANCY FEES	£11,277.00	£0.00
13-Oct-17	Elevate East London	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	A2020 TRANSFORMATION	CONSULTANCY FEES	£10,815.00	£0.00
13-Oct-17	Elevate East London	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	A2020 TRANSFORMATION	CONSULTANCY FEES	£10,164.00	£0.00
13-Oct-17	Elevate East London	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	A2020 TRANSFORMATION	CONSULTANCY FEES	£8,228.00	£0.00
13-Oct-17	Elevate East London	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	A2020 TRANSFORMATION	CONSULTANCY FEES	£7,708.00	£0.00
13-Oct-17	Elevate East London	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	A2020 TRANSFORMATION	CONSULTANCY FEES	£7,020.00	£0.00
13-Oct-17	Elevate East London	Commercial Supplier	SD CUSTOMER, COMMERCIAL & SERVICE DELIVERY	SD CUSTOMER, COMMERCIAL & SERVICE DELIVERY	SD CUSTOMER, COMMERCIAL & SERVICE DELIVERY	CONSULTANCY FEES	£8,897.00	£0.00
13-Oct-17	Elevate East London	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	A2020 TRANSFORMATION	CONSULTANCY FEES	£6,045.80	£0.00
13-Oct-17	Elevate East London	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS OTHER	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,252.00	£0.00
13-Oct-17	Elevate East London	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	HRA MANAGEMENT	CONSULTANCY FEES	£4,570.00	£0.00
13-Oct-17	Elevate East London	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	A2020 TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£4,550.00	£0.00
13-Oct-17	Elevate East London	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	A2020 TRANSFORMATION	CONSULTANCY FEES	£3,760.00	£0.00
13-Oct-17	Elevate East London	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	A2020 TRANSFORMATION	CONSULTANCY FEES	£3,675.00	£0.00
13-Oct-17	Elevate East London	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	A2020 TRANSFORMATION	CONSULTANCY FEES	£2,250.00	£0.00
13-Oct-17	Elevate East London	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	FACILITIES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,357.50	£0.00
13-Oct-17	Emerson Court	Commercial Supplier	MENTAL HEALTH	MENTAL HEALTH	MENTAL HEALTH	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,471.72	£0.00
13-Oct-17	Endleigh House	Commercial Supplier	MENTAL HEALTH	MENTAL HEALTH	MENTAL HEALTH	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,400.00	£0.00
13-Oct-17	Equinox	Commercial Supplier	MENTAL HEALTH	MENTAL HEALTH	MENTAL HEALTH	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,898.00	£0.00
13-Oct-17	Essential Fleet Services	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	CLEAN & GREEN	VEHICLE HIRE	£4,794.00	£0.00
13-Oct-17	Essential Fleet Services	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	CLEAN & GREEN	VEHICLE HIRE	£3,355.80	£0.00
13-Oct-17	Essential Fleet Services	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	CLEAN & GREEN	VEHICLE HIRE	£2,876.40	£0.00
13-Oct-17	Essential Fleet Services	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	CLEAN & GREEN	VEHICLE HIRE	£1,930.32	£0.00
13-Oct-17	Essential Fleet Services	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	CLEAN & GREEN	VEHICLE HIRE	£1,930.32	£0.00
13-Oct-17	Essex Care Consortium Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,999.40	£0.00
13-Oct-17	Expanding Sailing Ltd	Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	HUMAN RESOURCES	STAFF OTHER EXPENSES	£790.00	£0.00
13-Oct-17	Faircross Care Home	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,889.44	£0.00
13-Oct-17	Firemark Ltd	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	FACILITIES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£612.46	£0.00
13-Oct-17	Firemark Ltd	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	PARKING & ROAD SAFETY	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£390.00	£0.00
13-Oct-17	Firemark Ltd	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	FACILITIES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£390.00	£0.00
13-Oct-17	First Care Lodge Ltd	Commercial Supplier	MENTAL HEALTH	MENTAL HEALTH	MENTAL HEALTH	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£8,020.00	£0.00
13-Oct-17	Fitzroy	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,264.20	£0.00
13-Oct-17	Genesis Residential Homes Ltd t/a Dothan House	Commercial Supplier	COMMISSIONING CHILDREN'S CARE & SUPPORT	COMMISSIONING CHILDREN'S CARE & SUPPORT	COMMISSIONING CHILDREN'S CARE MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,199.60	£0.00
13-Oct-17	Ghyl Grove Nursing Home	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,441.52	£0.00
13-Oct-17	Glass & General Maintenance	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,411.52	£0.00
13-Oct-17	Glennyrd House Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CAPITAL OUTLAY	£5,077.00	£0.00
13-Oct-17	Golden Lodge Nursing Home	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,366.99	£0.00
13-Oct-17	Goldenrest House	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,382.00	£0.00
13-Oct-17	Greater London Authority	Local Authority Services	Corporate	Corporate	Corporate	COLLECTION FUND ADJUSTMENT ACCOUNT	£135,622.00	£0.00
13-Oct-17	Hanbury Court	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£39,342.81	£0.00
13-Oct-17	Handmade Speciality Products Ltd	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	TRADED SERVICES, COMMISSIONING & POLICY	CATERING AND VENDING SUPPLIES	£403.20	£0.00
13-Oct-17	Haven House	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,278.80	£0.00
13-Oct-17	Hawering Court Nursing Home	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,177.92	£0.00
13-Oct-17	Hawthorn Green Nursing Home	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,591.20	£0.00
13-Oct-17	Holly Lodge Home	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,975.44	£0.00
13-Oct-17	Home Connections Lettings Ltd	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	SUPPORT SERVICES	CONSULTANCY FEES	£390.00	£0.00

13-Oct-17	Hymans Robertson Consultants & Actuaries	Commercial Supplier	PENSION ADMINISTRATION & FEES	PENSION ADMINISTRATION & FEES	PROFESSIONAL SERVICES - GENERAL	£6,045.00	£0.00
13-Oct-17	Hymans Robertson Consultants & Actuaries	Commercial Supplier	PENSION ADMINISTRATION & FEES	PENSION ADMINISTRATION & FEES	PROFESSIONAL SERVICES - GENERAL	£1,119.37	£0.00
13-Oct-17	Hythe House Support Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,322.36	£0.00
13-Oct-17	Hythe House Support Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	£3,969.46	£0.00
13-Oct-17	Imperial College Healthcare NHS Trust	NHS / Medical Bodies	PUBLIC HEALTH	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£3,841.12	£0.00
13-Oct-17	Insight & Sarveena Saeed T/A Victoria Hall Care Home	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,680.00	£0.00
13-Oct-17	Independent Home Care Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	£11,651.48	£0.00
13-Oct-17	Independent Transition Management Ltd	Commercial Supplier	PENSION ADMINISTRATION & FEES	PENSION ADMINISTRATION & FEES	ICT SOFTWARE	£10,000.00	£0.00
13-Oct-17	J Scott & Sons Ltd	Commercial Supplier	HEALTHY LIFESTYLES	HEALTHY LIFESTYLES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£269.50	£0.00
13-Oct-17	Janith Homes Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,969.20	£0.00
13-Oct-17	Redacted	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEGAL FEES	£525.00	£0.00
13-Oct-17	John Raisin Financial Services Ltd	Commercial Supplier	PENSION ADMINISTRATION & FEES	PENSION ADMINISTRATION & FEES	INVESTMENT AND ADVISORS FEES	£3,750.00	£0.00
13-Oct-17	Johns Cladding Contractors Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£478.00	£0.00
13-Oct-17	Charlie Taylor	Non Commercial Supplier	HIGH NEEDS	HIGH NEEDS	CONFERENCE EXPENSES	£450.00	£0.00
13-Oct-17	Emdad Rahman	Non Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	EVENTS	£400.00	£0.00
13-Oct-17	KeelWill Communications Ltd	Commercial Supplier	-	-	CONSULTANCY FEES	£9,425.00	£0.00
13-Oct-17	Hatton School	Non Commercial Supplier	HIGH NEEDS	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£625.00	£0.00
13-Oct-17	Independent Community Support T/A Heaton Lodge	Non Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,311.54	£0.00
13-Oct-17	London South Bank University	Non Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	STAFF DEVELOPMENT AND TRAINING	£3,155.56	£0.00
13-Oct-17	Kingsley Hall	Commercial Supplier	PUBLIC HEALTH	PUBLIC HEALTH	RENTS PAYABLE	£432.00	£0.00
13-Oct-17	Kirkman & Jourdain Ltd	Commercial Supplier	COMMISSIONING CHILDREN'S CARE & SUPPORT	COMMISSIONING CHILDREN'S CARE & SUPPORT	EARLY INTERVENTION, HEALTH & WELLBEING	£9,045.55	£0.00
13-Oct-17	Kirkman & Jourdain Ltd	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	FACILITIES	£636.87	£0.00
13-Oct-17	Kone Plc	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£10,861.87	£0.00
13-Oct-17	Kone Plc	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,861.87	£0.00
13-Oct-17	Kone Plc	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,861.87	£0.00
13-Oct-17	Kone Plc	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,853.70	£0.00
13-Oct-17	Kone Plc	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£622.20	£0.00
13-Oct-17	Kone Plc	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£622.20	£0.00
13-Oct-17	Kone Plc	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£622.20	£0.00
13-Oct-17	Larchwood Care Home	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,988.84	£0.00
13-Oct-17	Leatherland Lodge	Commercial Supplier	MENTAL HEALTH	MENTAL HEALTH	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,368.84	£0.00
13-Oct-17	Le Valley Regional Park Authority	Commercial Supplier	CENTRAL EXPENSES	CENTRAL EXPENSES	LEAVES PAID	£345.61	£0.00
13-Oct-17	Massenett	Non Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,932.00	£0.00
13-Oct-17	Little Gaynes Residential Home	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,892.08	£0.00
13-Oct-17	LivingSpring Group Ltd t/a Kadmiel Projects	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,680.00	£0.00
13-Oct-17	Redacted	Non Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	EVENTS	£1,200.00	£0.00
13-Oct-17	Longview Residential Home	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,087.56	£0.00
13-Oct-17	Nure Generation Services Limited (Trading as LCS Limited)	Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£747.00	£0.00
13-Oct-17	Lukka Care Homes Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,728.44	£0.00
13-Oct-17	Lynchurst Nursing Home	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,023.96	£0.00
13-Oct-17	Sunyside Supported Living	Non Commercial Supplier	MENTAL HEALTH	MENTAL HEALTH	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,611.28	£0.00
13-Oct-17	Madelayne Court	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,385.76	£0.00
13-Oct-17	Maison Moi Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£18,450.00	£0.00
13-Oct-17	Memory House Care Centre	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,246.00	£0.00
13-Oct-17	Monkhouse	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£114,146.00	£0.00
13-Oct-17	Morris & Associates Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£250.00	£0.00
13-Oct-17	Move Ahead Care Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£29,434.20	£0.00
13-Oct-17	N H Case Ltd	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	CATERING AND VENDING SUPPLIES	£476.88	£0.00
13-Oct-17	N H Case Ltd	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	CATERING AND VENDING SUPPLIES	£276.00	£0.00
13-Oct-17	Netbox Digital Ltd	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	ALTERNATIVE PROVISION	£1,670.19	£0.00
13-Oct-17	Nure Generation Publishing Ltd	Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	LIBRARIES	£550.00	£0.00
13-Oct-17	North East London NHS Foundation Trust	NHS / Medical Bodies	PUBLIC HEALTH	PUBLIC HEALTH	CONSULTANCY FEES	£418,667.00	£0.00
13-Oct-17	North East London NHS Foundation Trust	NHS / Medical Bodies	PUBLIC HEALTH	PUBLIC HEALTH	CONSULTANCY FEES	£99,855.00	£0.00
13-Oct-17	Oak House	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,237.00	£0.00
13-Oct-17	Oaklands (Essex)	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,531.40	£0.00
13-Oct-17	Oakwood Lodge Care Home	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,600.00	£0.00
13-Oct-17	OCN Contract Services	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£1,164.00	£0.00
13-Oct-17	One51 Plastics (UK) t/a MGB Plastics	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,205.00	£0.00
13-Oct-17	Options Barton (Options Autism (1) Ltd)	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,531.28	£0.00
13-Oct-17	Ortis Protect Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	£7,709.35	£0.00	£0.00
13-Oct-17	Ortis Protect Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	£460.63	£0.00	£0.00
13-Oct-17	Oxford House Nursing Home	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,300.00	£0.00
13-Oct-17	Park View	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£17,819.32	£0.00
13-Oct-17	Parkside Homes Via Ogilvie Court	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,858.00	£0.00
13-Oct-17	Parkgate Manor Residential Home	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.80	£0.00
13-Oct-17	Parkside Care Home	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,740.80	£0.00
13-Oct-17	Pipers Projects Ltd	Commercial Supplier	-	-	CONSULTANCY FEES	£20,000.00	£0.00
13-Oct-17	Plain English Campaign Ltd	Commercial Supplier	NON DELEGATED TOP SLICE	NON DELEGATED TOP SLICE	PROFESSIONAL SERVICES - GENERAL	£550.00	£0.00
13-Oct-17	Plas-Y-Derwen Care Home	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,795.08	£0.00
13-Oct-17	Porters House Ltd	Commercial Supplier	MENTAL HEALTH	MENTAL HEALTH	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£7,392.00	£0.00
13-Oct-17	Prastwood	Commercial Supplier	PUBLIC HEALTH	PUBLIC HEALTH	PURCHASE EQUIPMENT, FURNITURE AND MATERIALS	£12,482.50	£0.00
13-Oct-17	Post Office Ltd Payout	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£14,210.48	£0.00
13-Oct-17	Precision Lift Services Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,288.00	£0.00
13-Oct-17	Precision Lift Services Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,409.50	£0.00
13-Oct-17	Precision Lift Services Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£411.28	£0.00
13-Oct-17	Precision Lift Services Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£326.60	£0.00
13-Oct-17	Pratwood	Commercial Supplier	MENTAL HEALTH	MENTAL HEALTH	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,089.40	£0.00
13-Oct-17	ProQuest	Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	BOOKS, PUBLICATIONS AND RESOURCES	£574.16	£0.00
13-Oct-17	Protocol Education Ltd	Commercial Supplier	SCHOOLS - ORACLE	SCHOOLS - ORACLE	AGENCY STAFF	£675.00	£0.00
13-Oct-17	Protocol Education Ltd	Commercial Supplier	SCHOOLS - ORACLE	SCHOOLS - ORACLE	AGENCY STAFF	£675.00	£0.00
13-Oct-17	Purley Park Trust Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,181.80	£0.00
13-Oct-17	R Hart Care Ltd	Commercial Supplier	MENTAL HEALTH	MENTAL HEALTH	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00	£0.00
13-Oct-17	Redacted	Direct Payments	MENTAL HEALTH	MENTAL HEALTH	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£18,640.00	£0.00
13-Oct-17	Redacted	Direct Payments	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£3,383.00	£0.00
13-Oct-17	Redacted	Direct Payments	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,314.20	£0.00
13-Oct-17	Redacted	General Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,260.00	£0.00
13-Oct-17	Redacted	Direct Payments	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£780.14	£0.00
13-Oct-17	Redacted	Carers	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	KINSHIP PLACEMENT - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
13-Oct-17	Regal Care Trading Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,295.28	£0.00
13-Oct-17	Roch UK Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRINTING	£630.94	£0.00
13-Oct-17	Rider Levett Bucknall	Commercial Supplier	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£1,429.17	£0.00
13-Oct-17	Rider Levett Bucknall	Commercial Supplier	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£1,146.50	£0.00
13-Oct-17	Rider Levett Bucknall	Commercial Supplier	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£405.68	£0.00
13-Oct-17	Rosehill Instruments Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£296.00	£0.00
13-Oct-17	Roselock Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,502.20	£0.00
13-Oct-17	Rosier Home	Commercial Supplier	MENTAL HEALTH	MENTAL HEALTH	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,462.20	£0.00
13-Oct-17	Rosier Home	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,301.00	£0.00
13-Oct-17	Rowans Care Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,590.31	£0.00
13-Oct-17	Sahara Homes Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,284.60	£0.00
13-Oct-17	Sahara Homes Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,200.00	£0.00
13-Oct-17	Saint Elizabeth's Centre	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,808.68	£0.00
13-Oct-17	Sallah Enterprises Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£6,100.00	£0.00
13-Oct-17	Sarn Taring Consultancy Ltd	Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£450.00	£0.00
13-Oct-17	Sestrooke Manor Nursing Home	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£49,593.76	£0.00
13-Oct-17	Sense	Voluntary Organisation	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	£6,711.80	£0.00
13-Oct-17	Society of Chief Librarians In England & Wales	Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	MEMBERSHIP AND SUBSCRIPTIONS	£425.00	£0.00
13-Oct-17	Sternberg Reed Solicitors	Legal Services	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£203,037.99	£0.00
13-Oct-17	Studio 3 Arts	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£2,000.00	£0.00
13-Oct-17	Summit Lodge Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
13-Oct-17	Summit Lodge Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
13-Oct-17	Summit Lodge Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	£1,264.29	£0.00
13-Oct-17	Summit Lodge Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	£1,264.29	£0.00

13-Oct-17	Summit Lodge Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
13-Oct-17	Summit Lodge Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
13-Oct-17	Summit Lodge Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£428.57	£0.00
13-Oct-17	Summit Lodge Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£428.57	£0.00
13-Oct-17	Sycamore Trust	Voluntary Organisation	COMMISSIONING CHILDREN'S CARE & SUPPORT	COMMISSIONING CHILDREN'S CARE & SUPPORT	COMMISSIONING CHILDREN'S CARE MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,458.99	£0.00
13-Oct-17	Sycamore Trust	Voluntary Organisation	COMMISSIONING CHILDREN'S CARE & SUPPORT	COMMISSIONING CHILDREN'S CARE & SUPPORT	COMMISSIONING CHILDREN'S CARE MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,458.99	£0.00
13-Oct-17	T E B (Builders) Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£115,131.60	£0.00
13-Oct-17	T E B (Builders) Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,767.49	£0.00
13-Oct-17	T E B (Builders) Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,621.23	£0.00
13-Oct-17	Thames Partnership for Learning Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	DEMOCRATIC SERVICES	CAPITAL OUTLAY	£161,044.00	£0.00
13-Oct-17	The Association of Electoral Administrators	Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	DEMOCRATIC SERVICES	STAFF DEVELOPMENT AND TRAINING	£250.00	£0.00
13-Oct-17	The Barneys Group Ltd T/A Barnes Construction	Commercial Supplier	Capital Outlay	Capital Outlay	DISABILITIES CARE PACKAGES	CAPITAL OUTLAY	£394,172.87	£0.00
13-Oct-17	The Beach House	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	£1,385.00	£0.00
13-Oct-17	The James Cambell Primary School	Local Authority Services	Capital Outlay	Capital Outlay	DISABILITIES CARE PACKAGES	CAPITAL OUTLAY	£37,661.66	£0.00
13-Oct-17	The Law Society	Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	LEGAL SERVICES	LEGAL FEES	£5,724.00	£0.00
13-Oct-17	The Lodge	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£37,147.01	£0.00
13-Oct-17	The Southend-on-Sea Darby & Joan Organisation Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,683.40	£0.00
13-Oct-17	Tracsis Traffic Data Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	ADULTS CARE & SUPPORT	CAPITAL OUTLAY	£1,145.00	£0.00
13-Oct-17	Tracsis Traffic Data Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	ADULTS CARE & SUPPORT	CAPITAL OUTLAY	£945.00	£0.00
13-Oct-17	Transport for London	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	HIGHWAYS REACTIVE	PRIVATE CONTRACTORS PAYMENT - OTHER	£71,427.71	£0.00
13-Oct-17	XSPATIFORMS	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£506.00	£0.00
13-Oct-17	Zebedee's Lunch Box Ltd	Commercial Supplier	COMMISSIONING CHILDREN'S CARE & SUPPORT	COMMISSIONING CHILDREN'S CARE & SUPPORT	UNIVERSAL SERVICES	CATERING AND VENDING SUPPLIES	£832.30	£0.00
13-Oct-17	Zero Three Care Homes LLP	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,489.68	£0.00
16-Oct-17	Adecco UK Ltd	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	CORPORATE	AGENCY STAFF	£341,785.46	£0.00
16-Oct-17	Adelle Foods Ltd	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	TRADED SERVICES, COMMISSIONING & POLICY	CATERING AND VENDING SUPPLIES	£206.95	£0.00
16-Oct-17	Agri-All Ltd	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	R & M MINOR WORKS	STREET WORKS	£1,036.00	£0.00
16-Oct-17	Agrovista UK Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	PARKS, OPEN SPACES & CEMETERIES	GROUNDS MAINTENANCE	£336.00	£0.00
16-Oct-17	Aid Training & Operations Ltd	Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	HUMAN RESOURCES	STAFF OTHER EXPENSES	£600.00	£0.00
16-Oct-17	Aid Training & Operations Ltd	Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	HUMAN RESOURCES	STAFF OTHER EXPENSES	£325.00	£0.00
16-Oct-17	Ajs Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,950.27	£0.00
16-Oct-17	Allen Lane Ltd	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	TRANSFORMATION PROGRAMME	CONSULTANCY FEES	£3,339.90	£0.00
16-Oct-17	Allen Lane Ltd	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	TRANSFORMATION PROGRAMME	CONSULTANCY FEES	£2,586.20	£0.00
16-Oct-17	Armour Environmental Services Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	R & M MINOR WORKS	£430.00	£0.00
16-Oct-17	Armour Environmental Services Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	R & M MINOR WORKS	£380.00	£0.00
16-Oct-17	Arrow Joinery Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,976.00	£0.00
16-Oct-17	Arthur J Gallagher (UK)	Commercial Supplier	FINANCE	FINANCE	RISK AND INSURANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£7,369.60	£0.00
16-Oct-17	Arthur J Gallagher (UK)	Commercial Supplier	FINANCE	FINANCE	RISK AND INSURANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£3,360.00	£0.00
16-Oct-17	Arthur J Gallagher (UK)	Commercial Supplier	FINANCE	FINANCE	RISK AND INSURANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£1,194.00	£0.00
16-Oct-17	Arthur J Gallagher (UK)	Commercial Supplier	FINANCE	FINANCE	RISK AND INSURANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£833.83	£0.00
16-Oct-17	B & D Landscapes & Building Contractors	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	R & M MINOR WORKS	£1,666.00	£0.00
16-Oct-17	B & D Landscapes & Building Contractors	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	R & M MINOR WORKS	£887.00	£0.00
16-Oct-17	B & D Landscapes & Building Contractors	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	R & M MINOR WORKS	£808.00	£0.00
16-Oct-17	Bacon Lightning Protection Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,485.00	£0.00
16-Oct-17	Big Yellow Self Storage	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,621.84	£0.00
16-Oct-17	Binder	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	PARKS, OPEN SPACES & CEMETERIES	GROUNDS MAINTENANCE	£373.00	£0.00
16-Oct-17	British Parking Association	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	PARKING & ROAD SAFETY	MEMBERSHIP AND SUBSCRIPTIONS	£888.00	£0.00
16-Oct-17	Buchanan Computing	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	PARKING & ROAD SAFETY	PRIVATE CONTRACTORS PAYMENT - OTHER	£252.50	£0.00
16-Oct-17	Carole Chattey	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	DISABILITIES CENTRES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£300.00	£0.00
16-Oct-17	Chadwell Heath Community Centre	Voluntary Organisation	CULTURE & RECREATION	CULTURE & RECREATION	LIBRARIES	PREMISES HIRE - FACILITIES	£6,000.00	£0.00
16-Oct-17	CODE RED ASSOCIATES LTD	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	HRA MANAGEMENT	CONSULTANCY FEES	£800.00	£0.00
16-Oct-17	Comfit Zone	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	SECURITY OF PREMISES	£53,340.00	£0.00
16-Oct-17	Cranston Drug Services	Commercial Supplier	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,661.00	£0.00
16-Oct-17	Dcl Networks Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£3,420.00	£0.00
16-Oct-17	Dorling Cottrell (Dc-law)	Legal Services	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£300,000.00	£0.00
16-Oct-17	EDF Energy 1 Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	RESPONSIVE REPAIRS - BUILDING	£2,015.13	£0.00
16-Oct-17	Elevate East London	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£750.00	£0.00
16-Oct-17	Employee Advisory Resource Ltd	Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	HUMAN RESOURCES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£550.00	£0.00
16-Oct-17	F Barnes Solicitors Inc Fenton & Humwicks	Legal Services	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£290,000.00	£0.00
16-Oct-17	Fireways Municipal Vehicle Hire Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	DIRECT SERVICES HIGHWAYS & CLEANSING	VEHICLE HIRE	£900.00	£0.00
16-Oct-17	Fireways Municipal Vehicle Hire Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	DIRECT SERVICES HIGHWAYS & CLEANSING	VEHICLE HIRE	£900.00	£0.00
16-Oct-17	Fireways Municipal Vehicle Hire Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	DIRECT SERVICES HIGHWAYS & CLEANSING	VEHICLE HIRE	£900.00	£0.00
16-Oct-17	Fleet Factors Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	TRANSPORT & ASSET MANAGEMENT TRANSPORT	PURCHASE OF VEHICLES RELATED COSTS	£26,791.60	£0.00
16-Oct-17	Fun & Active Playgrounds	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£350.00	£0.00
16-Oct-17	GL Heam Limited	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£13,897.50	£0.00
16-Oct-17	Good2Go Care Services Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00	£0.00
16-Oct-17	Greenham Trading Ltd	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	STREET ENFORCEMENT	CLOTHES, UNIFORM AND LAUNDRY	£479.50	£0.00
16-Oct-17	Greenham Trading Ltd	Commercial Supplier	-	-	BUILDING CLEANING	CLEANING MATERIALS	£408.68	£0.00
16-Oct-17	Greenham Trading Ltd	Commercial Supplier	-	-	BUILDING CLEANING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£373.00	£0.00
16-Oct-17	Greenham Trading Ltd	Commercial Supplier	-	-	BUILDING CLEANING	CLEANING MATERIALS	£340.34	£0.00
16-Oct-17	Greenham Trading Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	DISABILITIES CENTRES	CLEANING MATERIALS	£305.23	£0.00
16-Oct-17	Handmade Speciality Products Ltd	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	TRADED SERVICES, COMMISSIONING & POLICY	CATERING AND VENDING SUPPLIES	£1,020.20	£0.00
16-Oct-17	Handmade Speciality Products Ltd	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	TRADED SERVICES, COMMISSIONING & POLICY	CATERING AND VENDING SUPPLIES	£601.86	£0.00
16-Oct-17	Handmade Speciality Products Ltd	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	TRADED SERVICES, COMMISSIONING & POLICY	CATERING AND VENDING SUPPLIES	£495.40	£0.00
16-Oct-17	Handmade Speciality Products Ltd	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	TRADED SERVICES, COMMISSIONING & POLICY	CATERING AND VENDING SUPPLIES	£302.16	£0.00
16-Oct-17	Hope Worldwide	Commercial Supplier	GROWTH, HOMES & REGENERATION	GROWTH, HOMES & REGENERATION	HOUSING STRATEGY - GENERAL FUND	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£30,000.00	£0.00
16-Oct-17	Hopewell School Ltd	Local Authority Services	HIGH NEEDS	HIGH NEEDS	DSG - PLACEMENTS & HN TOP UP - OB	PROFESSIONAL SERVICES - GENERAL	£4,884.60	£0.00
16-Oct-17	Hopewell School Ltd	Local Authority Services	HIGH NEEDS	HIGH NEEDS	DSG - PLACEMENTS & HN TOP UP - OB	PROFESSIONAL SERVICES - GENERAL	£4,800.00	£0.00
16-Oct-17	Hopewell School Ltd	Local Authority Services	HIGH NEEDS	HIGH NEEDS	DSG - PLACEMENTS & HN TOP UP - OB	PROFESSIONAL SERVICES - GENERAL	£4,538.48	£0.00
16-Oct-17	Hopewell School Ltd	Local Authority Services	HIGH NEEDS	HIGH NEEDS	DSG - PLACEMENTS & HN TOP UP - OB	PROFESSIONAL SERVICES - GENERAL	£4,461.52	£0.00
16-Oct-17	Hopewell School Ltd	Local Authority Services	HIGH NEEDS	HIGH NEEDS	DSG - PLACEMENTS & HN TOP UP - OB	PROFESSIONAL SERVICES - GENERAL	£3,846.12	£0.00
16-Oct-17	Hopewell School Ltd	Local Authority Services	HIGH NEEDS	HIGH NEEDS	DSG - PLACEMENTS & HN TOP UP - OB	PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00
16-Oct-17	Hopewell School Ltd	Local Authority Services	HIGH NEEDS	HIGH NEEDS	DSG - PLACEMENTS & HN TOP UP - OB	PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00
16-Oct-17	Hopewell School Ltd	Local Authority Services	HIGH NEEDS	HIGH NEEDS	DSG - PLACEMENTS & HN TOP UP - OB	PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00
16-Oct-17	Hopewell School Ltd	Local Authority Services	HIGH NEEDS	HIGH NEEDS	DSG - PLACEMENTS & HN TOP UP - OB	PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00
16-Oct-17	Hopewell School Ltd	Local Authority Services	HIGH NEEDS	HIGH NEEDS	DSG - PLACEMENTS & HN TOP UP - OB	PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00
16-Oct-17	Hopewell School Ltd	Local Authority Services	HIGH NEEDS	HIGH NEEDS	DSG - PLACEMENTS & HN TOP UP - OB	PROFESSIONAL SERVICES - GENERAL	£2,980.00	£0.00
16-Oct-17	Horizon Teachers	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£1,875.00	£0.00
16-Oct-17	Housing Britain Ltd	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£158,366.49	£0.00
16-Oct-17	Housing Britain Ltd	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£15,968.75	£0.00
16-Oct-17	Housing Britain Ltd	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£4,000.00	£0.00
16-Oct-17	Housing Britain Ltd	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£4,000.00	£0.00
16-Oct-17	HSL Compliance Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	ASSETS	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,554.07	£0.00
16-Oct-17	Inspector Home Uk Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
16-Oct-17	K and L Gates LLP	Commercial Supplier	Capital Outlay	Capital Outlay	PARKING & ROAD SAFETY	CAPITAL OUTLAY	£38,232.50	£0.00
16-Oct-17	Kent Sign Systems	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	ALTERNATIVE PROVISION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£785.98	£0.00
16-Oct-17	Lifeline Community Projects	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£63,000.00	£0.00
16-Oct-17	London Borough of Havering	Local Authority Services	CLEAN & GREEN	CLEAN & GREEN	DIRECT SERVICES HIGHWAYS & CLEANSING	VEHICLE LEASES	£513.00	£0.00
16-Oct-17	London Fire & Emergency Planning Authority	Local Authority Services	ENFORCEMENT	ENFORCEMENT	PRIVATE SECTOR HOUSING	PROFESSIONAL SERVICES - GENERAL	£15,000.00	£0.00
16-Oct-17	Londonwaste Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	DIRECT SERVICES HIGHWAYS & CLEANSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£709.13	£0.00
16-Oct-17	Londonwaste Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	DIRECT SERVICES HIGHWAYS & CLEANSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£701.65	£0.00
16-Oct-17	Londonwaste Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	DIRECT SERVICES HIGHWAYS & CLEANSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£506.29	£0.00
16-Oct-17	Non Commercial Supplier	Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	HUMAN RESOURCES	EMPLOYEE RELATED SCHEMES	£7,514.00	£0.00
16-Oct-17	Participatory City Foundation	Non Commercial Supplier	-	-	STRATEGY & PERFORMANCE	GRANTS AND CONTRIBUTIONS	£74,386.09	£0.00
16-Oct-17	Marks Gate Infants	Local Authority Services	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	SCHOOL IMPROVEMENT	PROFESSIONAL SERVICES - GENERAL	£3,256.43	£0.00
16-Oct-17	Metric Group Ltd	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	PARKING & ROAD SAFETY	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£2,136.75	£0.00
16-Oct-17	Mrs Natalie Maquire via Fish4Photos	Commercial Supplier	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£500.00	£0.00
16-Oct-17	Nelcont Construction Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£70,034.00	£0.00
16-Oct-17	NHS Education NHS Foundation Trust	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	SCHOOL IMPROVEMENT	STAFF DEVELOPMENT AND TRAINING	£265.25	£0.00
16-Oct-17	Orbis Protect Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	R & M MINOR WORKS	£1,037.50	£0.00

16-Oct-17	Paragon Multimedia Ltd	Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	HERITAGE & ARCHIVES	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
16-Oct-17	Pod LLP	Commercial Supplier	-	-	ECONOMIC DEVELOPMENT	CONSULTANCY FEES	£7,700.00	£0.00
16-Oct-17	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	NON DELEGATED TOP SLICE	NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS	PROFESSIONAL SERVICES - GENERAL	£1,320.00	£0.00
16-Oct-17	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	NON DELEGATED TOP SLICE	NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS	PROFESSIONAL SERVICES - GENERAL	£1,320.00	£0.00
16-Oct-17	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	NON DELEGATED TOP SLICE	NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS	PROFESSIONAL SERVICES - GENERAL	£1,320.00	£0.00
16-Oct-17	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	NON DELEGATED TOP SLICE	NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS	PROFESSIONAL SERVICES - GENERAL	£1,320.00	£0.00
16-Oct-17	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	NON DELEGATED TOP SLICE	NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS	PROFESSIONAL SERVICES - GENERAL	£1,320.00	£0.00
16-Oct-17	PROPERTY INBOX LTD	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,800.00	£0.00
16-Oct-17	R A Commercial Components	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	TRANSPORT & ASSET MANAGEMENT TRANSPORT	OTHER VEHICLE COSTS	£395.00	£0.00
16-Oct-17	Redacted	Direct Payments	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	DISABILITIES TEAMS	PROFESSIONAL SERVICES - GENERAL	£1,638.00	£0.00
16-Oct-17	Redacted	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	INTERVENTION SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£974.67	£0.00
16-Oct-17	Redacted	Foster Carers	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00	£0.00
16-Oct-17	Redacted	Direct Payments	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£263.00	£0.00
16-Oct-17	Redacted	Direct Payments	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£250.00	£0.00
16-Oct-17	Rob Mills	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	DISABILITIES CENTRES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£510.00	£0.00
16-Oct-17	Rosemont Care Ltd	Commercial Supplier	MENTAL HEALTH	MENTAL HEALTH	MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£761.72	£0.00
16-Oct-17	Rosemont Care Ltd	Commercial Supplier	MENTAL HEALTH	MENTAL HEALTH	MENTAL HEALTH	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£315.50	£0.00
16-Oct-17	Royal Society for Public Health	Commercial Supplier	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,200.00	£0.00
16-Oct-17	Sealers Road Haulage Ltd	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	HIGHWAYS DULO	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£250.00	£0.00
16-Oct-17	Slater Baker Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	SCHOOL IMPROVEMENT	STAFF DEVELOPMENT AND TRAINING	£1,280.68	£0.00
16-Oct-17	SMI Group	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	CLEAN & GREEN	DIRECT SERVICES HIGHWAYS & CLEANSING	£1,374.00	£0.00
16-Oct-17	SMI Group	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	CLEAN & GREEN	DIRECT SERVICES HIGHWAYS & CLEANSING	£440.00	£0.00
16-Oct-17	SThree Partnership LLP	Commercial Supplier	FINANCE	FINANCE	FINANCE	AGENCY STAFF	£1,650.00	£0.00
16-Oct-17	SThree Partnership LLP	Commercial Supplier	FINANCE	FINANCE	FINANCE	AGENCY STAFF	£1,650.00	£0.00
16-Oct-17	SThree Partnership LLP	Commercial Supplier	FINANCE	FINANCE	FINANCE	AGENCY STAFF	£1,650.00	£0.00
16-Oct-17	SThree Partnership LLP	Commercial Supplier	FINANCE	FINANCE	FINANCE	AGENCY STAFF	£1,650.00	£0.00
16-Oct-17	SThree Partnership LLP	Commercial Supplier	FINANCE	FINANCE	FINANCE	AGENCY STAFF	£1,650.00	£0.00
16-Oct-17	SThree Partnership LLP	Commercial Supplier	FINANCE	FINANCE	FINANCE	AGENCY STAFF	£1,650.00	£0.00
16-Oct-17	Sugman Group Ltd	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	HIGH NEEDS	AGENCY STAFF	£680.50	£0.00
16-Oct-17	Thames Partnership for Learning Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	ALTERNATIVE PROVISION	CAPITAL OUTLAY	£80,198.00	£0.00
16-Oct-17	The Maintenance Supply Co Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	CLEANING MATERIALS	£702.00	£0.00
16-Oct-17	The Original Tree Surgons Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	PARKS, OPEN SPACES & CEMETERIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
16-Oct-17	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ADDITIONAL EDUCATION SERVICES	ARTS AND LEISURE COSTS	£684.40	£0.00
16-Oct-17	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ADDITIONAL EDUCATION SERVICES	ARTS AND LEISURE COSTS	£631.80	£0.00
16-Oct-17	Thomas Ridley & Son Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	DISABILITIES CENTRES	CATERING AND VENDING SUPPLIES	£295.22	£0.00
16-Oct-17	Tradewind Recruitment	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£660.00	£0.00
16-Oct-17	Tradewind Recruitment	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£660.00	£0.00
16-Oct-17	Triangle Fire Systems Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00	£0.00
16-Oct-17	Whiterspoon & Diamond Ltd	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,859.70	£0.00
16-Oct-17	Whiterspoon & Diamond Ltd	Commercial Supplier	GROWTH, HOMES & REGENERATION	GROWTH, HOMES & REGENERATION	HOUSING STRATEGY - GENERAL FUND	CONSULTANCY FEES	£4,000.00	£0.00
16-Oct-17	Whiterspoon & Diamond Ltd	Commercial Supplier	GROWTH, HOMES & REGENERATION	GROWTH, HOMES & REGENERATION	HOUSING STRATEGY - GENERAL FUND	CONSULTANCY FEES	£3,200.00	£0.00
16-Oct-17	York Hotel	Commercial Supplier	MENTAL HEALTH	MENTAL HEALTH	MENTAL HEALTH	AGENCY STAFF	£1,430.00	£0.00
16-Oct-17	York Hotel	Commercial Supplier	MENTAL HEALTH	MENTAL HEALTH	MENTAL HEALTH	AGENCY STAFF	£1,036.00	£0.00
16-Oct-17	York Hotel	Commercial Supplier	MENTAL HEALTH	MENTAL HEALTH	MENTAL HEALTH	AGENCY STAFF	£840.00	£0.00
16-Oct-17	Zurich Insurance Group Ltd	Commercial Supplier	FINANCE	FINANCE	RISK AND INSURANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£26,896.11	£0.00
16-Oct-17	Zurich Insurance Group Ltd	Commercial Supplier	FINANCE	FINANCE	RISK AND INSURANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£17,405.57	£0.00
16-Oct-17	Zurich Insurance Group Ltd	Commercial Supplier	FINANCE	FINANCE	RISK AND INSURANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£16,089.00	£0.00
17-Oct-17	1st Staff Ltd	Commercial Supplier	SCHOOLS - ORACLE	SCHOOLS - ORACLE	PARENT - EASTBROOK COMPREHENSIVE	AGENCY STAFF	£295.00	£0.00
17-Oct-17	Acorn Landscape & Fencing	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	R & M MINOR WORKS	£861.00	£0.00
17-Oct-17	Acorn Landscape & Fencing	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	R & M MINOR WORKS	£567.00	£0.00
17-Oct-17	Adelle Foods Ltd	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	TRADED SERVICES, COMMISSIONING & POLICY	CATERING AND VENDING SUPPLIES	£298.70	£0.00
17-Oct-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	PROPERTY MANAGEMENT	CAPITAL OUTLAY	£12,825.80	£0.00
17-Oct-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	PROPERTY MANAGEMENT	CAPITAL OUTLAY	£4,411.00	£0.00
17-Oct-17	B & D Landscapes & Building Contractors	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	R & M MINOR WORKS	£1,544.00	£0.00
17-Oct-17	Big Box Consulting Ltd	Commercial Supplier	-	-	ECONOMIC DEVELOPMENT	CONSULTANCY FEES	£4,400.00	£0.00
17-Oct-17	Bisbey Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	DISABILITIES TEAMS	COURT COSTS	£2,064.00	£0.00
17-Oct-17	Buchanan Computing	Commercial Supplier	Capital Outlay	Capital Outlay	SCHOOL ESTATE AND ORGANISATION	CAPITAL OUTLAY	£1,390.13	£0.00
17-Oct-17	By Education Barking Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	SCHOOLS ESTATE AND ORGANISATION	CONSULTANCY FEES	£532,468.96	£0.00
17-Oct-17	Cambian Childcare Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,835.67	£0.00
17-Oct-17	Cambian Childcare Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,357.10	£0.00
17-Oct-17	Cambian Childcare Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,221.41	£0.00
17-Oct-17	Chelsea & Westminster Hospital NHS Foundation Trust	NHS / Medical Bodies	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,785.99	£0.00
17-Oct-17	Clarke Hillyer Ltd	Commercial Supplier	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£500.00	£0.00
17-Oct-17	Clarke Hillyer Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	PROPERTY MANAGEMENT	CAPITAL OUTLAY	£480.00	£0.00
17-Oct-17	ON Unit Ltd	Commercial Supplier	TRANSPORT SERVICES	TRANSPORT SERVICES	TRANSPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,280.40	£0.00
17-Oct-17	Cobalt Telephone Technologies Ltd	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	PARKING & ROAD SAFETY	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,508.00	£0.00
17-Oct-17	Critiqum Limited	Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	DEMOCRATIC SERVICES	POSTAGE AND COURIER SERVICES	£7,690.21	£0.00
17-Oct-17	Critiqum Limited	Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	DEMOCRATIC SERVICES	PRINTING	£1,663.20	£0.00
17-Oct-17	East Thames Group Ltd	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£91,554.56	£0.00
17-Oct-17	EDF Energy 1 Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	RESPONSIVE REPAIRS - BUILDING	£3,848.25	£0.00
17-Oct-17	Elevate East London	Commercial Supplier	Capital Outlay	Capital Outlay	PROPERTY MANAGEMENT	CAPITAL OUTLAY	£10,720.00	£0.00
17-Oct-17	Elevate East London	Commercial Supplier	ELEVATE CLIENT UNIT	ELEVATE CLIENT UNIT	ELEVATE CLIENT UNIT	PAYMENT TO HEALTH AUTHORITIES	£18.85	£0.00
17-Oct-17	Elevate East London	Commercial Supplier	Capital Outlay	Capital Outlay	ELEVATE CLIENT UNIT	CAPITAL OUTLAY	£555.50	£0.00
17-Oct-17	Elevate East London	Commercial Supplier	Capital Outlay	Capital Outlay	ELEVATE CLIENT UNIT	CAPITAL OUTLAY	£483.60	£0.00
17-Oct-17	Elevate East London	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	PARKS, OPEN SPACES & CEMETERIES	ICT MAINTENANCE AND SUPPORT	£278.00	£0.00
17-Oct-17	EPC Consultants Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£525.00	£0.00
17-Oct-17	Financial Data Management	Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	DEMOCRATIC SERVICES	PRINTING	£5,969.60	£0.00
17-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
17-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
17-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
17-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
17-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
17-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
17-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
17-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
17-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
17-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
17-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
17-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
17-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
17-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
17-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
17-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
17-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
17-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
17-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
17-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
17-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
17-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
17-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
17-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
17-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
17-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
17-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
17-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
17-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
17-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
17-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
17-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
17-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
17-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
17-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
17-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
17-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
17-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
17-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
17-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
17-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
17-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
17-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00

17-Oct-17	Ms S Shomoye	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,000.00	£0.00
17-Oct-17	Office Depot UK Ltd	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	FACILITIES	STATIONERY	£360.50	£0.00
17-Oct-17	Office Depot UK Ltd	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	FACILITIES	STATIONERY	£356.40	£0.00
17-Oct-17	Outlook Care	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,475.79	£0.00
17-Oct-17	Outlook Care	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,475.79	£0.00
17-Oct-17	Operational Children's Care Services Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,483.76	£0.00
17-Oct-17	Pathfinder Care Services Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,172.70	£0.00
17-Oct-17	Pathfinder Care Services Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.26	£0.00
17-Oct-17	Pathfinder Care Services Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,304.26	£0.00
17-Oct-17	Pathfinder Care Services Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,304.26	£0.00
17-Oct-17	Pathfinder Care Services Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,284.26	£0.00
17-Oct-17	Pathfinder Care Services Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.26	£0.00
17-Oct-17	Pathfinder Care Services Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.26	£0.00
17-Oct-17	Pathfinder Care Services Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.26	£0.00
17-Oct-17	Phil's Removals & Deliveries	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.26	£0.00
17-Oct-17	Pod LLP	Commercial Supplier	Capital Outlay	Capital Outlay	ECONOMIC DEVELOPMENT	CAPITAL OUTLAY	£1,695.00	£0.00
17-Oct-17	Potter Raper Partnership	Commercial Supplier	GROWTH, HOMES & REGENERATION	GROWTH, HOMES & REGENERATION	ECONOMIC DEVELOPMENT	CONSULTANCY FEES	£4,200.00	£0.00
17-Oct-17	Redacted	Commercial Supplier	Capital Outlay	Capital Outlay		CAPITAL OUTLAY	£6,490.00	£0.00
17-Oct-17	Redacted	Direct Payments	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£4,140.36	£0.00
17-Oct-17	Redacted	Direct Payments	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£2,197.05	£0.00
17-Oct-17	Redacted	Direct Payments	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	DIRECT PAYMENTS	£1,316.56	£0.00
17-Oct-17	Redacted	Direct Payments	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	DISABILITIES TEAMS	DIRECT PAYMENTS	£682.67	£0.00
17-Oct-17	Rockstone Care Services Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,835.72	£0.00
17-Oct-17	Rockstone Care Services Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.86	£0.00
17-Oct-17	Rockstone Care Services Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,895.50	£0.00
17-Oct-17	SHB Hire Ltd	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	HIGHWAY DLO	VEHICLE HIRE	£1,618.00	£0.00
17-Oct-17	SHB Hire Ltd	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	HIGHWAYS DLO	VEHICLE HIRE	£1,386.00	£0.00
17-Oct-17	SHB Hire Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	VEHICLE HIRE	£262.71	£0.00
17-Oct-17	Summit Lodge Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
17-Oct-17	Summit Lodge Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
17-Oct-17	Summit Lodge Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£295.00	£0.00
17-Oct-17	Sycamore Trust	Voluntary Organisation	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,749.94	£0.00
17-Oct-17	The Association of Electoral Administrators	Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	STAFF DEVELOPMENT AND TRAINING	STAFF DEVELOPMENT AND TRAINING	£443.99	£0.00
17-Oct-17	The Book People Ltd	Commercial Supplier	SCHOOLS - ORACLE	SCHOOLS - ORACLE	PARENT - EASTBROOK COMPREHENSIVE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£443.99	£0.00
17-Oct-17	Tilbury Contracts Ltd	Commercial Supplier	Capital Outlay	Capital Outlay		CAPITAL OUTLAY	£3,950.00	£0.00
17-Oct-17	Tpfi Project Co Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	SCHOOL ESTATE AND ORGANISATION	CONSULTANCY FEES	£351,315.58	£0.00
17-Oct-17	Tpfi Project Co Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	SCHOOL ESTATE AND ORGANISATION	CONSULTANCY FEES	£1,360.90	£0.00
17-Oct-17	Webber - Phillips Ltd	Commercial Supplier	STRATEGY & PROGRAMMES	STRATEGY & PROGRAMMES	STRATEGY & PERFORMANCE	CONSULTANCY FEES	£7,498.00	£0.00
18-Oct-17	Acorn Homes (UK) Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,835.00	£0.00
18-Oct-17	Acorn Homes (UK) Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,692.90	£0.00
18-Oct-17	Acorn Homes (UK) Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,092.30	£0.00
18-Oct-17	Arrow Joinery Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,829.44	£0.00
18-Oct-17	Askews and Holts Library Services Ltd	Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	LIBRARIES	BOOKS, PUBLICATIONS AND RESOURCES	£594.57	£0.00
18-Oct-17	B & D Landscapes & Building Contractors	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	R & M MINOR WORKS	£987.00	£0.00
18-Oct-17	Berwick Partners - IRG Advisors LLP	Commercial Supplier	-	-	BE FIRST MANAGEMENT	CONSULTANCY FEES	£1,250.00	£0.00
18-Oct-17	Berwick Partners - IRG Advisors LLP	Commercial Supplier	-	-	BE FIRST MANAGEMENT	CONSULTANCY FEES	£11,000.00	£0.00
18-Oct-17	Boccia England	Commercial Supplier	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£250.00	£0.00
18-Oct-17	Browncross Healthcare Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,160.71	£0.00
18-Oct-17	Browncross Healthcare Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,820.00	£0.00
18-Oct-17	Browncross Healthcare Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,410.00	£0.00
18-Oct-17	Browncross Healthcare Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£810.00	£0.00
18-Oct-17	Caporn Ltd	Commercial Supplier	-	-	BE FIRST MANAGEMENT	STATIONERY	£349.09	£0.00
18-Oct-17	Care R Us (Essex) Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,178.70	£0.00
18-Oct-17	Clara Learning Ltd	Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	HUMAN RESOURCES	STAFF OTHER EXPENSES	£825.00	£0.00
18-Oct-17	Clara Learning Ltd	Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	HUMAN RESOURCES	STAFF OTHER EXPENSES	£825.00	£0.00
18-Oct-17	Clocktower Contracts Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,705.50	£0.00
18-Oct-17	Davies Burton Sweetlove Ltd	Commercial Supplier	Capital Outlay	Capital Outlay		CAPITAL OUTLAY	£2,100.00	£0.00
18-Oct-17	DFP Television	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,490.00	£0.00
18-Oct-17	Dr Afed Amin	NHS / Medical Bodies	COMMISSIONING ADULTS CARE & SUPPORT	COMMISSIONING ADULTS CARE & SUPPORT	COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£989.20	£0.00
18-Oct-17	Dr G S Kalkat	NHS / Medical Bodies	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£1,538.00	£0.00
18-Oct-17	DW Disco & Karaoke	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	CULTURE & RECREATION COMMISSIONING	EVENTS	£480.00	£0.00
18-Oct-17	Eastbrook Community Association	Voluntary Organisation	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	PREMISES HIRE - FACILITIES	£3,240.00	£0.00
18-Oct-17	Evergood Social Care	Commercial Supplier	MENTAL HEALTH	MENTAL HEALTH	MENTAL HEALTH	AGENCY STAFF	£2,555.25	£0.00
18-Oct-17	Evergood Social Care	Commercial Supplier	MENTAL HEALTH	MENTAL HEALTH	MENTAL HEALTH	AGENCY STAFF	£1,968.75	£0.00
18-Oct-17	Flax Linemakers Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	PARKS, OPEN SPACES & CEMETERIES	GROUNDS MAINTENANCE	£2,000.00	£0.00
18-Oct-17	Focus Consultants 2010 LLP	Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	HERITAGE & ARCHIVES	PROFESSIONAL SERVICES - GENERAL	£2,000.00	£0.00
18-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,570.00	£0.00
18-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,570.00	£0.00
18-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,570.00	£0.00
18-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,570.00	£0.00
18-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,261.00	£0.00
18-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,142.00	£0.00
18-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
18-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,457.14	£0.00
18-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,428.00	£0.00
18-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,035.71	£0.00
18-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00	£0.00
18-Oct-17	Genesis Recruitment Agency Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£11,038.96	£0.00
18-Oct-17	Genesis Recruitment Agency Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,235.12	£0.00
18-Oct-17	Genesis Recruitment Agency Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,290.41	£0.00
18-Oct-17	Goldsmith Personnel	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT - OTHER	£428.92	£0.00
18-Oct-17	Goldsmith Personnel	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT - OTHER	£403.12	£0.00
18-Oct-17	GVL Management Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	TRANSPORT & ASSET MANAGEMENT TRANSPORT	AGENCY STAFF	£6,000.00	£0.00
18-Oct-17	GVL Management Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	TRANSPORT & ASSET MANAGEMENT TRANSPORT	AGENCY STAFF	£4,875.00	£0.00
18-Oct-17	Headland Lettings Ltd	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£7,861.61	£0.00
18-Oct-17	Jacksons Lettings & Sales	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,600.00	£0.00
18-Oct-17	Jacksons Lettings & Sales	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,100.00	£0.00
18-Oct-17	John Burke Associates	Commercial Supplier	FINANCE	FINANCE	SD FINANCE & INVESTMENT	CONSULTANCY FEES	£1,100.00	£0.00
18-Oct-17	John James Luxury Travel	Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	HUMAN RESOURCES	STAFF DEVELOPMENT AND TRAINING	£640.00	£0.00
18-Oct-17	Kindler Kitchen	Commercial Supplier	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£306.40	£0.00
18-Oct-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	ASSETS & INVESTMENT	PHOTOCOPIING	£485.31	£0.00
18-Oct-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	ASSETS & INVESTMENT	PHOTOCOPIING	£328.38	£0.00
18-Oct-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	ASSETS & INVESTMENT	PHOTOCOPIING	£328.38	£0.00
18-Oct-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	ASSETS & INVESTMENT	PHOTOCOPIING	£328.38	£0.00
18-Oct-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	ASSETS & INVESTMENT	PHOTOCOPIING	£328.38	£0.00
18-Oct-17	Krossroads	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,178.70	£0.00
18-Oct-17	Krossroads	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,178.70	£0.00
18-Oct-17	Krossroads	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,882.25	£0.00
18-Oct-17	Krossroads	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£737.16	£0.00
18-Oct-17	LBH WEMBLEY ENGINEERING	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	SURVEYS	£1,455.00	£0.00
18-Oct-17	Micad Systems (UK) Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,002.08	£0.00
18-Oct-17	Box Up Crime	Non Commercial Supplier	HEALTHY LIFESTYLES	HEALTHY LIFESTYLES	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£800.00	£0.00
18-Oct-17	MS Estates	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,250.00	£0.00
18-Oct-17	NHS East London NHS Foundation Trust	NHS / Medical Bodies	LAW & GOVERNANCE	LAW & GOVERNANCE	HUMAN RESOURCES	STAFF OTHER EXPENSES	£966.50	£0.00
18-Oct-17	Npower Ltd	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	ASSET STRATEGY	ELECTRICITY	£2,486.69	£0.00
18-Oct-17	Orbis Protect Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	SECURITY OF PREMISES	£508.97	£0.00
18-Oct-17	Pedal Power People Ltd	Commercial Supplier	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£586.00	£0.00
18-Oct-17	Penna Plc	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	HRA MANAGEMENT	CONSULTANCY FEES	£10,878.00	£0.00
18-Oct-17	Penna Plc	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	HRA MANAGEMENT	CONSULTANCY FEES	£8,288.00	£0.00
18-Oct-17	Playle & Partners LLP	Commercial Supplier	Capital Outlay	Capital Outlay		CAPITAL OUTLAY	£1,850.00	£0.00
18-Oct-17	Playle & Partners LLP	Commercial Supplier	Capital Outlay	Capital Outlay		CAPITAL OUTLAY	£1,410.00	£0.00
18-Oct-17	Playle & Partners LLP	Commercial Supplier	Capital Outlay	Capital Outlay		CAPITAL OUTLAY	£984.00	£0.00

18-Oct-17	Purdy Contracts Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	GROUNDS MAINTENANCE	£893.54	£0.00
18-Oct-17	Redacted	Direct Payments	Capital Outlay	Capital Outlay		CAPITAL OUTLAY	£3,500.00	£0.00
18-Oct-17	Redacted	Direct Payments	Capital Outlay	Capital Outlay		CAPITAL OUTLAY	£701.15	£0.00
18-Oct-17	SMI Group	Commercial Supplier	TRANSPORT SERVICES	TRANSPORT SERVICES	TRANSPORT SERVICES	CLOTHES, UNIFORM AND LAUNDRY	£707.00	£0.00
18-Oct-17	T E B (Builders) Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,896.46	£0.00
18-Oct-17	T E B (Builders) Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,743.64	£0.00
18-Oct-17	T E B (Builders) Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,423.69	£0.00
18-Oct-17	Tradewind Recruitment	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£660.00	£0.00
18-Oct-17	Travis Perkins Trading Co Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£294,872.69	£0.00
18-Oct-17	Travis Perkins Trading Co Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,000.00	£0.00
18-Oct-17	Vibrance	Voluntary Organisation	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,357.30	£0.00
18-Oct-17	Village Infants School	Local Authority Services	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS & CHILDCARE	R & M MINOR WORKS	£510.07	£0.00
18-Oct-17	Williams Coashes	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ADDITIONAL EDUCATION SERVICES	OTHER VEHICLE COSTS	£4,200.00	£0.00
18-Oct-17	Woolfens Estates	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	HOME OWNERSHIP & BUSINESS IMPROVEMENT	CONSULTANCY FEES	£1,755.00	£0.00
19-Oct-17	Access Independent Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	DISABILITIES TEAMS	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00	£0.00
19-Oct-17	Ace Welding & Powder Coating Services	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	R & M MINOR WORKS	£305.00	£0.00
19-Oct-17	Advanced Building And Maintenance Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT - OTHER	£604.60	£0.00
19-Oct-17	Ajs Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£253.48	£0.00
19-Oct-17	Alexander Court Care Centre	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£72,000.28	£0.00
19-Oct-17	All Saints Catholic School and Technology College	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£461,428.00	£0.00
19-Oct-17	All Saints Catholic School and Technology College	Local Authority Services	DSG - GROWTH FUND	DSG - GROWTH FUND	DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT	£164,745.00	£0.00
19-Oct-17	All Saints Catholic School and Technology College	Local Authority Services	DSG - CONTINGENCY	DSG - CONTINGENCY	DSG - CONTINGENCY	EMPLOYEE RELATED SCHEMES	£82,111.20	£0.00
19-Oct-17	All Saints Catholic School and Technology College	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£71,123.80	£0.00
19-Oct-17	All Saints Catholic School and Technology College	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£22,847.91	£0.00
19-Oct-17	All Saints Catholic School and Technology College	Local Authority Services	HIGH NEEDS	HIGH NEEDS	SEN PANEL TOP UPS	SCHOOLS - TRANSFER PAYMENT	£1,898.00	£0.00
19-Oct-17	Allan Lane Ltd	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	TRANSFORMATION PROGRAMME	CONSULTANCY FEES	£2,985.00	£0.00
19-Oct-17	Allen Lane Ltd	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	TRANSFORMATION PROGRAMME	CONSULTANCY FEES	£2,873.55	£0.00
19-Oct-17	Askews and Holts Library Services Ltd	Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	LIBRARIES	BOOKS, PUBLICATIONS AND RESOURCES	£692.65	£0.00
19-Oct-17	Athona Education Ltd	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£945.00	£0.00
19-Oct-17	Barking Abbey School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£633,416.64	£0.00
19-Oct-17	Barking Abbey School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£199,587.80	£0.00
19-Oct-17	Barking Abbey School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£31,941.57	£0.00
19-Oct-17	Becentree Primary School	Local Authority Services	DSG - CONTINGENCY	DSG - CONTINGENCY	DSG - CONTINGENCY	EMPLOYEE RELATED SCHEMES	£2,992.27	£0.00
19-Oct-17	Becentree Primary School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£167,073.73	£0.00
19-Oct-17	Becentree Primary School	Local Authority Services	DSG - GROWTH FUND	DSG - GROWTH FUND	DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT	£82,372.50	£0.00
19-Oct-17	Becentree Primary School	Local Authority Services	Capital Outlay	Capital Outlay		CAPITAL OUTLAY	£18,745.75	£0.00
19-Oct-17	Becentree Primary School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£12,849.91	£0.00
19-Oct-17	Becentree Primary School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,266.67	£0.00
19-Oct-17	British Telecommunications Ltd	Commercial Supplier	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	PURCHASE EQUIPMENT, FURNITURE AND MATERIALS	£425.00	£0.00
19-Oct-17	British Telecommunications plc	Commercial Supplier	HEALTHY LIFESTYLES	HEALTHY LIFESTYLES	LEISURE SERVICES	LAND LINE TELEPHONE COSTS	£13,315.02	£0.00
19-Oct-17	Brookdale House	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,016.00	£0.00
19-Oct-17	By the Bridge	Commercial Supplier	OPERATIONAL CHILDRENS CARE & SUPPORT	OPERATIONAL CHILDRENS CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,349.57	£0.00
19-Oct-17	By the Bridge	Commercial Supplier	OPERATIONAL CHILDRENS CARE & SUPPORT	OPERATIONAL CHILDRENS CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,267.80	£0.00
19-Oct-17	By the Bridge	Commercial Supplier	OPERATIONAL CHILDRENS CARE & SUPPORT	OPERATIONAL CHILDRENS CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,106.49	£0.00
19-Oct-17	By the Bridge	Commercial Supplier	OPERATIONAL CHILDRENS CARE & SUPPORT	OPERATIONAL CHILDRENS CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,926.14	£0.00
19-Oct-17	Camelot Waste Limited	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	R & M MINOR WORKS	£948.36	£0.00
19-Oct-17	Community Links Trading Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	SCHOOL IMPROVEMENT	PROFESSIONAL SERVICES - GENERAL	£412.25	£0.00
19-Oct-17	Complete Weed Control	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	PARKS, OPEN SPACES & CEMETERIES	GROUNDS MAINTENANCE	£995.00	£0.00
19-Oct-17	Complete Weed Control	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	PARKS, OPEN SPACES & CEMETERIES	GROUNDS MAINTENANCE	£500.00	£0.00
19-Oct-17	Dagenham Park C Of E School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£527,160.20	£0.00
19-Oct-17	Dagenham Park C Of E School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£42,649.60	£0.00
19-Oct-17	Dagenham Park C Of E School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£30,369.15	£0.00
19-Oct-17	Dagenham Park C Of E School	Local Authority Services	HIGH NEEDS	HIGH NEEDS	ARP FUNDING	SCHOOLS - TRANSFER PAYMENT	£26,616.67	£0.00
19-Oct-17	Dagenham Park C Of E School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£422.22	£0.00
19-Oct-17	Diamond Cars Service Ltd	Commercial Supplier	OPERATIONAL CHILDRENS CARE & SUPPORT	OPERATIONAL CHILDRENS CARE & SUPPORT	DISABILITIES CARE PACKAGES	DIRECT TRANSPORT	£8,521.00	£0.00
19-Oct-17	Dorothy Barley Infants School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£133,645.32	£0.00
19-Oct-17	Dorothy Barley Infants School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£4,597.09	£0.00
19-Oct-17	Dr M Goyal Via Church Elm Lane Medical Practice	NHS / Medical Bodies	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£1,645.00	£0.00
19-Oct-17	Dr M Goyal Via Church Elm Lane Medical Practice	NHS / Medical Bodies	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£424.19	£0.00
19-Oct-17	Eastbury Primary School	Local Authority Services	DSG - GROWTH FUND	DSG - GROWTH FUND	DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT	£48,343.75	£0.00
19-Oct-17	Eastbury Primary School	Local Authority Services	HIGH NEEDS	HIGH NEEDS	ARP FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,695.60	£0.00
19-Oct-17	Eastern County Care	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£37,889.14	£0.00
19-Oct-17	Eastway Care Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,400.00	£0.00
19-Oct-17	Eastway Care Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,595.36	£0.00
19-Oct-17	Eastway Care Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,062.00	£0.00
19-Oct-17	Eastway Care Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,080.00	£0.00
19-Oct-17	First Call Employment Ltd	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	TRADED SERVICES, COMMISSIONING & POLICY	STAFF OTHER EXPENSES	£836.73	£0.00
19-Oct-17	First Call Employment Ltd	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	TRADED SERVICES, COMMISSIONING & POLICY	AGENCY STAFF	£723.10	£0.00
19-Oct-17	Five Elms Primary School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£160,825.86	£0.00
19-Oct-17	Five Elms Primary School	Local Authority Services	HIGH NEEDS	HIGH NEEDS	ARP FUNDING	SCHOOLS - TRANSFER PAYMENT	£33,333.34	£0.00
19-Oct-17	Five Elms Primary School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£4,618.72	£0.00
19-Oct-17	Five Elms Primary School	Local Authority Services	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,293.88	£0.00
19-Oct-17	Genesis Recruitment Agency Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS HOMES & CENTRES	AGENCY STAFF	£1,657.52	£0.00
19-Oct-17	George Carey Church of England Primary School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£28,217.60	£0.00
19-Oct-17	George Carey Church of England Primary School	Local Authority Services	DSG - GROWTH FUND	DSG - GROWTH FUND	DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT	£88,025.30	£0.00
19-Oct-17	George Carey Church of England Primary School	Local Authority Services	HIGH NEEDS	HIGH NEEDS	ARP FUNDING	SCHOOLS - TRANSFER PAYMENT	£23,190.69	£0.00
19-Oct-17	George Carey Church of England Primary School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£18,564.62	£0.00
19-Oct-17	Godwin Primary School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£202,028.99	£0.00
19-Oct-17	Godwin Primary School	Local Authority Services	DSG - GROWTH FUND	DSG - GROWTH FUND	DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT	£68,025.30	£0.00
19-Oct-17	Godwin Primary School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£15,879.53	£0.00
19-Oct-17	Godwin Primary School	Local Authority Services	HIGH NEEDS	HIGH NEEDS	ARP FUNDING	SCHOOLS - TRANSFER PAYMENT	£13,251.72	£0.00
19-Oct-17	Godwin Primary School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£633.33	£0.00
19-Oct-17	Goldsmith Personnel	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT - OTHER	£149.25	£0.00
19-Oct-17	Goresbrook School	Local Authority Services	HIGH NEEDS	HIGH NEEDS	SEN PANEL TOP UPS	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,542.80	£0.00
19-Oct-17	Grafton Primary School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£31,982.93	£0.00
19-Oct-17	Grafton Primary School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£30,613.46	£0.00
19-Oct-17	Grafton Primary School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,266.67	£0.00
19-Oct-17	Harvest Energy Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	TRANSPORT & ASSET MANAGEMENT TRANSPORT	TRANSPORT FUEL	£31,296.98	£0.00
19-Oct-17	Harwell Technical Services Ltd	Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	HERITAGE & ARCHIVES	MEMBERSHIP AND SUBSCRIPTIONS	£250.00	£0.00
19-Oct-17	Hedgrows Nursing Home	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,751.60	£0.00
19-Oct-17	Henry Green Primary School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£157,750.75	£0.00
19-Oct-17	Henry Green Primary School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£11,820.68	£0.00
19-Oct-17	Henry Green Primary School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£422.22	£0.00
19-Oct-17	Hound Envelopes Ltd	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	FACILITIES	PRINTING	£1,420.00	£0.00
19-Oct-17	Hunters Hall Primary	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£218,437.83	£0.00
19-Oct-17	Hunters Hall Primary	Local Authority Services	DSG - CONTINGENCY	DSG - CONTINGENCY	DSG - CONTINGENCY	EMPLOYEE RELATED SCHEMES	£16,603.74	£0.00
19-Oct-17	Hunters Hall Primary	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£16,552.61	£0.00
19-Oct-17	Hunters Hall Primary	Local Authority Services	HIGH NEEDS	HIGH NEEDS	ARP FUNDING	SCHOOLS - TRANSFER PAYMENT	£11,522.22	£0.00
19-Oct-17	J Scott & Sons Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS HOMES & CENTRES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£492.50	£0.00
19-Oct-17	JK Assessments Services Ltd	Commercial Supplier	OPERATIONAL CHILDRENS CARE & SUPPORT	OPERATIONAL CHILDRENS CARE & SUPPORT	CARE MANAGEMENT	COURT COSTS	£2,459.00	£0.00
19-Oct-17	Jo Richardson Community School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£773,790.53	£0.00
19-Oct-17	Jo Richardson Community School	Local Authority Services	DSG - GROWTH FUND	DSG - GROWTH FUND	DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT	£164,745.00	£0.00
19-Oct-17	Jo Richardson Community School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£58,395.80	£0.00
19-Oct-17	Jo Richardson Community School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£42,008.43	£0.00
19-Oct-17	Jo Richardson Community School	Local Authority Services	HIGH NEEDS	HIGH NEEDS	ARP FUNDING	SCHOOLS - TRANSFER PAYMENT	£22,125.00	£0.00
19-Oct-17	Jo Richardson Community School	Local Authority Services	HIGH NEEDS	HIGH NEEDS	SEN PANEL TOP UPS	SCHOOLS - TRANSFER PAYMENT	£16,136.40	£0.00
19-Oct-17	Jo Richardson Community School	Local Authority Services	DSG - CONTINGENCY	DSG - CONTINGENCY	DSG - CONTINGENCY	EMPLOYEE RELATED SCHEMES	£5,308.92	£0.00
19-Oct-17	John Perry Primary School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£209,425.03	£0.00
19-Oct-17	John Perry Primary School	Local Authority Services	DSG - GROWTH FUND	DSG - GROWTH FUND	DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT	£68,025.30	£0.00
19-Oct-17	John Perry Primary School	Local Authority Services	HIGH NEEDS	HIGH NEEDS	ARP FUNDING	SCHOOLS - TRANSFER PAYMENT	£2,236.71	£0.00
19-Oct-17	John Perry Primary School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£14,005.77	£0.00
19-Oct-17	John Perry Primary School	Local Authority Services	HIGH NEEDS	HIGH NEEDS	DSG - HIGH NEEDS EDUCATION INCLUSION	STAFF DEVELOPMENT AND TRAINING	£3,360.00	£0.00

19-Oct-17	Kirkman & Jourdain Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	14-19 EDUCATION AND TRAINING	R & M MINOR WORKS	£10,114.91	£0.00
19-Oct-17	Kirkman & Jourdain Ltd	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	ALTERNATIVE PROVISION	BUILDING ALTERATIONS AND MATERIALS	£1,923.01	£0.00
19-Oct-17	Kirkman & Jourdain Ltd	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	ALTERNATIVE PROVISION	BUILDING ALTERATIONS AND MATERIALS	£600.00	£0.00
19-Oct-17	Kirkman & Jourdain Ltd	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	ALTERNATIVE PROVISION	BUILDING ALTERATIONS AND MATERIALS	£259.82	£0.00
19-Oct-17	Langley House	Commercial Supplier	ADULT'S CARE & SUPPORT	ADULT'S CARE & SUPPORT	ADULTS CARE PACKAGES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,852.00	£0.00
19-Oct-17	Learning Pool Ltd	Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	LAW & GOVERNANCE	STAFF DEVELOPMENT AND TRAINING	£650.00	£0.00
19-Oct-17	Manor Farm Nursing Home	Commercial Supplier	ADULT'S CARE & SUPPORT	ADULT'S CARE & SUPPORT	ADULTS CARE PACKAGES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£905.08	£0.00
19-Oct-17	Manor Infants School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£397,636.59	£0.00
19-Oct-17	Manor Infants School	Local Authority Services	DSG - GROWTH FUND	DSG - GROWTH FUND	DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT	£68,025.30	£0.00
19-Oct-17	Manor Infants School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£22,873.80	£0.00
19-Oct-17	Manor Infants School	Local Authority Services	HIGH NEEDS	HIGH NEEDS	ARP FUNDING	SCHOOLS - TRANSFER PAYMENT	£21,943.00	£0.00
19-Oct-17	Manor Infants School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£633.33	£0.00
19-Oct-17	Manor Infants School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£345,348.11	£0.00
19-Oct-17	Manor Junior School	Local Authority Services	DSG - GROWTH FUND	DSG - GROWTH FUND	DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT	£68,025.30	£0.00
19-Oct-17	Manor Junior School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£10,224.36	£0.00
19-Oct-17	Manpower Direct Ltd	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	CCTV & SECURITY	SECURITY SERVICES (EXCLUDING PREMISES)	£2,729.35	£0.00
19-Oct-17	Marks Gate Infants	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£102,106.72	£0.00
19-Oct-17	Marks Gate Infants	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£5,728.46	£0.00
19-Oct-17	Marks Gate Infants	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£533.33	£0.00
19-Oct-17	Marks Gate Junior School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£126,738.85	£0.00
19-Oct-17	Marks Gate Junior School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£15,002.31	£0.00
19-Oct-17	Marks Gate Junior School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,477.78	£0.00
19-Oct-17	Marsh Green School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£128,344.57	£0.00
19-Oct-17	Marsh Green School	Local Authority Services	DSG - GROWTH FUND	DSG - GROWTH FUND	DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT	£68,025.30	£0.00
19-Oct-17	Marsh Green School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£6,712.82	£0.00
19-Oct-17	Monteagle Primary School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£250,815.89	£0.00
19-Oct-17	Monteagle Primary School	Local Authority Services	HIGH NEEDS	HIGH NEEDS	ARP FUNDING	SCHOOLS - TRANSFER PAYMENT	£147,460.51	£0.00
19-Oct-17	Monteagle Primary School	Local Authority Services	DSG - GROWTH FUND	DSG - GROWTH FUND	DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT	£68,025.30	£0.00
19-Oct-17	Monteagle Primary School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£25,323.29	£0.00
19-Oct-17	Monteagle Primary School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£422.22	£0.00
19-Oct-17	Redacted	Non Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
19-Oct-17	Orange	Commercial Supplier	GROWTH, HOMES & REGENERATION	GROWTH, HOMES & REGENERATION	HOUSING STRATEGY - GENERAL FUND	MOBILE PHONE COSTS	£508.00	£0.00
19-Oct-17	Orange	Commercial Supplier	SD CUSTOMER, COMMERCIAL & SERVICE DELIVERY	SD CUSTOMER, COMMERCIAL & SERVICE DELIVERY	CHIEF CLERK OFFICER	MOBILE PHONE COSTS	£290.00	£0.00
19-Oct-17	Orange	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	SCHOOL IMPROVEMENT	MOBILE PHONE COSTS	£254.00	£0.00
19-Oct-17	Orange	Commercial Supplier	COMMISSIONING CHILDREN'S CARE & SUPPORT	COMMISSIONING CHILDREN'S CARE & SUPPORT	COMMISSIONING CHILDREN'S CARE MANAGEMENT	MOBILE PHONE COSTS	£254.00	£0.00
19-Oct-17	Orange	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS INTERNAL COSTS	MOBILE PHONE COSTS	£254.00	£0.00
19-Oct-17	Orange	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS INTERNAL COSTS	MOBILE PHONE COSTS	£254.00	£0.00
19-Oct-17	Orange	Commercial Supplier	GROWTH, HOMES & REGENERATION	GROWTH, HOMES & REGENERATION	HOUSING STRATEGY - GENERAL FUND	MOBILE PHONE COSTS	-£300.00	£0.00
19-Oct-17	Parsloes Primary	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£806,721.13	£0.00
19-Oct-17	Parsloes Primary	Local Authority Services	DSG - GROWTH FUND	DSG - GROWTH FUND	DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT	£68,025.30	£0.00
19-Oct-17	Parsloes Primary	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£15,379.74	£0.00
19-Oct-17	Parsloes Primary	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,477.78	£0.00
19-Oct-17	Phil's Removals & Deliveries	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
19-Oct-17	PIP Professional Training & Services	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	DIRECT SERVICES HIGHWAYS & CLEANSING	PROFESSIONAL SERVICES - GENERAL	£250.00	£0.00
19-Oct-17	Platform Support Services	Commercial Supplier	MENTAL HEALTH	MENTAL HEALTH	MENTAL HEALTH	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£4,400.00	£0.00
19-Oct-17	Pod LLP	Commercial Supplier	-	-	ECONOMIC DEVELOPMENT	CONSULTANCY FEES	£6,050.00	£0.00
19-Oct-17	Pristine Care London Ltd	Commercial Supplier	ADULT'S CARE & SUPPORT	ADULT'S CARE & SUPPORT	ADULTS CARE PACKAGES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£6,546.40	£0.00
19-Oct-17	Red Alert Ltd	Commercial Supplier	ADULT'S CARE & SUPPORT	ADULT'S CARE & SUPPORT	ADULTS OTHER	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£500.00	£0.00
19-Oct-17	Richard Alibon Primary School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£222,009.08	£0.00
19-Oct-17	Richard Alibon Primary School	Local Authority Services	DSG - GROWTH FUND	DSG - GROWTH FUND	DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT	£68,025.30	£0.00
19-Oct-17	Richard Alibon Primary School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£18,239.62	£0.00
19-Oct-17	Richard Alibon Primary School	Local Authority Services	HIGH NEEDS	HIGH NEEDS	ARP FUNDING	SCHOOLS - TRANSFER PAYMENT	£1,287.51	£0.00
19-Oct-17	Richard Alibon Primary School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,477.78	£0.00
19-Oct-17	Ripple Primary School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£398,988.31	£0.00
19-Oct-17	Ripple Primary School	Local Authority Services	HIGH NEEDS	HIGH NEEDS	ARP FUNDING	SCHOOLS - TRANSFER PAYMENT	£25,628.47	£0.00
19-Oct-17	Ripple Primary School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£23,573.85	£0.00
19-Oct-17	Riverside Bridge School (Partnership Learning Trust)	Local Authority Services	HIGH NEEDS	HIGH NEEDS	SPECIAL SCHOOL FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£73,026.00	£0.00
19-Oct-17	Robert Clack School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£731,981.35	£0.00
19-Oct-17	Robert Clack School	Local Authority Services	DSG - GROWTH FUND	DSG - GROWTH FUND	DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT	£164,745.00	£0.00
19-Oct-17	Robert Clack School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£121,321.40	£0.00
19-Oct-17	Robert Clack School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£43,645.03	£0.00
19-Oct-17	Robert Clack School	Local Authority Services	DSG - CONTINGENCY	DSG - CONTINGENCY	DSG - CONTINGENCY	EMPLOYEE RELATED SCHEMES	£5,308.92	£0.00
19-Oct-17	Robert Clack School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,266.67	£0.00
19-Oct-17	Roding Primary School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£423,598.28	£0.00
19-Oct-17	Roding Primary School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£38,176.80	£0.00
19-Oct-17	Roding Primary School	Local Authority Services	DSG - CONTINGENCY	DSG - CONTINGENCY	DSG - CONTINGENCY	EMPLOYEE RELATED SCHEMES	£32,290.00	£0.00
19-Oct-17	Roding Primary School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,688.89	£0.00
19-Oct-17	Roger Green & Co Solicitors	Legal Services	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£175,305.69	£0.00
19-Oct-17	Rush Green Primary School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£286,335.98	£0.00
19-Oct-17	Rush Green Primary School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£22,892.31	£0.00
19-Oct-17	Rush Green Primary School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,322.22	£0.00
19-Oct-17	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£19,905.58	£0.00
19-Oct-17	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£4,452.91	£0.00
19-Oct-17	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£135,072.76	£0.00
19-Oct-17	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£6,848.21	£0.00
19-Oct-17	Saint Vincents Rc Primary School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£80,892.23	£0.00
19-Oct-17	Saint Vincents Rc Primary School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£2,919.23	£0.00
19-Oct-17	Sebott Solutions Ltd	Commercial Supplier	MENTAL HEALTH	MENTAL HEALTH	MENTAL HEALTH	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£9,000.00	£0.00
19-Oct-17	Shivans Court	Commercial Supplier	ADULT'S CARE & SUPPORT	ADULT'S CARE & SUPPORT	ADULTS CARE PACKAGES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,269.80	£0.00
19-Oct-17	Southwood Primary	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£219,094.98	£0.00
19-Oct-17	Southwood Primary	Local Authority Services	DSG - GROWTH FUND	DSG - GROWTH FUND	DSG - GROWTH FUND	SCHOOLS - TRANSFER PAYMENT	£68,025.30	£0.00
19-Oct-17	Southwood Primary	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£19,780.00	£0.00
19-Oct-17	St Peters Catholic Primary School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£147,705.97	£0.00
19-Oct-17	St Peters Catholic Primary School	Local Authority Services	HIGH NEEDS	HIGH NEEDS	ARP FUNDING	SCHOOLS - TRANSFER PAYMENT	£12,606.25	£0.00
19-Oct-17	St Peters Catholic Primary School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£8,389.74	£0.00
19-Oct-17	The Divine Water Company	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	FACILITIES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£321.75	£0.00
19-Oct-17	The Fountains Care Centre	Commercial Supplier	ADULT'S CARE & SUPPORT	ADULT'S CARE & SUPPORT	ADULTS CARE PACKAGES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£15,171.43	£0.00
19-Oct-17	The James Cambell Primary School	Local Authority Services	HIGH NEEDS	HIGH NEEDS	ARP FUNDING	SCHOOLS - TRANSFER PAYMENT	£16,968.75	£0.00
19-Oct-17	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	DSG - CONTINGENCY	DSG - CONTINGENCY	DSG - CONTINGENCY	EMPLOYEE RELATED SCHEMES	£23,064.00	£0.00
19-Oct-17	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	HIGH NEEDS	HIGH NEEDS	ARP FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,115.02	£0.00
19-Oct-17	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	DSG - CONTINGENCY	DSG - CONTINGENCY	SEN PANEL TOP UPS	EMPLOYEE RELATED SCHEMES	£5,617.84	£0.00
19-Oct-17	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	HIGH NEEDS	HIGH NEEDS	SEN PANEL TOP UPS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,695.20	£0.00
19-Oct-17	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	HIGH NEEDS	HIGH NEEDS	SEN PANEL TOP UPS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,266.00	£0.00
19-Oct-17	Thomas Arnold Primary School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£163,442.96	£0.00
19-Oct-17	Thomas Arnold Primary School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£16,342.05	£0.00
19-Oct-17	Tradewind Recruitment	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£625.00	£0.00
19-Oct-17	Trinity School	Local Authority Services	HIGH NEEDS	HIGH NEEDS	SPECIAL SCHOOL FUNDING	SCHOOLS - TRANSFER PAYMENT	£293,964.12	£0.00
19-Oct-17	Trinity School	Local Authority Services	HIGH NEEDS	HIGH NEEDS	ARP FUNDING	SCHOOLS - TRANSFER PAYMENT	£255,201.89	£0.00
19-Oct-17	Trinity School	Local Authority Services	HIGH NEEDS	HIGH NEEDS	HIGH NEEDS TOP UPS - POST 16	SCHOOLS - TRANSFER PAYMENT	£38,621.10	£0.00
19-Oct-17	Trinity School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£25,605.20	£0.00
19-Oct-17	Trinity School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£10,270.60	£0.00
19-Oct-17	Trinity School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£633.33	£0.00
19-Oct-17	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	ADULT'S CARE & SUPPORT	ADULT'S CARE & SUPPORT	ADULTS OTHER	PRIVATE CONTRACTORS PAYMENT - OTHER	£566.00	£0.00
19-Oct-17	Valence Primary School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£410,014.27	£0.00
19-Oct-17	Valence Primary School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£34,711.88	£0.00
19-Oct-17	Valence Primary School	Local Authority Services	HIGH NEEDS	HIGH NEEDS	ARP FUNDING	SCHOOLS - TRANSFER PAYMENT	£13,449.93	£0.00
19-Oct-17	Valence Primary School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£844.44	£0.00
19-Oct-17	Vandome Cycles Ltd	Commercial Supplier	-	-	DEVELOPMENT PLANNING	CONSULTANCY FEES	£2,800.00	£0.00
19-Oct-17	Vandome Cycles Ltd	Commercial Supplier	-	-	DEVELOPMENT PLANNING	CONSULTANCY FEES	£2,470.00	£0.00
19-Oct-17	Vandome Cycles Ltd	Commercial Supplier	SCHOOLS - FUNDING	SCHOOLS - FUNDING	DEVELOPMENT PLANNING	CONSULTANCY FEES	£1,180.00	£0.00
19-Oct-17	Village Infants School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£91,833.88	£0.00
19-Oct-17	Village Infants School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£4,932.99	£0.00

19-Oct-17	Warren Comprehensive School	Local Authority Services	DSG - CONTINGENCY	DSG - CONTINGENCY	DSG - CONTINGENCY	EMPLOYEE RELATED SCHEMES	£64,786.92	£0.00
19-Oct-17	Warren Comprehensive School	Local Authority Services	HIGH NEEDS	HIGH NEEDS	SEN PANEL TOP UPS	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,593.60	£0.00
19-Oct-17	Warren Comprehensive School	Local Authority Services	HIGH NEEDS	HIGH NEEDS	ARP FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,581.95	£0.00
19-Oct-17	William Bellamy Primary School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£356,312.77	£0.00
19-Oct-17	William Bellamy Primary School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£37,434.36	£0.00
19-Oct-17	William Bellamy Primary School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	ARP FUNDING	SCHOOLS - TRANSFER PAYMENT	£3,421.25	£0.00
19-Oct-17	William Forth C of E School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£133,009.12	£0.00
19-Oct-17	William Ford C of E School	Local Authority Services	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£1,241.54	£0.00
20-Oct-17	Adecco UK Ltd	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	CORPORATE	AGENCY STAFF	£299,726.36	£0.00
20-Oct-17	Adelle Foods Ltd	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	TRADED SERVICES, COMMISSIONING & POLICY	CATERING AND VENDING SUPPLIES	£298.70	£0.00
20-Oct-17	Advanced Building And Maintenance Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£474.20	£0.00
20-Oct-17	Advanced Building And Maintenance Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£365.40	£0.00
20-Oct-17	Advanced Building And Maintenance Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£287.20	£0.00
20-Oct-17	Advanced Building And Maintenance Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£252.40	£0.00
20-Oct-17	Affinity Fostering Services Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	£3,453.30	£0.00
20-Oct-17	Affinity Fostering Services Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	£3,214.20	£0.00
20-Oct-17	Affinity Fostering Services Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS INTERNAL COSTS	£3,108.00	£0.00
20-Oct-17	Affinity Fostering Services Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	£3,108.00	£0.00
20-Oct-17	Aid Training & Operations Ltd	Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	HUMAN RESOURCES	STAFF OTHER EXPENSES	£450.00	£0.00
20-Oct-17	All Seasons Hire Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£332.00	£0.00
20-Oct-17	Allen Lane Ltd	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	TRANSFORMATION PROGRAMME	CONSULTANCY FEES	£2,688.55	£0.00
20-Oct-17	Allen Lane Ltd	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	TRANSFORMATION PROGRAMME	CONSULTANCY FEES	£2,586.20	£0.00
20-Oct-17	Arti Promotions	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£319.00	£0.00
20-Oct-17	B & D Landscapes & Building Contractors	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	R & M MINOR WORKS	£932.00	£0.00	
20-Oct-17	Barking Enterprise Centre	Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	PROPERTY MANAGEMENT	STAFF DEVELOPMENT AND TRAINING	£1,330.96	£0.00
20-Oct-17	Barking Enterprise Centre	Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	DEMOCRATIC SERVICES	CONSULTANCY FEES	£3,600.00	£0.00
20-Oct-17	Bethel Care Services Ltd	Commercial Supplier	-	-	BE FIRST MANAGEMENT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£15,270.92	£0.00
20-Oct-17	Bethel Care Services Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,829.40	£0.00
20-Oct-17	Blue Sky Fostering Ltd C/o Fbs	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	£3,458.40	£0.00
20-Oct-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£14,800.00	£0.00
20-Oct-17	CAG Consultants Ltd	Commercial Supplier	GROWTH, HOMES & REGENERATION	GROWTH, HOMES & REGENERATION	ECONOMIC DEVELOPMENT	CONSULTANCY FEES	£21,312.60	£0.00
20-Oct-17	Capital Cleaning (Kent) Ltd	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	BUILDING CLEANING	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,763.84	£0.00
20-Oct-17	Castle Water Limited	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	WATER AND SEWERAGE	WATER AND SEWERAGE	£3,132.00	£0.00
20-Oct-17	Castle Water Limited	Commercial Supplier	COMMISSIONING CHILDREN'S CARE & SUPPORT	COMMISSIONING CHILDREN'S CARE & SUPPORT	EARLY INTERVENTION, HEALTH & WELLBEING	WATER AND SEWERAGE	£354.02	£0.00
20-Oct-17	Castlecare Residential Care and Education	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	£17,090.40	£0.00
20-Oct-17	Childhood First	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	£21,303.69	£0.00
20-Oct-17	Civil Service College Ltd	Local Authority Services	ENFORCEMENT	ENFORCEMENT	ENFORCEMENT	STAFF DEVELOPMENT AND TRAINING	£1,190.00	£0.00
20-Oct-17	Community Links Trading Ltd	Commercial Supplier	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£286.00	£0.00
20-Oct-17	Community Services Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	PETTY CASH	£2,855.21	£0.00
20-Oct-17	Copestick Murray Wine Solutions Ltd	Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	HERITAGE & ARCHIVES	CATERING AND VENDING SUPPLIES	£466.80	£0.00
20-Oct-17	Crystal Services Plc	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS & CHILDCARE	R & M MINOR WORKS	£446.00	£0.00
20-Oct-17	Cycle Solutions Ltd (Cycle to work)	Commercial Supplier	GROWTH, HOMES & REGENERATION	GROWTH, HOMES & REGENERATION	DEVELOPMENT PLANNING	CONSULTANCY FEES	£347.92	£0.00
20-Oct-17	Direct Care Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	£14,571.60	£0.00
20-Oct-17	Dr M Fatih	NHS / Medical Bodies	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	PRIVATE CONTRACTORS PAYMENT - OTHER	£807.65	£0.00
20-Oct-17	East Thames Group Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	PAYMENT TO PRIMARY CARE PROVIDERS	£596.00	£0.00
20-Oct-17	Elevate East London	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,315.00	£0.00
20-Oct-17	Elevate East London	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	TRANSFORMATION PROGRAMME	CONSULTANCY FEES	£7,220.50	£0.00
20-Oct-17	Elevate East London	Commercial Supplier	-	-	BE FIRST MANAGEMENT	ICT MAINTENANCE AND SUPPORT	£6,227.88	£0.00
20-Oct-17	Elevate East London	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	TRANSFORMATION PROGRAMME	CONSULTANCY FEES	£4,284.75	£0.00
20-Oct-17	Elevate East London	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	TRANSFORMATION PROGRAMME	ICT SOFTWARE	£2,250.00	£0.00
20-Oct-17	Elevate East London	Commercial Supplier	MENTAL HEALTH	MENTAL HEALTH	MENTAL HEALTH	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,095.00	£0.00
20-Oct-17	Elevate East London	Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	DEMOCRATIC SERVICES	ICT HARDWARE	£294.44	£0.00
20-Oct-17	Environmental Applications Ltd	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
20-Oct-17	Eon Energy	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	ASSET STRATEGY	GAS	£267.78	£0.00
20-Oct-17	Essex Care Consortium Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£426.53	£0.00
20-Oct-17	Ethelbert Childrens Services	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	£12,471.43	£0.00
20-Oct-17	Ethelbert Childrens Services	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	£12,383.74	£0.00
20-Oct-17	Ethelbert Childrens Services	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	£5,241.00	£0.00
20-Oct-17	Experience Training Ltd	Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	HUMAN RESOURCES	STAFF OTHER EXPENSES	£700.00	£0.00
20-Oct-17	Finelair Consultancy Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£10,765.00	£0.00
20-Oct-17	Finelair Consultancy Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£9,707.00	£0.00
20-Oct-17	Footsteps Care Homes Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,373.90	£0.00
20-Oct-17	Fostercare UK	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£724.52	£0.00
20-Oct-17	Genesis Recruitment Agency Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£10,980.48	£0.00
20-Oct-17	Good Care Solicitors	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£479,226.80	£0.00
20-Oct-17	Goodcare Dusk Ltd (via Waller Pharmacy	NHS / Medical Bodies	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£690.00	£0.00
20-Oct-17	Goodcare Dusk Ltd (via Waller Pharmacy	NHS / Medical Bodies	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£633.49	£0.00
20-Oct-17	Goodcare Dusk Ltd (via Waller Pharmacy	NHS / Medical Bodies	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£360.00	£0.00
20-Oct-17	Government Knowledge Training Ltd	Commercial Supplier	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,000.00	£0.00
20-Oct-17	Greenham Trading Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS HOMES & CENTRES	CLEANING MATERIALS	£388.81	£0.00
20-Oct-17	Griha Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£37,896.42	£0.00
20-Oct-17	Handmade Speciality Products Ltd	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	TRADED SERVICES, COMMISSIONING & POLICY	CATERING AND VENDING SUPPLIES	£2,581.95	£0.00
20-Oct-17	Hansell Design and Marketing Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ADDITIONAL EDUCATION SERVICES	PROFESSIONAL SERVICES - GENERAL	£400.00	£0.00
20-Oct-17	Harrison Property Associates (Uk) Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,759.00	£0.00
20-Oct-17	Headway East London	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,260.00	£0.00
20-Oct-17	Health Farm Childrens Services	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	£5,722.50	£0.00
20-Oct-17	Health Farm Childrens Services	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	£2,861.25	£0.00
20-Oct-17	Health Farm Childrens Services	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,861.25	£0.00
20-Oct-17	Hilcrest Children Services Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	£15,900.00	£0.00
20-Oct-17	Hilcrest Children Services Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	£14,657.14	£0.00
20-Oct-17	History on the Move	Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	HERITAGE & ARCHIVES	PROFESSIONAL SERVICES - GENERAL	£450.00	£0.00
20-Oct-17	Horizon Teachers	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£1,740.00	£0.00
20-Oct-17	HSHTC Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£825.00	£0.00
20-Oct-17	HSL Compliance Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,475.14	£0.00
20-Oct-17	HSL Compliance Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£702.00	£0.00
20-Oct-17	HSL Compliance Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£468.00	£0.00
20-Oct-17	Hunters Hall Primary	Local Authority Services	HIGH NEEDS	HIGH NEEDS	DSG - HIGH NEEDS EDUCATION INCLUSION	STAFF DEVELOPMENT AND TRAINING	£3,360.00	£0.00
20-Oct-17	Hythe House Support Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	£4,010.36	£0.00
20-Oct-17	Hythe House Support Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	£3,841.41	£0.00
20-Oct-17	Independent Living Agency	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,200.00	£0.00
20-Oct-17	Independent Living Agency	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.00	£0.00
20-Oct-17	Independent Living Agency	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£480.00	£0.00
20-Oct-17	Independent Living Agency	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£372.00	£0.00
20-Oct-17	Index Business Supplies Ltd	Commercial Supplier	SCHOOLS - ORACLE	SCHOOLS - ORACLE	PARENT - EASTBROOK COMPREHENSIVE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£977.87	£0.00
20-Oct-17	Index Business Supplies Ltd	Commercial Supplier	SCHOOLS - ORACLE	SCHOOLS - ORACLE	PARENT - EASTBROOK COMPREHENSIVE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£977.87	£0.00
20-Oct-17	Index Business Supplies Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£616.80	£0.00
20-Oct-17	Index Business Supplies Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£544.96	£0.00
20-Oct-17	Index Business Supplies Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£255.90	£0.00
20-Oct-17	Jo Richardson Community School	Local Authority Services	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	RENTS PAYABLE	£390.00	£0.00
20-Oct-17	K and L Gates LLP	Commercial Supplier	CENTRAL EXPENSES	CENTRAL EXPENSES	GENERAL FINANCE	CONSULTANCY FEES	£5,150.00	£0.00
20-Oct-17	Kevin Stephenson Associates Ltd	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	ASSET STRATEGY	FACILITIES MANAGEMENT	£1,500.00	£0.00
20-Oct-17	Laburnum Health Centre	NHS / Medical Bodies	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£865.15	£0.00
20-Oct-17	Location Partnership Ltd	Commercial Supplier	STRATEGY & PROGRAMMES	STRATEGY & PROGRAMMES	MARKETING & COMMUNICATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£350.00	£0.00
20-Oct-17	Look Ahead Care and Support Ltd	Commercial Supplier	COMMISSIONING CHILDREN'S CARE & SUPPORT	COMMISSIONING CHILDREN'S CARE & SUPPORT	COMMISSIONING CHILDREN'S CARE MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£42,727.95	£0.00
20-Oct-17	Look Ahead Care and Support Ltd	Commercial Supplier	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£36,462.70	£0.00
20-Oct-17	Medequip Assistive Technology	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£48,785.56	£0.00
20-Oct-17	Medequip Assistive Technology	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£1,095.32	£0.00
20-Oct-17	Barford Childrens Services	Non Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,285.71	£0.00
20-Oct-17	Redacted	Non Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£293.12	£0.00
20-Oct-17	St Christophers Fellowship	Non Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,500.00	£0.00
20-Oct-17	St Christophers Fellowship	Non Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,107.00	£0.00
20-Oct-17	MS Estates	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,600.00	£0.00

23-Oct-17	Zurich Insurance Group Ltd	Commercial Supplier	FINANCE	FINANCE	RISK AND INSURANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£17,579.33	£0.00
24-Oct-17	Access Independent Ltd	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	SUPPORT SERVICES	CONSULTANCY FEES	£3,670.00	£0.00
24-Oct-17	Accorn Homes (UK) Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,832.06	£0.00
24-Oct-17	Activa8 Care Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,142.90	£0.00
24-Oct-17	Aid Training & Operations Ltd	Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	HUMAN RESOURCES	STAFF OTHER EXPENSES	£600.00	£0.00
24-Oct-17	Am Capabilities (UK) Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	CLEAN & GREEN	PROFESSIONAL SERVICES - GENERAL	£1,500.00	£0.00
24-Oct-17	Am Hewitt Ltd	Commercial Supplier	PENSION ADMINISTRATION & FEES	PENSION ADMINISTRATION & FEES		FUND MANAGEMENT FEES	£3,686.67	£0.00
24-Oct-17	Association of Democratic Services Officers Ltd	Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	DEMOCRATIC SERVICES	PROFESSIONAL SERVICES - GENERAL	£327.25	£0.00
24-Oct-17	Avance Care Services	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£337.14	£0.00
24-Oct-17	Barking & Dagenham Council For Voluntary Services	Voluntary Organisation	GROWTH, HOMES & REGENERATION	GROWTH, HOMES & REGENERATION	HOUSING STRATEGY - GENERAL FUND	PRIVATE CONTRACTORS PAYMENT - OTHER	£290.00	£0.00
24-Oct-17	BEAUMONT LEGAL	Legal Services	Capital Outlay	Capital Outlay		CAPITAL OUTLAY	£315,000.00	£0.00
24-Oct-17	Bluebird Care (Barking and Dagenham)	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£14,387.23	£0.00
24-Oct-17	British Gas Business	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	ALTERNATIVE PROVISION	ASST STAFF	£377.20	£0.00
24-Oct-17	Buildbase Ltd	Commercial Supplier	Capital Outlay	Capital Outlay		CAPITAL OUTLAY	£317.98	£0.00
24-Oct-17	Cambian Childcare Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,366.00	£0.00
24-Oct-17	Cambian Childcare Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,857.25	£0.00
24-Oct-17	Capital Cleaning (Kent) Ltd	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	BUILDING CLEANING	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£2,802.00	£0.00
24-Oct-17	CLPE - Centre for Literacy in Primary Education	Commercial Supplier	SCHOOLS - ORACLE	SCHOOLS - ORACLE	PARENT - EASTBROOK COMPREHENSIVE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£300.00	£0.00
24-Oct-17	D A B D (UK)	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.28	£0.00
24-Oct-17	Diverse Care (UK) Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£750.40	£0.00
24-Oct-17	Diverse Care (UK) Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£646.00	£0.00
24-Oct-17	E H Roberts - Penet Group Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	DIRECT SERVICES HIGHWAYS & CLEANSING	VEHICLE HIRE	£777.00	£0.00
24-Oct-17	East London Out Project	Commercial Supplier	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£44,980.00	£0.00
24-Oct-17	Elevate East London	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	INTEGRATED YOUTH SERVICES	ICT MAINTENANCE AND SUPPORT	£758.25	£0.00
24-Oct-17	Elevate East London	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	CTV & SECURITY	ICT MAINTENANCE AND SUPPORT	£465.75	£0.00
24-Oct-17	Eurovia Roadstone	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	HOUSING MANAGEMENT	ICT MAINTENANCE AND SUPPORT	£300.00	£0.00
24-Oct-17	Eurovia Roadstone	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	HIGHWAYS DLO	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,210.01	£0.00
24-Oct-17	Eurovia Roadstone	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	HIGHWAYS DLO	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£444.44	£0.00
24-Oct-17	First Call Employment Ltd	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	TRADED SERVICES, COMMISSIONING & POLICY	AGENCY STAFF	£578.48	£0.00
24-Oct-17	Gateway Independent Living Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,928.57	£0.00
24-Oct-17	Greater London Fostering	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,272.70	£0.00
24-Oct-17	Greater London Fostering	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,272.70	£0.00
24-Oct-17	Green Park Interim & Executive Ltd	Commercial Supplier	AGENCY TRANSFORMATION	AGENCY TRANSFORMATION	TRANSFORMATION PROGRAMME	CONSULTANCY FEES	£5,212.00	£0.00
24-Oct-17	HON Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	STAFF DEVELOPMENT AND TRAINING	£450.00	£0.00
24-Oct-17	Hunt & Hunt Solicitors LLP	Commercial Supplier	Capital Outlay	Capital Outlay		CAPITAL OUTLAY	£385,000.00	£0.00
24-Oct-17	Hunters Hall Primary	Local Authority Services	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	SCHOOL IMPROVEMENT	PROFESSIONAL SERVICES - GENERAL	£700.00	£0.00
24-Oct-17	Index Business Supplies Ltd	Commercial Supplier	SCHOOLS - ORACLE	SCHOOLS - ORACLE	PARENT - EASTBROOK COMPREHENSIVE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£301.28	£0.00
24-Oct-17	JELANI LTD	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS TEAMS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,400.00	£0.00
24-Oct-17	Keap Design Uk Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	TRANSPORT & ASSET MANAGEMENT TRANSPORT	OTHER VEHICLE COSTS	£1,400.00	£0.00
24-Oct-17	Kaspa Sign Products Ltd	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	PARKING & ROAD SAFETY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£705.87	£0.00
24-Oct-17	Kaspa Sign Products Ltd	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	PARKING & ROAD SAFETY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£690.85	£0.00
24-Oct-17	Kaspa Sign Products Ltd	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	PARKING & ROAD SAFETY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£442.08	£0.00
24-Oct-17	Kaspa Sign Products Ltd	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	PARKING & ROAD SAFETY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£291.00	£0.00
24-Oct-17	Kelwel Care Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£356.84	£0.00
24-Oct-17	Kelwel Care Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£306.17	£0.00
24-Oct-17	Kelwel Care Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.50	£0.00
24-Oct-17	Kelwel Care Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.30	£0.00
24-Oct-17	Kelwel Care Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£258.70	£0.00
24-Oct-17	Kelwel Care Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£258.05	£0.00
24-Oct-17	Laser Surveys Ltd	Commercial Supplier	Capital Outlay	Capital Outlay		CAPITAL OUTLAY	£650.00	£0.00
24-Oct-17	Lextox	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	COURT COSTS	£254.97	£0.00
24-Oct-17	Local Councils	Public Corporations	STRATEGY & PROGRAMMES	STRATEGY & PROGRAMMES	STRATEGY & PERFORMANCE	GRANTS AND CONTRIBUTIONS	£44,581.00	£0.00
24-Oct-17	London Hire Ltd	Commercial Supplier	TRANSPORT SERVICES	TRANSPORT SERVICES	TRANSPORT SERVICES	VEHICLE HIRE	£1,729.50	£0.00
24-Oct-17	London Hire Ltd	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	TRANSFORMATION PROGRAMME	VEHICLE HIRE	£814.20	£0.00
24-Oct-17	London Hire Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	DIRECT SERVICES HIGHWAYS & CLEANSING	VEHICLE HIRE	£730.67	£0.00
24-Oct-17	London Hire Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	DIRECT SERVICES HIGHWAYS & CLEANSING	VEHICLE HIRE	£553.35	£0.00
24-Oct-17	London Hire Ltd	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	TRADED SERVICES, COMMISSIONING & POLICY	VEHICLE HIRE	£305.35	£0.00
24-Oct-17	London Hire Ltd	Commercial Supplier	TRANSPORT SERVICES	TRANSPORT SERVICES	TRANSPORT SERVICES	VEHICLE HIRE	£438.48	£0.00
24-Oct-17	Lucion Environmental Ltd	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	ENERGY & COMPLIANCE	CYCLICAL PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£753.00	£0.00
24-Oct-17	Lucion Environmental Ltd	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	ASSET STRATEGY	R & M MINOR WORKS	£450.00	£0.00
24-Oct-17	Manpower Direct Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	SECURITY OF PREMISES	£3,944.20	£0.00
24-Oct-17	Manpower Direct Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	SECURITY OF PREMISES	£3,896.23	£0.00
24-Oct-17	Manpower Direct Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	SECURITY OF PREMISES	£3,611.08	£0.00
24-Oct-17	Manpower Direct Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	SECURITY OF PREMISES	£3,560.44	£0.00
24-Oct-17	Manpower Direct Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	SECURITY OF PREMISES	£1,790.88	£0.00
24-Oct-17	Manpower Direct Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	SECURITY OF PREMISES	£1,790.88	£0.00
24-Oct-17	Manpower Direct Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	SECURITY OF PREMISES	£1,790.88	£0.00
24-Oct-17	Manpower Direct Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	SECURITY OF PREMISES	£1,790.88	£0.00
24-Oct-17	Manpower Direct Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	SECURITY OF PREMISES	£1,790.88	£0.00
24-Oct-17	Markand & Co Solicitors	Legal Services	Capital Outlay	Capital Outlay		CAPITAL OUTLAY	£254,490.77	£0.00
24-Oct-17	Montesagle Primary School	Local Authority Services	Capital Outlay	Capital Outlay		CAPITAL OUTLAY	£164,977.00	£0.00
24-Oct-17	Montesagle Primary School	Local Authority Services	Capital Outlay	Capital Outlay		CAPITAL OUTLAY	£8,972.00	£0.00
24-Oct-17	Moto-Tech Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	TRANSPORT & ASSET MANAGEMENT TRANSPORT	VEHICLE REPAIRS AND MAINTENANCE	£1,080.00	£0.00
24-Oct-17	N H Case Ltd	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	TRADED SERVICES, COMMISSIONING & POLICY	CATERING AND VENDING SUPPLIES	£452.40	£0.00
24-Oct-17	Ocom	Central/Government Departments	CLEAN & GREEN	CLEAN & GREEN	TRANSPORT & ASSET MANAGEMENT TRANSPORT	OTHER VEHICLE COSTS	£1,480.00	£0.00
24-Oct-17	Orbis Protect Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	R & M MINOR WORKS	£679.06	£0.00
24-Oct-17	Orchard Care (North East) Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,200.00	£0.00
24-Oct-17	Orchard Care (North East) Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,000.00	£0.00
24-Oct-17	Orchard Care (North East) Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£337.50	£0.00
24-Oct-17	Outlook Fostering Services Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,453.30	£0.00
24-Oct-17	P Tuckwell Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	DIRECT SERVICES HIGHWAYS & CLEANSING	PURCHASE OF VEHICLES RELATED COSTS	£800.00	£0.00
24-Oct-17	Parsons Marshall Psychology Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£577.20	£0.00
24-Oct-17	Parsons Marshall Psychology Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	COURT COSTS	£533.52	£0.00
24-Oct-17	Pilgrims Corner Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,571.42	£0.00
24-Oct-17	Playle & Partners LLP	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
24-Oct-17	Jimmy Lee	Non Commercial Supplier	Capital Outlay	Capital Outlay		CAPITAL OUTLAY	£2,680.00	£0.00
24-Oct-17	The Exams Office	Non Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	INTEGRATED YOUTH SERVICES	ARTS AND LEISURE COSTS	£300.00	£0.00
24-Oct-17	Warren Junior School	Non Commercial Supplier	HIGH NEEDS	HIGH NEEDS	ALTERNATIVE PROVISION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£933.99	£0.00
24-Oct-17	Warren Junior School	Non Commercial Supplier	HIGH NEEDS	HIGH NEEDS	ALTERNATIVE PROVISION	STAFF DEVELOPMENT AND TRAINING	£280.00	£0.00
24-Oct-17	Protocol Education Ltd	Commercial Supplier	SCHOOLS - ORACLE	SCHOOLS - ORACLE	PARENT - EASTBROOK COMPREHENSIVE	AGENCY STAFF	£382.00	£0.00
24-Oct-17	Protocol Education Ltd	Commercial Supplier	SCHOOLS - ORACLE	SCHOOLS - ORACLE	PARENT - EASTBROOK COMPREHENSIVE	AGENCY STAFF	£382.00	£0.00
24-Oct-17	Purdy Contracts Ltd	Commercial Supplier	Capital Outlay	Capital Outlay		CAPITAL OUTLAY	£7,311.32	£0.00
24-Oct-17	Redacted	Direct Payments	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£4,450.00	£0.00
24-Oct-17	Redacted	Direct Payments	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CAPITAL OUTLAY	£3,500.00	£0.00
24-Oct-17	Redacted	Direct Payments	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	CAPITAL OUTLAY	£3,500.00	£0.00
24-Oct-17	Redacted	Direct Payments	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£2,494.26	£0.00
24-Oct-17	Redacted	Direct Payments	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£2,235.91	£0.00
24-Oct-17	Redacted	Direct Payments	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£1,838.46	£0.00
24-Oct-17	Redacted	Direct Payments	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£819.92	£0.00
24-Oct-17	Redacted	Direct Payments	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	DISABILITIES CARE PACKAGES	DIRECT PAYMENTS	£531.14	£0.00
24-Oct-17	Remark Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	DISABILITIES TEAMS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£264.00	£0.00
24-Oct-17	Royal Mail Group Plc	Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	DEMOCRATIC SERVICES	POSTAGE AND COURIER SERVICES	£1,132.04	£0.00
24-Oct-17	Seven Resourcing Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	AGENCY STAFF	£1,543.80	£0.00
24-Oct-17	Seven Resourcing Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	AGENCY STAFF	£1,470.00	£0.00
24-Oct-17	Seven Resourcing Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	AGENCY STAFF	£1,470.00	£0.00
24-Oct-17	Seven Resourcing Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	AGENCY STAFF	£1,470.00	£0.00
24-Oct-17	Shreeji Inc Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,515.00	£0.00
24-Oct-17	Shreeji Inc Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,515.00	£0.00
24-Oct-17	Shreeji Inc Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,500.00	£0.00
24-Oct-17	Shreeji Inc Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,408.00	£0.00
24-Oct-17	Shreeji Inc Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,035.00	£0.00
24-Oct-17	Shreeji Inc Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£937.50	£0.00

24-Oct-17	Shreeji Inc Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£847.50	£0.00
24-Oct-17	Shreeji Inc Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£750.00	£0.00
24-Oct-17	Shreeji Inc Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£660.00	£0.00
24-Oct-17	Shreeji Inc Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£660.00	£0.00
24-Oct-17	Shreeji Inc Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£570.00	£0.00
24-Oct-17	Shreeji Inc Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£662.50	£0.00
24-Oct-17	Sigma Pharmaceuticals Plc	Commercial Supplier	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,060.94	£0.00
24-Oct-17	Sternberg Reed Solicitors	Legal Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	COURT COSTS	£250.00	£0.00
24-Oct-17	Summit Lodge Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
24-Oct-17	Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£2,260.00	£0.00
24-Oct-17	Synapse Advanced Learning	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	SCHOOL IMPROVEMENT	PROFESSIONAL SERVICES - GENERAL	£795.00	£0.00
24-Oct-17	Teamviewer GmbH	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	TRADED SERVICES, COMMISSIONING & POLICY	ICT MAINTENANCE AND SUPPORT	£2,000.00	£0.00
24-Oct-17	Telus UK Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	PARKS, OPEN SPACES & CEMETERIES	GROUND MAINTENANCE	£1,754.00	£0.00
24-Oct-17	Terusud Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	£0.00
24-Oct-17	The Adolescent and Children's Trust (TACT)	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,213.42	£0.00
24-Oct-17	The Boatouse	Commercial Supplier	COMMISSIONING ADULT'S CARE & SUPPORT	COMMISSIONING ADULT'S CARE & SUPPORT	COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£367.50	£0.00
24-Oct-17	Training 4 Carers Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING	£395.00	£0.00
24-Oct-17	UBS GLOBAL ASSET MANAGEMENT (UK) LTD	Commercial Supplier	PENSION ADMINISTRATION & FEES	PENSION ADMINISTRATION & FEES	PENSION ADMINISTRATION & FEES	INVESTMENT AND ADVISORS FEES	£24,695.09	£0.00
24-Oct-17	Unique Office Solutions Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£7,390.25	£0.00
24-Oct-17	Uniqute Office Solutions Ltd	Commercial Supplier	COMMISSIONING CHILDREN'S CARE & SUPPORT	COMMISSIONING CHILDREN'S CARE & SUPPORT	SAFEGUARDING, QUALITY AND REVIEW	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,000.00	£0.00
24-Oct-17	Vivien Kenley	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	COURT COSTS	£270.00	£0.00
24-Oct-17	Wellington Press Ltd	Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	CULTURE & RECREATION COMMISSIONING	EVENTS	£375.00	£0.00
24-Oct-17	Xact Consultancy and Training Ltd	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	ENFORCEMENT	CONFERENCE EXPENSES	£598.00	£0.00
25-Oct-17	1st Staff Ltd	Commercial Supplier	SCHOOLS - ORACLE	SCHOOLS - ORACLE	SCHOOLS - ORACLE	AGENCY STAFF	£590.00	£0.00
25-Oct-17	Activa Medical Supplies Ltd	Commercial Supplier	SCHOOLS - ORACLE	SCHOOLS - ORACLE	PARENT - EASTBROOK COMPREHENSIVE	AGENCY STAFF	£590.00	£0.00
25-Oct-17	Adecco UK Ltd	Commercial Supplier	GROWTH, HOMES & REGENERATION	GROWTH, HOMES & REGENERATION	EMPLOYMENT & SKILLS DIVISION SUMMARY	LEASE - EQUIPMENT FURNITURE AND MATERIALS	£1,590.00	£0.00
25-Oct-17	Anytime Care 2020	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	CORPORATE	AGENCY STAFF	£323,826.01	£0.00
25-Oct-17	Arrow Joinery Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£398.61	£0.00
25-Oct-17	Arrow Joinery Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,396.01	£0.00
25-Oct-17	Arrow Joinery Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,524.03	£0.00
25-Oct-17	Ashburnham Bakery	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ADDITIONAL EDUCATION SERVICES	CATERING AND VENDING SUPPLIES	£396.00	£0.00
25-Oct-17	Barking & Dagenham Ab Phab Youth Club	Voluntary Organisation	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	DISABILITIES TEAMS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£725.00	£0.00
25-Oct-17	Barkings Potters - IRG Advisors LLP	Commercial Supplier	BE FIRST MANAGEMENT	BE FIRST MANAGEMENT	BE FIRST MANAGEMENT	CONSULTANCY FEES	£10,350.00	£0.00
25-Oct-17	B3k3free Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,382.58	£0.00
25-Oct-17	Caggenini UK Plc	Commercial Supplier	ELEVATE CLIENT UNIT	ELEVATE CLIENT UNIT	ELEVATE CLIENT UNIT	ICT MAINTENANCE AND SUPPORT	£39,029.02	£0.00
25-Oct-17	Chosen Services Uk Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,574.00	£0.00
25-Oct-17	Chosen Services Uk Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,047.50	£0.00
25-Oct-17	Chosen Services Uk Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,050.00	£0.00
25-Oct-17	Chosen Services Uk Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£916.00	£0.00
25-Oct-17	Chosen Services Uk Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£582.40	£0.00
25-Oct-17	Colt Technology Services	Commercial Supplier	ELEVATE CLIENT UNIT	ELEVATE CLIENT UNIT	ELEVATE CLIENT UNIT	LAND LINE TELEPHONE COSTS	£5,582.09	£0.00
25-Oct-17	Community Links Trading Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£1,508.80	£0.00
25-Oct-17	Cyclehoop Ltd	Commercial Supplier	GROWTH, HOMES & REGENERATION	GROWTH, HOMES & REGENERATION	DEVELOPMENT PLANNING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,250.00	£0.00
25-Oct-17	D A B D (UK)	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	DISABILITIES TEAMS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£450.00	£0.00
25-Oct-17	D A B D (UK)	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	DISABILITIES TEAMS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£315.00	£0.00
25-Oct-17	D A B D (UK)	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	DISABILITIES TEAMS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£279.00	£0.00
25-Oct-17	Dr Martin Lock	NHS / Medical Bodies	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	COURT COSTS	£1,308.38	£0.00
25-Oct-17	Dr Martin Lock	NHS / Medical Bodies	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	COURT COSTS	£648.00	£0.00
25-Oct-17	Dr Sumi Ratnam & Co Ltd	NHS / Medical Bodies	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	DISABILITIES TEAMS	COURT COSTS	£324.00	£0.00
25-Oct-17	E H Roberts - Penet Group Ltd	Commercial Supplier	ELEVATE CLIENT UNIT	ELEVATE CLIENT UNIT	ELEVATE CLIENT UNIT	VEHICLE HIRE	£325.00	£0.00
25-Oct-17	E H Roberts - Penet Group Ltd	Commercial Supplier	ELEVATE CLIENT UNIT	ELEVATE CLIENT UNIT	ELEVATE CLIENT UNIT	VEHICLE HIRE	£325.00	£0.00
25-Oct-17	Eastbrook Comprehensive School	Local Authority Services	ENFORCEMENT	ENFORCEMENT	ENFORCEMENT	VEHICLE HIRE	£250.00	£0.00
25-Oct-17	Eastern County Care	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	SEN PANEL TOP UPS	SCHOOLS - TRANSFER PAYMENT	£9,492.00	£0.00
25-Oct-17	Elevate East London	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£17,942.85	£0.00
25-Oct-17	Elevate East London	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£72,621.50	£0.00
25-Oct-17	Elevate East London	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	INTEGRATED YOUTH SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,745.00	£0.00
25-Oct-17	Elevate East London	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£687.50	£0.00
25-Oct-17	Expert Build & Maintenance Services Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	PARKS, OPEN SPACES & CEMETERIES	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£998.50	£0.00
25-Oct-17	Fifth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£4,898.00	£0.00
25-Oct-17	Fifth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£3,934.00	£0.00
25-Oct-17	Fifth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£3,660.00	£0.00
25-Oct-17	G W Commercial Equipment Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£843.00	£0.00
25-Oct-17	Glenny LLP	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£1,250.00	£0.00
25-Oct-17	Glenny LLP	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£1,250.00	£0.00
25-Oct-17	Haye Recruiting Experts Worldwide	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	A2020 TRANSFORMATION	CONSULTANCY FEES	£1,250.00	£0.00
25-Oct-17	Independent Living Agency	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,575.43	£0.00
25-Oct-17	Independent Living Agency	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,383.62	£0.00
25-Oct-17	Jamma Umoja (Residential Services) Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,298.00	£0.00
25-Oct-17	Jamma Umoja (Residential Services) Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,298.00	£0.00
25-Oct-17	Kingston Law Ltd	Legal Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	TRANSPORT RECHARGE	£1,200.00	£0.00
25-Oct-17	Kone Plc	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,157.40	£0.00
25-Oct-17	Kone Plc	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,853.70	£0.00
25-Oct-17	Kone Plc	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	ASSETS	PRIVATE CONTRACTORS PAYMENT - OTHER	£336.71	£0.00
25-Oct-17	KT JUD LTD	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	COURT COSTS	£2,030.60	£0.00
25-Oct-17	Lextox	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	COURT COSTS	£728.00	£0.00
25-Oct-17	Lextox	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	COURT COSTS	£728.00	£0.00
25-Oct-17	Lextox	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£302.00	£0.00
25-Oct-17	London Councils	Public Corporation	ELEVATE CLIENT UNIT	ELEVATE CLIENT UNIT	ELEVATE CLIENT UNIT	CLIENT TRANSPORT	£45,764.75	£0.00
25-Oct-17	Margaret C McLeod	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	SCHOOL IMPROVEMENT	PROFESSIONAL SERVICES - GENERAL	£900.00	£0.00
25-Oct-17	Matthew Lee	Legal Services	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	LEGAL FEES	£500.00	£0.00
25-Oct-17	Medicare First Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	AGENCY STAFF	£1,435.00	£0.00
25-Oct-17	Medicare First Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	AGENCY STAFF	£1,435.00	£0.00
25-Oct-17	Medicare First Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	AGENCY STAFF	£1,435.00	£0.00
25-Oct-17	Medicare First Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	AGENCY STAFF	£1,435.00	£0.00
25-Oct-17	Miss Alison Moore	Legal Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEGAL FEES	£7,100.00	£0.00
25-Oct-17	Mullalley & Co Ltd	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	ASSET STRATEGY	R & M MAJOR WORKS	£18,346.76	£0.00
25-Oct-17	Mullis & Peake LLP	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	COURT COSTS	£570.00	£0.00
25-Oct-17	Mullis & Peake LLP	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	COURT COSTS	£380.00	£0.00
25-Oct-17	Office Depot UK Ltd	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	TRADED SERVICES, COMMISSIONING & POLICY	HEALTH AND SAFETY WORKS	£1,165.50	£0.00
25-Oct-17	Office Depot UK Ltd	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	FACILITIES	STATIONERY	£356.40	£0.00
25-Oct-17	Office Depot UK Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	14-19 EDUCATION AND TRAINING	PROFESSIONAL SERVICES - GENERAL	£535.00	£0.00
25-Oct-17	Oranpink Payment Processing	Commercial Supplier	ELEVATE CLIENT UNIT	ELEVATE CLIENT UNIT	ELEVATE CLIENT UNIT	MOBILE PHONE COSTS	£2,851.87	£0.00
25-Oct-17	Orange Payment Processing	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	ASSETS	MOBILE PHONE COSTS	£1,303.05	£0.00
25-Oct-17	Orange	Commercial Supplier	MENTAL HEALTH	MENTAL HEALTH	MENTAL HEALTH	MOBILE PHONE COSTS	£2,286.00	£0.00
25-Oct-17	Orange	Commercial Supplier	MENTAL HEALTH	MENTAL HEALTH	MENTAL HEALTH	MOBILE PHONE COSTS	£254.00	£0.00
25-Oct-17	Orange	Commercial Supplier	MENTAL HEALTH	MENTAL HEALTH	MENTAL HEALTH	MOBILE PHONE COSTS	£1,350.00	£0.00
25-Oct-17	Parsons Marshall Psychology Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,854.80	£0.00
25-Oct-17	Parsons Marshall Psychology Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	DISC - EARLY YEARS & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
25-Oct-17	Potton Kare Services Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	DISABILITIES TEAMS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,052.40	£0.00
25-Oct-17	Potton Kare Services Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	DISABILITIES TEAMS	PRIVATE CONTRACTORS PAYMENT - OTHER	£843.60	£0.00
25-Oct-17	Potton Kare Services Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	DISABILITIES TEAMS	PRIVATE CONTRACTORS PAYMENT - OTHER	£768.00	£0.00
25-Oct-17	Potton Kare Services Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	DISABILITIES TEAMS	PRIVATE CONTRACTORS PAYMENT - OTHER	£765.60	£0.00
25-Oct-17	Potton Kare Services Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	DISABILITIES TEAMS	PRIVATE CONTRACTORS PAYMENT - OTHER	£528.00	£0.00
25-Oct-17	Potton Kare Services Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£358.50	£0.00
25-Oct-17	Potton Kare Services Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£315.30	£0.00
25-Oct-17	Potton Kare Services Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£304.50	£0.00
25-Oct-17	Potton Kare Services Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	DISABILITIES TEAMS	PRIVATE CONTRACTORS PAYMENT - OTHER	£288.75	£0.00
25-Oct-17	Potton Kare Services Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£277.42	£0.00
25-Oct-17	Potton Kare Services Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£266.40	£0.00
25-Oct-17	Potton Kare Services Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	DISABILITIES TEAMS	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.20	£0.00
25-Oct-17	PSS Secure Transport	Design Council Commercial Supplier	GROWTH, HOMES & REGENERATION	GROWTH, HOMES & REGENERATION	CLIENT DEVELOPMENT	CONSULTANCY FEES	£2,850.00	£0.00
25-Oct-17	PSS Secure Transport	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	CLIENT TRANSPORT	£1,200.86	£0.00

25-Oct-17	PSS Secure Transport	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	CLIENT TRANSPORT	£1,013.11	£0.00
25-Oct-17	Public Health Action Support Team CIC (PHAST)	Commercial Supplier	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£20,330.03	£0.00
25-Oct-17	Purdy Contracts Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	R & M MINOR WORKS	£4,903.88	£0.00
25-Oct-17	Purdy Contracts Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	GROUNDS MAINTENANCE	£1,681.49	£0.00
25-Oct-17	Purdy Contracts Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£527.49	£0.00
25-Oct-17	Purdy Contracts Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£971.19	£0.00
25-Oct-17	Informal Commissioners Office	Non Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	DEMOCRATIC SERVICES	ICT HARDWARE	£630.00	£0.00
25-Oct-17	Social Workers Union	Non Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	COURT COSTS	£350.00	£0.00
25-Oct-17	Redacted	Direct Payments	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£24,006.20	£0.00
25-Oct-17	Redacted	Direct Payments	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£2,072.81	£0.00
25-Oct-17	Redacted	Direct Payments	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£1,345.20	£0.00
25-Oct-17	Redacted	Direct Payments	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£1,270.89	£0.00
25-Oct-17	Redacted	Direct Payments	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£1,085.68	£0.00
25-Oct-17	Redacted	Non Commercial EXP	CULTURE & RECREATION	CULTURE & RECREATION	HERITAGE & ARCHIVES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£312.00	£0.00
25-Oct-17	Redacted	Non Commercial EXP	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	PUBLIC TRANSPORT FOR STAFF	£271.75	£0.00
25-Oct-17	Resolve Care Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	DISABILITIES TEAMS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£7,362.50	£0.00
25-Oct-17	Rockpools Global Executive Resourcing & Consulting	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	TRANSFORMATION PROGRAMME	CONSULTANCY FEES	£4,000.00	£0.00
25-Oct-17	Rockstone Care Services Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,307.14	£0.00
25-Oct-17	Royal Mail Group Plc	Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	DEMOCRATIC SERVICES	POSTAGE AND COURIER SERVICES	£4,539.59	£0.00
25-Oct-17	Saltash Enterprises Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£6,153.40	£0.00
25-Oct-17	Sanctuary Personnel Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	STAFF RECRUITMENT COSTS	£6,903.75	£0.00
25-Oct-17	Shreeji Inc Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,445.00	£0.00
25-Oct-17	Siway Trading Ltd	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT	£720.00	£0.00
25-Oct-17	South Eastern Electrical Plc	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	FACILITIES	ELECTRICITY	£2,990.00	£0.00
25-Oct-17	Sternberg Reed Solicitors	Legal Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	COURT COSTS	£1,235.83	£0.00
25-Oct-17	Sternberg Reed Solicitors	Legal Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	COURT COSTS	£406.74	£0.00
25-Oct-17	Stripe Consulting Services LTD	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	COURT COSTS	£2,600.00	£0.00
25-Oct-17	Summit Lodge Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,642.86	£0.00
25-Oct-17	SWALEC-Atlantic Electric & Gas	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ADDITIONAL EDUCATION SERVICES	SOLID FUEL	£313.00	£0.00
25-Oct-17	Synapse Advanced Learning	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	SCHOOL IMPROVEMENT	PROFESSIONAL SERVICES - GENERAL	£1,295.00	£0.00
25-Oct-17	Thames Partnership for Learning Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£125,000.00	£0.00
25-Oct-17	UK Mail Limited	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	ASSETS & INVESTMENT	PRINTING	£4,677.32	£0.00
25-Oct-17	UK Mail Limited	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	FACILITIES	PRINTING	£256.01	£0.00
25-Oct-17	Unique Office Solutions Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£23,179.12	£0.00
25-Oct-17	Unique Office Solutions Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£1,200.00	£0.00
25-Oct-17	University of Westminster	Commercial Supplier	GROWTH, HOMES & REGENERATION	GROWTH, HOMES & REGENERATION	ECONOMIC DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£2,900.00	£0.00
25-Oct-17	V4 Services Limited	Commercial Supplier	HEALTHY LIFESTYLES	HEALTHY LIFESTYLES	LEISURE SERVICES	CONSULTANCY FEES	£4,748.35	£0.00
25-Oct-17	Winton Care Services	Legal Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,435.00	£0.00
26-Oct-17	@Architect UK Limited	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	CLIENT TRANSPORT	£1,287.00	£0.00
26-Oct-17	@Architect UK Limited	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£1,075.00	£0.00
26-Oct-17	1st Steps Day Nursery	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£365.00	£0.00
26-Oct-17	1st Steps Day Nursery	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£20,254.24	£0.00
26-Oct-17	1st Steps Day Nursery	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£10,915.75	£0.00
26-Oct-17	1st Steps Day Nursery	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£21,963.01	£0.00
26-Oct-17	1st Steps Day Nursery	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£115,775.65	£0.00
26-Oct-17	1st Steps Day Nursery	Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	HUMAN RESOURCES	STAFF OTHER EXPENSES	£325.00	£0.00
26-Oct-17	AIM LLP	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,800.00	£0.00
26-Oct-17	Alamyah Pre-school	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£20,076.00	£0.00
26-Oct-17	Anytime Care 2020	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£660.24	£0.00
26-Oct-17	Askes and Hotts Library Services Ltd	Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	LIBRARIES	BOOKS, PUBLICATIONS AND RESOURCES	£509.50	£0.00
26-Oct-17	Association of Educational Psychologists (AEP)	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	STAFF RECRUITMENT COSTS	£47,490.00	£0.00
26-Oct-17	Barking Enterprise Centre	Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	HUMAN RESOURCES	STAFF OTHER EXPENSES	£1,350.00	£0.00
26-Oct-17	Barking Enterprise Centre	Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	HUMAN RESOURCES	STAFF OTHER EXPENSES	£1,200.00	£0.00
26-Oct-17	Barney Bears Nursery	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,652.43	£0.00
26-Oct-17	Barney Bears Nursery	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£1,428.45	£0.00
26-Oct-17	Beacon Pre-School	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£7,222.50	£0.00
26-Oct-17	Beacon Pre-School	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£1,140.00	£0.00
26-Oct-17	Bethel Londons Riverside Church	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,446.00	£0.00
26-Oct-17	Bethel Londons Riverside Church	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£2,327.25	£0.00
26-Oct-17	Br3akfree Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,179.00	£0.00
26-Oct-17	Bubbling Kids Ltd	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£5,617.50	£0.00
26-Oct-17	Bubbling Kids Ltd	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,832.85	£0.00
26-Oct-17	Butler & Young Associates	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£500.00	£0.00
26-Oct-17	Canterburys Day Nursery	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,838.57	£0.00
26-Oct-17	Canterburys Day Nursery	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£7,526.20	£0.00
26-Oct-17	Capital Pest Control Services	Commercial Supplier	COMMISSIONING CHILDREN'S CARE & SUPPORT	COMMISSIONING CHILDREN'S CARE & SUPPORT	EARLY YEARS & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£318.75	£0.00
26-Oct-17	Caronne Care Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£16,084.35	£0.00
26-Oct-17	Caronne Care Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£16,090.73	£0.00
26-Oct-17	Caronne Care Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£14,600.90	£0.00
26-Oct-17	Caronne Care Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,558.45	£0.00
26-Oct-17	Caronne Care Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,983.83	£0.00
26-Oct-17	Caronne Care Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,677.50	£0.00
26-Oct-17	Chadwell Heath Nursery	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£36,422.10	£0.00
26-Oct-17	Chadwell Heath Nursery	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£11,921.05	£0.00
26-Oct-17	Cheekey Cherubs	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,668.76	£0.00
26-Oct-17	Cheekey Cherubs	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£5,537.25	£0.00
26-Oct-17	Chestnut Nursery School Ltd	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£11,316.20	£0.00
26-Oct-17	Chestnut Nursery School Ltd	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£36,249.71	£0.00
26-Oct-17	Chestnut Nursery School Ltd	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£33,010.75	£0.00
26-Oct-17	Chestnut Nursery School Ltd	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£31,166.39	£0.00
26-Oct-17	Chestnut Nursery School Ltd	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£30,852.05	£0.00
26-Oct-17	Chestnut Nursery School Ltd	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£29,982.51	£0.00
26-Oct-17	Chestnut Nursery School Ltd	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£25,230.00	£0.00
26-Oct-17	Chestnut Nursery School Ltd	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£25,205.85	£0.00
26-Oct-17	Chestnut Nursery School Ltd	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£24,409.41	£0.00
26-Oct-17	Chestnut Nursery School Ltd	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£20,697.40	£0.00
26-Oct-17	Chestnut Nursery School Ltd	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£19,166.00	£0.00
26-Oct-17	Chestnut Nursery School Ltd	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£18,044.80	£0.00
26-Oct-17	Chestnut Nursery School Ltd	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£16,895.20	£0.00
26-Oct-17	Chestnut Nursery School Ltd	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,744.43	£0.00
26-Oct-17	Chestnut Nursery School Ltd	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£848.18	£0.00
26-Oct-17	Chestnut Nursery School Ltd	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£574.96	£0.00
26-Oct-17	Childville Afterschool Services St Johns	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£11,785.50	£0.00
26-Oct-17	Childville Afterschool Services St Johns	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,912.60	£0.00
26-Oct-17	Childville Centre	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,230.60	£0.00
26-Oct-17	Childville Pre-School	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£11,211.00	£0.00
26-Oct-17	Clocktower Contracts Ltd	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,445.40	£0.00
26-Oct-17	Clocktower Contracts Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,085.18	£0.00
26-Oct-17	Clocktower Contracts Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,749.00	£0.00
26-Oct-17	Clocktower Contracts Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,312.00	£0.00
26-Oct-17	Cornerstone Academy Ltd	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£6,981.75	£0.00
26-Oct-17	Cornerstone Academy Ltd	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,083.10	£0.00
26-Oct-17	Crown Kids Nursery	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£21,357.20	£0.00
26-Oct-17	Crown Kids Nursery	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£4,230.70	£0.00
26-Oct-17	D A B D (UK)	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	DISABILITIES TEAMS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£450.00	£0.00
26-Oct-17	D A B D (UK)	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	DISABILITIES TEAMS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£315.00	£0.00
26-Oct-17	David Lewis Pharmacy	NHS / Medical Bodies	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£640.32	£0.00
26-Oct-17	Donna Bambridge	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,177.35	£0.00
26-Oct-17	Dr a A Ansan	NHS / Medical Bodies	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£1,925.00	£0.00
26-Oct-17	East London Waste Authority	Commercial Supplier	PUBLIC HEALTH	PUBLIC HEALTH	CLEAN & GREEN	DIRECT SERVICES HIGHWAYS & CLEANSING	£1,556.50	£0.00
26-Oct-17	East London Waste Authority	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	CLEAN & GREEN	PRIVATE CONTRACTORS PAYMENT - OTHER	£107,250.20	£0.00

26-Oct-17	Eastenders Property Services	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,060.00	£0.00
26-Oct-17	Elevate East London	Commercial Supplier	HEALTHY LIFESTYLES	HEALTHY LIFESTYLES	LEISURE SERVICES	ARTS AND LEISURE COSTS	£2,293.50	£0.00
26-Oct-17	Elevate East London	Commercial Supplier	Capital Outlay	Capital Outlay		CAPITAL OUTLAY	£1,792.00	£0.00
26-Oct-17	Elevate East London	Commercial Supplier	Capital Outlay	Capital Outlay		CAPITAL OUTLAY	£712.50	£0.00
26-Oct-17	Elm Lane Day Nursery	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,146.65	£0.00
26-Oct-17	Elm Lane Day Nursery	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£5,815.45	£0.00
26-Oct-17	ESPO	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	ALTERNATIVE PROVISION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£450.00	£0.00
26-Oct-17	Fern Care Services	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£714.00	£0.00
26-Oct-17	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS & CHILDCARE	R & M MINOR WORKS	£1,255.00	£0.00
26-Oct-17	Griha Care & Support Limited	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£2,263.00	£0.00
26-Oct-17	Griha Care & Support Limited	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£1,550.00	£0.00
26-Oct-17	Griha Care & Support Limited	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£1,178.00	£0.00
26-Oct-17	Griha Care & Support Limited	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£1,180.00	£0.00
26-Oct-17	Griha Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	DISABILITIES TEAMS	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£1,178.00	£0.00
26-Oct-17	Harmony House	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£38,982.72	£0.00
26-Oct-17	Harmony House	Commercial Supplier	Capital Outlay	Capital Outlay		VAT DEBTOR (INPUT TAX)	£27,935.68	£0.00
26-Oct-17	Harmony House	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£27,660.55	£0.00
26-Oct-17	Harmony House	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£22,600.20	£0.00
26-Oct-17	Headly East London	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	PRIVATE CONTRACTORS PAYMENT - OTHER	£586.10	£0.00
26-Oct-17	Heritage Day Nursery	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,202.40	£0.00
26-Oct-17	Heritage Day Nursery	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£3,247.45	£0.00
26-Oct-17	HMF Consultants Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,795.75	£0.00
26-Oct-17	HMF Consultants Ltd	Commercial Supplier	COMMISSIONING ADULTS CARE & SUPPORT	COMMISSIONING ADULTS CARE & SUPPORT	COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
26-Oct-17	HSHTC Ltd	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	TRADED SERVICES, COMMISSIONING & POLICY	PROFESSIONAL SERVICES - GENERAL	£990.00	£0.00
26-Oct-17	Independent Living Agency	Commercial Supplier	Capital Outlay	Capital Outlay		CAPITAL OUTLAY	£675.00	£0.00
26-Oct-17	Joy Hopkins	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£561.75	£0.00
26-Oct-17	Kelwel Care Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,605.04	£0.00
26-Oct-17	Kiddies Lounge Preschool Day Nursery	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,334.40	£0.00
26-Oct-17	Kiddies Lounge Preschool Day Nursery	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£14,057.20	£0.00
26-Oct-17	Kiddland Daycare Nursery	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£9,109.30	£0.00
26-Oct-17	Kiddland Daycare Nursery	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,495.00	£0.00
26-Oct-17	Kinder Kapers Too	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£1,755.70	£0.00
26-Oct-17	Kinder Kapers Too	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,592.38	£0.00
26-Oct-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	PHOTOCOPIING	£692.52	£0.00
26-Oct-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	PHOTOCOPIING	£433.77	£0.00
26-Oct-17	Kristina Digimate	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,786.55	£0.00
26-Oct-17	Kristina Digimate	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£1,685.25	£0.00
26-Oct-17	Lets Play Playgroup	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£5,811.60	£0.00
26-Oct-17	Lets Play Playgroup	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,117.20	£0.00
26-Oct-17	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£24,146.61	£0.00
26-Oct-17	London Early Years Foundation	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£56,444.80	£0.00
26-Oct-17	London Early Years Foundation	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£49,924.65	£0.00
26-Oct-17	London Early Years Foundation	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£31,087.35	£0.00
26-Oct-17	London Early Years Foundation	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£29,105.00	£0.00
26-Oct-17	London Early Years Foundation	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£22,025.17	£0.00
26-Oct-17	London Early Years Foundation	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£21,080.00	£0.00
26-Oct-17	London Early Years Foundation	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£14,881.60	£0.00
26-Oct-17	London Early Years Foundation	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£14,666.40	£0.00
26-Oct-17	London Early Years Foundation	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£13,615.95	£0.00
26-Oct-17	London Early Years Foundation	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£7,140.85	£0.00
26-Oct-17	Maldon Commercials	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	PARKS, OPEN SPACES & CEMETERIES	PROFESSIONAL SERVICES - GENERAL	£281.60	£0.00
26-Oct-17	Maldon Commercials	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	PARKS, OPEN SPACES & CEMETERIES	PROFESSIONAL SERVICES - GENERAL	£22,215.35	£0.00
26-Oct-17	Marlborough Surfacing Ltd	Commercial Supplier	Capital Outlay	Capital Outlay		CAPITAL OUTLAY	£830.00	£0.00
26-Oct-17	Michael Mandelstam Ltd	Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	HUMAN RESOURCES	STAFF OTHER EXPENSES	£900.00	£0.00
26-Oct-17	NCFE	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	EXAM FEES	£392.00	£0.00
26-Oct-17	Office Angels Ltd	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£750.00	£0.00
26-Oct-17	PASTA KING UK LTD	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	TRADED SERVICES, COMMISSIONING & POLICY	CATERING AND VENDING SUPPLIES	£860.00	£0.00
26-Oct-17	PASTA KING UK LTD	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	TRADED SERVICES, COMMISSIONING & POLICY	CATERING AND VENDING SUPPLIES	£480.00	£0.00
26-Oct-17	PASTA KING UK LTD	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	TRADED SERVICES, COMMISSIONING & POLICY	CATERING AND VENDING SUPPLIES	£300.00	£0.00
26-Oct-17	Paush Ltd	NHS / Medical Bodies	COMMISSIONING ADULTS CARE & SUPPORT	COMMISSIONING ADULTS CARE & SUPPORT	COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£547.20	£0.00
26-Oct-17	Paush Ltd	NHS / Medical Bodies	COMMISSIONING ADULTS CARE & SUPPORT	COMMISSIONING ADULTS CARE & SUPPORT	COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£363.60	£0.00
26-Oct-17	Phi's Removals & Deliveries	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	R & M MINOR WORKS	£767.00	£0.00
26-Oct-17	Play & Learn Day Nursery	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£19,818.04	£0.00
26-Oct-17	Play & Learn Day Nursery	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,333.26	£0.00
26-Oct-17	Play & Learn Day Nursery	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£11,692.50	£0.00
26-Oct-17	Play & Learn Day Nursery	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£7,951.10	£0.00
26-Oct-17	Playway Day Nursery	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£27,100.69	£0.00
26-Oct-17	Playway Day Nursery	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£10,470.10	£0.00
26-Oct-17	Playway Day Nursery	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,044.94	£0.00
26-Oct-17	Playway Day Nursery	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£7,532.80	£0.00
26-Oct-17	Playway Nursery (Boc) Ltd	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£13,522.95	£0.00
26-Oct-17	Playway Nursery (Boc) Ltd	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,743.47	£0.00
26-Oct-17	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,369.50	£0.00
26-Oct-17	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,898.30	£0.00
26-Oct-17	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£5,778.00	£0.00
26-Oct-17	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£2,856.90	£0.00
26-Oct-17	Playdays Nursery	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£20,545.35	£0.00
26-Oct-17	Playdays Nursery	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£14,022.35	£0.00
26-Oct-17	Playland	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,885.30	£0.00
26-Oct-17	Playland	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£8,032.50	£0.00
26-Oct-17	Post Office Ltd Payout	Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	LIBRARIES	PUBLIC TRANSPORT FOR STAFF	£2,423.68	£0.00
26-Oct-17	Prospero Recruitment Ltd	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£1,100.00	£0.00
26-Oct-17	Prospero Recruitment Ltd	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£1,100.00	£0.00
26-Oct-17	Prospero Recruitment Ltd	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£775.00	£0.00
26-Oct-17	Prospero Recruitment Ltd	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£775.00	£0.00
26-Oct-17	Prospero Recruitment Ltd	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£540.00	£0.00
26-Oct-17	Protocol Education Ltd	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£552.50	£0.00
26-Oct-17	Public Select	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	TRANSFORMATION PROGRAMME	CONSULTANCY FEES	£2,275.00	£0.00
26-Oct-17	Quality Kidz Nurseries Ltd	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£29,920.15	£0.00
26-Oct-17	Quality Kidz Nurseries Ltd	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£25,012.59	£0.00
26-Oct-17	Quality Kidz Nurseries Ltd	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£20,745.30	£0.00
26-Oct-17	Quality Kidz Nurseries Ltd	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£20,562.12	£0.00
26-Oct-17	Rachel E Sheppard	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£698.25	£0.00
26-Oct-17	Redacted	Non Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£1,439.15	£0.00
26-Oct-17	Redacted	Non Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£461.28	£0.00
26-Oct-17	Redacted	Non Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,070.80	£0.00
26-Oct-17	Redacted	Non Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£561.75	£0.00
26-Oct-17	Redacted	Non Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£561.75	£0.00
26-Oct-17	Redacted	Non Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,003.80	£0.00
26-Oct-17	Redacted	Non Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£314.37	£0.00
26-Oct-17	Redacted	Carers	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,047.90	£0.00
26-Oct-17	Redacted	Non Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£813.45	£0.00
26-Oct-17	Redacted	Non Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£1,153.50	£0.00
26-Oct-17	Redacted	Non Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,982.40	£0.00
26-Oct-17	Redacted	Carers	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£698.25	£0.00
26-Oct-17	Redacted	Non Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	COURT COSTS	£285.50	£0.00
26-Oct-17	Redacted	Non Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	COURT COSTS	£259.20	£0.00
26-Oct-17	Redacted	Direct Payments	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	DISABILITIES TEAMS	DIRECT PAYMENTS	£623.42	£0.00
26-Oct-17	Redacted	Direct Payments	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£626.05	£0.00
26-Oct-17	Redacted	Carers	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£523.95	£0.00

26-Oct-17	Redacted	Direct Payments	HIGH NEEDS	HIGH NEEDS	ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£330.00	£0.00
26-Oct-17	Redacted	Direct Payments	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	DISABILITIES TEAMS	DIRECT PAYMENTS	£278.46	£0.00
26-Oct-17	Redacted	Non Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£650.76	£0.00
26-Oct-17	Redacted	Non Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	-£561.75	£0.00
26-Oct-17	Redacted	Non Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,041.60	£0.00
26-Oct-17	Redacted	Non Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£689.75	£0.00
26-Oct-17	Redacted	Non Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,455.30	£0.00
26-Oct-17	Redacted	Non Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,646.70	£0.00
26-Oct-17	Mrs Beverley Bannister	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	14-19 EDUCATION AND TRAINING	PROFESSIONAL SERVICES - GENERAL	£525.00	£0.00
26-Oct-17	Redacted	Non Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£561.75	£0.00
26-Oct-17	Romford YMCA Ltd	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,081.14	£0.00
26-Oct-17	Romford YMCA Ltd	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£1,011.15	£0.00
26-Oct-17	Royal Gate Kids Pre-school	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£1,414.00	£0.00
26-Oct-17	Royal Gate Kids Pre-school	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,763.45	£0.00
26-Oct-17	S Hamilton	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£561.75	£0.00
26-Oct-17	S Hamilton	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£523.95	£0.00
26-Oct-17	Saint Chad's Anglican Pre-school	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£4,504.95	£0.00
26-Oct-17	Saint Chad's Anglican Pre-school	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,693.25	£0.00
26-Oct-17	Saint Marks Pre School	Local Authority Services	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,330.18	£0.00
26-Oct-17	Sallash Enterprises Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,251.00	£0.00
26-Oct-17	Sallash Enterprises Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,100.00	£0.00
26-Oct-17	Sallash Enterprises Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,861.00	£0.00
26-Oct-17	Redacted	Non Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£297.60	£0.00
26-Oct-17	Redacted	Non Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£523.95	£0.00
26-Oct-17	SMI Group	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	HIGHWAYS DLO	CLOTHES, UNIFORM AND LAUNDRY	£1,603.73	£0.00
26-Oct-17	Non Commercial Supplier	Non Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,975.69	£0.00
26-Oct-17	Spectacularkids Day Nursery	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,276.41	£0.00
26-Oct-17	Spectacularkids Day Nursery	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£6,858.70	£0.00
26-Oct-17	Redacted	Non Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£832.00	£0.00
26-Oct-17	St Albans Surgery	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£805.00	£0.00
26-Oct-17	Redacted	Non Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£665.55	£0.00
26-Oct-17	Redacted	Non Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£21,491.95	£0.00
26-Oct-17	Redacted	Non Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£561.75	£0.00
26-Oct-17	Redacted	Non Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£526.05	£0.00
26-Oct-17	Redacted	Non Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£438.70	£0.00
26-Oct-17	Redacted	Non Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,039.50	£0.00
26-Oct-17	Redacted	Non Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	CONSULTANCY FEES	£3,366.00	£0.00
26-Oct-17	Stop Hate UK	Commercial Supplier	PUBLIC HEALTH	PUBLIC HEALTH	ALTERNATIVE PROVISION	BUILDING ALTERATIONS AND MATERIALS	£16,701.70	£0.00
26-Oct-17	Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	ASSET STRATEGY	£ 8 MINOR WORKS	£1,821.68	£0.00
26-Oct-17	Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,318.90	£0.00
26-Oct-17	Sunnyside Pre-School Ltd	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£2,247.00	£0.00
26-Oct-17	Redacted	Non Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£438.70	£0.00
26-Oct-17	Thames Partnership for Learning Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	CAPITAL OUTLAY	£461,301.79	£0.00
26-Oct-17	The Ark Daycare Nursery	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,596.74	£0.00
26-Oct-17	The Ark Daycare Nursery	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£8,823.40	£0.00
26-Oct-17	The Oaks Centre Ltd	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£21,922.67	£0.00
26-Oct-17	The Oaks Centre Ltd	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£3,327.70	£0.00
26-Oct-17	The Original Tree Surgeons Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	PARKS, OPEN SPACES & CEMETERIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,500.00	£0.00
26-Oct-17	The Original Tree Surgeons Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	PARKS, OPEN SPACES & CEMETERIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£895.00	£0.00
26-Oct-17	The Original Tree Surgeons Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	PARKS, OPEN SPACES & CEMETERIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£595.00	£0.00
26-Oct-17	The Original Tree Surgeons Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	PARKS, OPEN SPACES & CEMETERIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
26-Oct-17	The Pre-school Club Via O & M Partnership	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£90,497.77	£0.00
26-Oct-17	The Pre-school Club Via O & M Partnership	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£4,788.25	£0.00
26-Oct-17	Timeplan Education Group Ltd	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£2,270.00	£0.00
26-Oct-17	Timeplan Education Group Ltd	Commercial Supplier	HIGH NEEDS	HIGH NEEDS	ALTERNATIVE PROVISION	AGENCY STAFF	£908.00	£0.00
26-Oct-17	Tracey Pogmore (Buttercup Pre School)	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,031.37	£0.00
26-Oct-17	Tracey Pogmore (Buttercup Pre School)	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£8,967.86	£0.00
26-Oct-17	Tracey Direct Ltd T/a Oasis Recovery Communities	Commercial Supplier	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,955.35	£0.00
26-Oct-17	Trinity Playcentre Ltd	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,536.10	£0.00
26-Oct-17	Trinity Playcentre Ltd	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£4,895.25	£0.00
26-Oct-17	Tubbies Day Nursery	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,599.85	£0.00
26-Oct-17	Tubbies Day Nursery	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£5,617.50	£0.00
26-Oct-17	Well Pharmacy	Commercial Supplier	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£317.30	£0.00
26-Oct-17	Westbury Day Nursery	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£19,428.75	£0.00
26-Oct-17	Westminster Day Nursery	Commercial Supplier	DSG - EARLY YEARS	DSG - EARLY YEARS	DSG - EARLY YEARS & CHILDCARE	GENERAL CONTINGENCY	£6,416.65	£0.00
26-Oct-17	Westminster Homecare Limited	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,495.18	£0.00
26-Oct-17	Westminster Homecare Limited	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,303.62	£0.00
26-Oct-17	Woodward Energy Consulting Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,334.10	£0.00
27-Oct-17	Abbey Lifecare Ltd	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	FACILITIES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£583.39	£0.00
27-Oct-17	Abbey Lifecare Ltd	Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	LIBRARIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£393.36	£0.00
27-Oct-17	Abbey Lifecare Ltd	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	PARKING & ROAD SAFETY	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£323.10	£0.00
27-Oct-17	A&S Schmidt UK Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	DIRECT SERVICES HIGHWAYS & CLEANSING	VEHICLE HIRE	£81,168.00	£0.00
27-Oct-17	Ajs Ltd	Commercial Supplier	HEALTHY LIFESTYLES	HEALTHY LIFESTYLES	LEISURE SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£9,816.83	£0.00
27-Oct-17	Ajs Ltd	Commercial Supplier	HEALTHY LIFESTYLES	HEALTHY LIFESTYLES	LEISURE SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£5,971.28	£0.00
27-Oct-17	Ajs Ltd	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	FACILITIES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£4,715.07	£0.00
27-Oct-17	Ajs Ltd	Commercial Supplier	HEALTHY LIFESTYLES	HEALTHY LIFESTYLES	LEISURE SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£768.01	£0.00
27-Oct-17	Ajs Ltd	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	FACILITIES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£541.22	£0.00
27-Oct-17	Ashhead Plant Hire Co Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£988.29	£0.00
27-Oct-17	Askews and Holts Library Services Ltd	Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	LIBRARIES	BOOKS, PUBLICATIONS AND RESOURCES	£671.13	£0.00
27-Oct-17	Aspire Training & Enterprise	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,335.00	£0.00
27-Oct-17	AVA (Against Violence and Abuse)	Commercial Supplier	GROWTH, HOMES & REGENERATION	GROWTH, HOMES & REGENERATION	HOUSING STRATEGY - GENERAL FUND	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00	£0.00
27-Oct-17	Bacon Lightning Protection Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£333.41	£0.00
27-Oct-17	Crown Promotions and Removals Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£2,692.00	£0.00
27-Oct-17	Crown Promotions and Removals Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£2,118.00	£0.00
27-Oct-17	Crown Promotions and Removals Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	£1,180.00	£0.00
27-Oct-17	CTS Hire	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	VEHICLE HIRE	VEHICLE HIRE	£253.49	£0.00
27-Oct-17	D & B Motors	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	TRANSPORT & ASSET MANAGEMENT TRANSPORT	VEHICLE REPAIRS AND MAINTENANCE	£2,312.82	£0.00
27-Oct-17	D & B Motors	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	TRANSPORT & ASSET MANAGEMENT TRANSPORT	VEHICLE REPAIRS AND MAINTENANCE	£1,692.35	£0.00
27-Oct-17	D & B Motors	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	TRANSPORT & ASSET MANAGEMENT TRANSPORT	VEHICLE REPAIRS AND MAINTENANCE	£466.20	£0.00
27-Oct-17	D & B Motors	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	TRANSPORT & ASSET MANAGEMENT TRANSPORT	VEHICLE REPAIRS AND MAINTENANCE	£260.00	£0.00
27-Oct-17	Dodd's & Partners Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
27-Oct-17	David Miles & Partners Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
27-Oct-17	Dods Parliamentary Communications Ltd	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	PARKING & ROAD SAFETY	STAFF DEVELOPMENT AND TRAINING	£390.00	£0.00
27-Oct-17	E H Roberts - Penet Group Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	PARKS, OPEN SPACES & CEMETERIES	VEHICLE HIRE	£777.00	£0.00
27-Oct-17	E H Roberts - Penet Group Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	PARKS, OPEN SPACES & CEMETERIES	VEHICLE HIRE	£693.00	£0.00
27-Oct-17	Elevate East London	Commercial Supplier	-	-	BE FIRST MANAGEMENT	CONSULTANCY FEES	£13,847.08	£0.00
27-Oct-17	Elevate East London	Commercial Supplier	-	-	BE FIRST MANAGEMENT	CONSULTANCY FEES	£7,860.00	£0.00
27-Oct-17	Elevate East London	Commercial Supplier	-	-	BE FIRST MANAGEMENT	CONSULTANCY FEES	£1,905.00	£0.00
27-Oct-17	Elevate East London	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	TRANSFORMATION PROGRAMME	ICT MAINTENANCE AND SUPPORT	£8,550.00	£0.00
27-Oct-17	Elevate East London	Commercial Supplier	-	-	BE FIRST MANAGEMENT	CONSULTANCY FEES	£880.00	£0.00
27-Oct-17	Elevate East London	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	STRATEGIC WELFARE REFORM	ICT MAINTENANCE AND SUPPORT	£770.00	£0.00
27-Oct-17	Elevate East London	Commercial Supplier	MENTAL HEALTH	MENTAL HEALTH	MENTAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£487.50	£0.00
27-Oct-17	Elevate East London	Commercial Supplier	A2020 TRANSFORMATION	A2020 TRANSFORMATION	TRANSFORMATION PROGRAMME	CONSULTANCY FEES	£341.00	£0.00
27-Oct-17	Essential Fleet Services	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	TRANSPORT & ASSET MANAGEMENT TRANSPORT	VEHICLE LEASES	£2,876.40	£0.00
27-Oct-17	Essential Fleet Services	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	TRANSPORT & ASSET MANAGEMENT TRANSPORT	VEHICLE LEASES	£328.36	£0.00
27-Oct-17	Essential Fleet Services	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	TRANSPORT & ASSET MANAGEMENT TRANSPORT	VEHICLE LEASES	£315.31	£0.00
27-Oct-17	Eurovia Roadstone	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	HIGHWAYS DLO	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£693.54	£0.00
27-Oct-17	Eurovia Roadstone	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	HIGHWAYS DLO	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£676.43	£0.00
27-Oct-17	Eurovia Roadstone	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	HIGHWAYS DLO	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£283.27	£0.00
27-Oct-17	Eurovia Roadstone	Commercial Supplier	ENFORCEMENT	ENFORCEMENT	HIGHWAYS DLO	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£251.53	£0.00
27-Oct-17	Greentherm Mechanical & Electrical Services Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,815.00	£0.00
27-Oct-17	Greentherm Mechanical & Electrical Services Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,945.00	£0.00

31-Oct-17	Fern Care Services	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£532.00	£0.00
31-Oct-17	Fern Care Services	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£435.00	£0.00
31-Oct-17	Fern Care Services	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£283.50	£0.00
31-Oct-17	First Call Employment Ltd	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	TRADED SERVICES, COMMISSIONING & POLICY	AGENCY STAFF	£723.10	£0.00
31-Oct-17	Fleet Education Services Ltd via Fleet Tutors	Commercial Supplier	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,465.00	£0.00
31-Oct-17	Freight Transport Association	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	CLEAN & GREEN	OTHER VEHICLE COSTS	£90.00	£0.00
31-Oct-17	Fun & Active Playgrounds	Commercial Supplier	Capital Outlay	Capital Outlay	TRANSPORT & ASSET MANAGEMENT TRANSPORT	CAPITAL OUTLAY	£2,531.25	£0.00
31-Oct-17	Gemco Service Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	CLEAN & GREEN	OTHER VEHICLE COSTS	£915.00	£0.00
31-Oct-17	Gemco Service Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	CLEAN & GREEN	OTHER VEHICLE COSTS	£375.00	£0.00
31-Oct-17	Gemco Service Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	CLEAN & GREEN	OTHER VEHICLE COSTS	£337.50	£0.00
31-Oct-17	Gemco Service Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	CLEAN & GREEN	OTHER VEHICLE COSTS	£301.00	£0.00
31-Oct-17	Ghost Hair Academy	Commercial Supplier	COMMISSIONING CHILDREN'S CARE & SUPPORT	COMMISSIONING CHILDREN'S CARE & SUPPORT	EARLY INTERVENTION, HEALTH & WELLBEING	CONSULTANCY FEES	£8,800.00	£0.00
31-Oct-17	Greenwich Mechanical & Electrical Services Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,450.00	£0.00
31-Oct-17	Griha Care & Support Limited	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£2,190.00	£0.00
31-Oct-17	Griha Care & Support Limited	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£1,500.00	£0.00
31-Oct-17	Griha Care & Support Limited	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£1,140.00	£0.00
31-Oct-17	GVA Grimley Ltd	Commercial Supplier	-	-	ECONOMIC DEVELOPMENT	CONSULTANCY FEES	£7,827.50	£0.00
31-Oct-17	Halbutt Street Surgery	NHS / Medical Bodies	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£265.00	£0.00
31-Oct-17	Headway East London	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00	£0.00
31-Oct-17	History on the Move	Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	HERITAGE & ARCHIVES	PROFESSIONAL SERVICES - GENERAL	£450.00	£0.00
31-Oct-17	Horizon Care and Education Group Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	£957.14	£0.00
31-Oct-17	Horizon Care and Education Group Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	£717.87	£0.00
31-Oct-17	Hound Envelopes Ltd	Commercial Supplier	ASSETS & INVESTMENT	ASSETS & INVESTMENT	FACILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,909.60	£0.00
31-Oct-17	ISP	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£895.00	£0.00
31-Oct-17	J E Blackbly	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,990.73	£0.00
31-Oct-17	Jerrin Fabrics Construction Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	CAPITAL OUTLAY	£129,052.44	£0.00
31-Oct-17	Kable Windows	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,308.86	£0.00
31-Oct-17	Kable Windows	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	R & M MINOR WORKS	£499.18	£0.00
31-Oct-17	Kable Windows	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£329.00	£0.00
31-Oct-17	KaelWill Communications Ltd	Commercial Supplier	-	-	BE FIRST MANAGEMENT	CONSULTANCY FEES	£12,675.00	£0.00
31-Oct-17	Kelwell Care Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£312.65	£0.00
31-Oct-17	Kone Plc	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,718.23	£0.00
31-Oct-17	Kone Plc	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,539.66	£0.00
31-Oct-17	Krossroads	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£417.87	£0.00
31-Oct-17	L C Energy	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	CLEAN & GREEN	ELECTRICITY	£1,064.85	£0.00
31-Oct-17	L C Energy	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	CLEAN & GREEN	ELECTRICITY	£1,046.25	£0.00
31-Oct-17	L C Energy	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	CLEAN & GREEN	ELECTRICITY	£767.25	£0.00
31-Oct-17	LBN WEMBLEY ENGINEERING	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	SURVEYS	£11,959.90	£0.00
31-Oct-17	Lexico	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	COURT COSTS	£269.53	£0.00
31-Oct-17	Lexico	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	COURT COSTS	£318.50	£0.00
31-Oct-17	London Borough of Havering	Local Authority Services	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS TEAMS	AGENCY STAFF	£31,982.00	£0.00
31-Oct-17	London Borough of Havering	Local Authority Services	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS TEAMS	AGENCY STAFF	£9,413.00	£0.00
31-Oct-17	London Councils	Public Corporation	LAW & GOVERNANCE	LAW & GOVERNANCE	HUMAN RESOURCES	STAFF DEVELOPMENT AND TRAINING	£750.00	£0.00
31-Oct-17	London Hire Ltd	Commercial Supplier	TRANSPORT SERVICES	TRANSPORT SERVICES	TRANSPORT SERVICES	VEHICLE HIRE	£463.50	£0.00
31-Oct-17	Masa Ltd	Commercial Supplier	-	-	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES	£4,900.00	£0.00
31-Oct-17	Mad Fitness Crew	Commercial Supplier	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£840.00	£0.00
31-Oct-17	Mad Fitness Crew	Commercial Supplier	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£560.00	£0.00
31-Oct-17	Mara Zsigmond	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS INTERNAL COSTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£677.50	£0.00
31-Oct-17	Medicare First Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	AGENCY STAFF	£1,435.00	£0.00
31-Oct-17	Medicare First Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	AGENCY STAFF	£1,435.00	£0.00
31-Oct-17	Mullally & Co Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	CAPITAL OUTLAY	£392,419.94	£0.00
31-Oct-17	National Public Society	Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	HUMAN RESOURCES	STAFF OTHER EXPENSES	£1,745.00	£0.00
31-Oct-17	New City College Corporation	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£745.00	£0.00
31-Oct-17	Northumbrian Water Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,125.00	£0.00
31-Oct-17	Northumbrian Water Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£750.00	£0.00
31-Oct-17	Northumbrian Water Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£750.00	£0.00
31-Oct-17	Northumbrian Water Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£750.00	£0.00
31-Oct-17	Northumbrian Water Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£583.34	£0.00
31-Oct-17	Northumbrian Water Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£375.00	£0.00
31-Oct-17	Northwood Ltd	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,885.00	£0.00
31-Oct-17	NSPCC	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	COURT COSTS	£4,000.00	£0.00
31-Oct-17	NWG Business Ltd	Commercial Supplier	CLEAN & GREEN	CLEAN & GREEN	CLEAN & GREEN	WATER AND SEWERAGE	£723.30	£0.00
31-Oct-17	Office Depot UK Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	STATIONERY	£330.93	£0.00
31-Oct-17	Office Depot UK Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS TEAMS	STATIONERY	£287.27	£0.00
31-Oct-17	On Track Education Services Limited	Commercial Supplier	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,172.03	£0.00
31-Oct-17	Outlook Care	Commercial Supplier	COMMISSIONING ADULTS CARE & SUPPORT	COMMISSIONING ADULTS CARE & SUPPORT	COMMISSIONED SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£44,342.18	£0.00
31-Oct-17	Outlook Care	Commercial Supplier	COMMISSIONING ADULTS CARE & SUPPORT	COMMISSIONING ADULTS CARE & SUPPORT	COMMISSIONED SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,748.24	£0.00
31-Oct-17	Parkview Medical Centre	NHS / Medical Bodies	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£525.00	£0.00
31-Oct-17	Pelaw Packaging	Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	HERITAGE & ARCHIVES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,357.00	£0.00
31-Oct-17	Pod LLP	Commercial Supplier	-	-	ECONOMIC DEVELOPMENT	CONSULTANCY FEES	£5,100.00	£0.00
31-Oct-17	Potom Kare Services Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
31-Oct-17	Potom Kare Services Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£398.94	£0.00
31-Oct-17	Potom Kare Services Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£337.75	£0.00
31-Oct-17	Potom Kare Services Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£309.80	£0.00
31-Oct-17	Potom Kare Services Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£277.20	£0.00
31-Oct-17	Projectorpoint.co.uk	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ICT MAINTENANCE AND SUPPORT	£422.00	£0.00
31-Oct-17	Raw Architecture Partnership Limited	Commercial Supplier	-	-	ECONOMIC DEVELOPMENT	CONSULTANCY FEES	£2,500.00	£0.00
31-Oct-17	Redacted	Direct Payments	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£2,520.00	£0.00
31-Oct-17	Redacted	Direct Payments	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£1,000.00	£0.00
31-Oct-17	Redacted	Carers	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£500.00	£0.00
31-Oct-17	Redacted	Direct Payments	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE PACKAGES	DIRECT PAYMENTS	£260.00	£0.00
31-Oct-17	Redacted	Commercial Supplier	TRADED SERVICES	TRADED SERVICES	BUILDING CLEANING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,462.53	£0.00
31-Oct-17	Reeda Safety Ltd T/A Building Transformation	Commercial Supplier	COMMISSIONING ADULTS CARE & SUPPORT	COMMISSIONING ADULTS CARE & SUPPORT	COMMISSIONED SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,998.00	£0.00
31-Oct-17	Richmond Fellowship	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,117.50	£0.00
31-Oct-17	Roma Support Group	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£700.00	£0.00
31-Oct-17	Saltash Enterprises Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	CAPITAL OUTLAY	£12,856.80	£0.00
31-Oct-17	Seven Resourcing Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	AGENCY STAFF	£1,470.00	£0.00
31-Oct-17	Sigma Pharmaceuticals Plc	Commercial Supplier	PUBLIC HEALTH	PUBLIC HEALTH	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,711.25	£0.00
31-Oct-17	Simone Panay	Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	HERITAGE & ARCHIVES	PROFESSIONAL SERVICES - GENERAL	£900.00	£0.00
31-Oct-17	Site Remedial Services Ltd	Commercial Supplier	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,405.00	£0.00
31-Oct-17	Smart City Consulting	Commercial Supplier	COMMISSIONING ADULTS CARE & SUPPORT	COMMISSIONING ADULTS CARE & SUPPORT	COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,490.50	£0.00
31-Oct-17	Smart Cloud Consulting	Commercial Supplier	COMMISSIONING ADULTS CARE & SUPPORT	COMMISSIONING ADULTS CARE & SUPPORT	COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£933.75	£0.00
31-Oct-17	Stewart D Schwartz Organisation Ltd	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£922.00	£0.00
31-Oct-17	Summit Lodge Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	DISABILITIES CARE PACKAGES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,357.14	£0.00
31-Oct-17	Sun and Moon Playcare Scheme	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00	£0.00
31-Oct-17	T E B (Builders) Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,718.33	£0.00
31-Oct-17	T E B (Builders) Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,213.80	£0.00
31-Oct-17	T E B (Builders) Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,906.21	£0.00
31-Oct-17	T E B (Builders) Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,400.68	£0.00
31-Oct-17	The Association of Electoral Administrators	Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	DEMOCRATIC SERVICES	CONFERENCE EXPENSES	£817.00	£0.00
31-Oct-17	The Head Partnership Solicitors LLP	Legal Services	Capital Outlay	Capital Outlay	CAPITAL OUTLAY	CAPITAL OUTLAY	£432.50	£0.00
31-Oct-17	The National Teaching & Advisory Service	Commercial Supplier	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,125.00	£0.00
31-Oct-17	The Transformed You	Commercial Supplier	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,505.53	£0.00
31-Oct-17	Patricia May Brown	Non Commercial Supplier	LAW & GOVERNANCE	LAW & GOVERNANCE	DEMOCRATIC SERVICES	LEGAL FEES	£802.50	£0.00
31-Oct-17	Everman Project	Non Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
31-Oct-17	Charlotte Hay-Campbell	Non Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	HERITAGE & ARCHIVES	PROFESSIONAL SERVICES - GENERAL	£1,350.00	£0.00
31-Oct-17	Yahire Ltd	Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	HERITAGE & ARCHIVES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£360.64	£0.00
31-Oct-17	Redacted	Non Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	COURT COSTS	£800.00	£0.00
31-Oct-17	Participatory City Foundation	Non Commercial Supplier	STRATEGY & PROGRAMMES	STRATEGY & PROGRAMMES	STRATEGY & PERFORMANCE	GRANTS AND CONTRIBUTIONS	£190,181.82	£0.00
31-Oct-17	Rodor Housing and Support	Non Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,031.60	£0.00
31-Oct-17	Yoop Commercial Education Programme (YEEP)	Commercial Supplier	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,950.00	£0.00
31-Oct-17	Youth Justice Board for England and Wales	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PAYMENTS TO VOLUNTARY SECTOR	£5,310.00	£0.00

31-Oct-17	Youth Justice Board for England and Wales	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PAYMENTS TO VOLUNTARY SECTOR	£1,416.00	£0.00
31-Oct-17	Youth Realty Homes Ltd	Commercial Supplier	OPERATIONAL CHILDREN'S CARE & SUPPORT	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS CLIENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,792.85	£0.00
31-Oct-17	Zebedee's Lunch Box Ltd	Commercial Supplier	COMMISSIONING CHILDREN'S CARE & SUPPORT	COMMISSIONING CHILDREN'S CARE & SUPPORT	UNIVERSAL SERVICES	CATERING AND VENDING SUPPLIES	£866.00	£0.00