

LBDD Payments Greater than £250.00 for Publishing									
Payment Date	Vendor Name	Vendor Type	Department	Division	Cost Centre Description	Subjective Description	Amount	Non Recoverable VAT	
31-Oct-18	Abscus Shutters Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	PRIVATE CONTRACTORS PAYMENT - OTHER	£595.00	£0.00	
31-Oct-18	Ace Welding & Powder Coating Services	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£3,040.00	£0.00	
31-Oct-18	Ace Welding & Powder Coating Services	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£2,440.00	£0.00	
31-Oct-18	Ace Welding & Powder Coating Services	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£672.40	£0.00	
31-Oct-18	Adecco UK Ltd	Commercial Supplier	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£284,512.39	£0.00	
31-Oct-18	Ajs Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,818.29	£0.00	
31-Oct-18	Aluminate Heat Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£142,687.49	£0.00	
31-Oct-18	Arrow Joinery Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,374.43	£0.00	
31-Oct-18	Arrow Joinery Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,681.29	£0.00	
31-Oct-18	Arrow Joinery Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,440.16	£0.00	
31-Oct-18	Arrow Joinery Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,261.29	£0.00	
31-Oct-18	Ashiana Network	Non Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULTS CARE AND SUPPORT (COMMISSIONING)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,250.00	£0.00	
31-Oct-18	Ashiana Network	Non Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULTS CARE AND SUPPORT (COMMISSIONING)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,250.00	£0.00	
31-Oct-18	ATHENA SOCIAL WORK SERVICES LTD	Commercial Supplier	CARE & SUPPORT	DISABILITIES	COMMUNITY LEARNING DISABILITY TEAM (CLDT)	LEGAL FEES	£3,780.00	£0.00	
31-Oct-18	ATHENA SOCIAL WORK SERVICES LTD	Commercial Supplier	CARE & SUPPORT	DISABILITIES	COMMUNITY LEARNING DISABILITY TEAM (CLDT)	LEGAL FEES	£10,000.00	£0.00	
31-Oct-18	Basen Protection Ltd	Commercial Supplier	CARE & SUPPORT	MY PLACE	AND COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,142.00	£0.00	
31-Oct-18	Barking Medical Group Practice	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,039.27	£0.00	
31-Oct-18	Becker Tree Contracts Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00	£0.00	
31-Oct-18	Bell Phillips Architects Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£10,000.00	£0.00	
31-Oct-18	Bhatia Best Solicitors	Legal Services	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	NO RECURSE TO PUBLIC FUNDS	LEGAL FEES	£14,803.28	£0.00	
31-Oct-18	Bluebird Care (Barking and Daenham)	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£38,508.72	£0.00	
31-Oct-18	Butler & Youns Associates	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,020.00	£0.00	
31-Oct-18	Care Support	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,039.44	£0.00	
31-Oct-18	Care Support	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,346.56	£0.00	
31-Oct-18	Care Support	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,376.00	£0.00	
31-Oct-18	Care Support	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,431.60	£0.00	
31-Oct-18	CTP Consulting Engineers	Commercial Supplier	CORPORATE CAPITAL	CORPORATE BS	CORPORATE BS	CAPITAL OUTLAY	£5,220.00	£0.00	
31-Oct-18	Davies Burton Sweetlove Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£280.00	£0.00	
31-Oct-18	Dilshan Transport Group Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	CLIENT TRANSPORT	£2,646.00	£0.00	
31-Oct-18	DON Professionals Ltd	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£607.29	£0.00	
31-Oct-18	Dr Rehan Khan	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£726.30	£0.00	
31-Oct-18	Elevate East London	Commercial Supplier	CORE	INNOVATION AND INVESTMENT	INNOVATION AND FUNDING	CONSULTANCY FEES	£10,203.00	£0.00	
31-Oct-18	Elevate East London	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	MEMBERSHIP AND SUBSCRIPTIONS	£5,519.00	£0.00	
31-Oct-18	Excel Commercial Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	SUPPORT SERVICES - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,100.00	£0.00	
31-Oct-18	Expert Build & Maintenance Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£750.00	£0.00	
31-Oct-18	Expert Build & Maintenance Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£2,870.00	£0.00	
31-Oct-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£1,271.00	£0.00	
31-Oct-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£2,547.00	£0.00	
31-Oct-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£4,860.00	£0.00	
31-Oct-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,785.00	£0.00	
31-Oct-18	Focus Media Uk Ltd	Commercial Supplier	SDI & PARTICIPATION	STRATEGY & PROGRAMMES	DELIVERY UNIT	ADVERTISING, PUBLICITY AND MARKETING	£400.00	£0.00	
31-Oct-18	Funky Willows Ltd	Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	SHORT BREAKS (RESPITE CARE FOR CWD)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,120.00	£0.00	
31-Oct-18	Funky Willows Ltd	Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	SHORT BREAKS (RESPITE CARE FOR CWD)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,340.00	£0.00	
31-Oct-18	G W Commercial Equipment Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£627.00	£0.00	
31-Oct-18	G W Commercial Equipment Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£354.00	£0.00	
31-Oct-18	Goodwin Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,230.00	£0.00	
31-Oct-18	Goodcare Dusk Ltd via Waller Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£337.10	£0.00	
31-Oct-18	Harins Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	CAR ALLOWANCES	£974.67	£0.00	
31-Oct-18	Harmony House	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£615.00	£0.00	
31-Oct-18	Hibbery Chapin	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	PROFESSIONAL SERVICES - GENERAL	£750.00	£0.00	
31-Oct-18	Hibbery Chapin	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	FACILITIES MANAGEMENT	£250.00	£0.00	
31-Oct-18	Humberstone Ltd T/a Barking Hotel	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASSESSMENT SUPPORT	CLOTHES, UNIFORM AND LAUNDRY	£712.00	£0.00	
31-Oct-18	Jerram Falkus Construction Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£22,031.51	£0.00	
31-Oct-18	John Burke Associates	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£3,480.00	£0.00	
31-Oct-18	Kinder Kitchen	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£710.00	£0.00	
31-Oct-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,586.40	£0.00	
31-Oct-18	Leighway Auto Electronics	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£572.50	£0.00	
31-Oct-18	Lloyd Warbey	Non Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL SERVICES	PROFESSIONAL SERVICES - GENERAL	£495.00	£0.00	
31-Oct-18	London Councils	Central/Government Departments	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HR MANAGEMENT	CONFERENCE EXPENSES	£3,000.00	£0.00	
31-Oct-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,460.51	£0.00	
31-Oct-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,449.47	£0.00	
31-Oct-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,987.59	£0.00	
31-Oct-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,712.66	£0.00	
31-Oct-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,785.77	£0.00	
31-Oct-18	Mastercraze Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£277.00	£0.00	
31-Oct-18	Mastercraze Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£300.08	£0.00	
31-Oct-18	Me & You Creative Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,868.37	£0.00	
31-Oct-18	Me & You Creative Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	DAGENHAM LIBRARY	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,530.66	£0.00	
31-Oct-18	Micad Systems (Uk) Ltd	Commercial Supplier	MY PLACE	MY PLACE	HEALTH AND COMPLIANCE	HEALTH AND SAFETY WORKS	£49,923.14	£0.00	
31-Oct-18	Motivassociates Ltd	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	BUILDING ALTERATIONS AND MATERIALS	£493.50	£0.00	
31-Oct-18	MS Estates	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,400.00	£0.00	
31-Oct-18	Nurturing Minds	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SIP SEND & INCLUSION	PROFESSIONAL SERVICES - GENERAL	£1,000.00	£0.00	
31-Oct-18	Olivia Bellas	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	ARTS AND LEISURE COSTS	£2,750.00	£0.00	
31-Oct-18	Paush Ltd	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£727.20	£0.00	
31-Oct-18	Pen Central Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£866.05	£0.00	
31-Oct-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,650.00	£0.00	
31-Oct-18	Priors Court School	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	LOOKED AFTER COST OTHER	£336.75	£0.00	
31-Oct-18	Purdy Contracts Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£899.00	£0.00	
31-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£2,408.80	£0.00	
31-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	SALARIES	£1,615.00	£0.00	
31-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£340.00	£0.00	
31-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£1,040.00	£0.00	
31-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	EDUCATION, HEALTH & CARE TEAM	PROFESSIONAL SERVICES - GENERAL	£2,106.00	£0.00	
31-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£1,554.00	£0.00	
31-Oct-18	Richard Griffiths Architects Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,800.00	£0.00	
31-Oct-18	Richard Griffiths Architects Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,000.00	£0.00	
31-Oct-18	Rodney Primary School, Redbridge	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£13,516.80	£0.00	
31-Oct-18	Rosario Primary School, Redbridge	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS TOP UPS - OB	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£23,736.14	£0.00	
31-Oct-18	Sapphire Consultancy Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£5,400.00	£0.00	
31-Oct-18	Seven Resourcing Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN'S CARE TEAM C	AGENCY STAFF	£1,470.00	£0.00	
31-Oct-18	Signis Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£869.30	£0.00	
31-Oct-18	Simon Cheves	Legal Services	LAW, GOVERNANCE & HR	ENFORCEMENT	PLANNING ENFORCEMENT	LEGAL FEES	£600.00	£0.00	
31-Oct-18	Steamprove Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£14,095.00	£0.00	
31-Oct-18	SMI Group	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	CLOTHES, UNIFORM AND LAUNDRY	£908.22	£0.00	
31-Oct-18	Squibb Group Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£9,175.00	£0.00	
31-Oct-18	Stewart D Schwartz Organisation Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURE & RECREATION	CAPITAL OUTLAY	£310.00	£0.00	
31-Oct-18	Summit Property Maintenance Ltd T/a Summit Projects	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£47,588.00	£0.00	
31-Oct-18	Swan Housing Association	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£609.72	£0.00	
31-Oct-18	Sycamore Trust	Voluntary Organisation	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	SHORT BREAKS (RESPITE CARE FOR CWD)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,458.25	£0.00	
31-Oct-18	Sycamore Trust	Voluntary Organisation	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	SHORT BREAKS (RESPITE CARE FOR CWD)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,458.25	£0.00	
31-Oct-18	Synapse Advanced Learning	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT SERVICE	PROFESSIONAL SERVICES - GENERAL	£790.50	£0.00	
31-Oct-18	T Brown Group Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£103,596.11	£0.00	
31-Oct-18	T E B (Builders) Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,031.98	£0.00	
31-Oct-18	T E B (Builders) Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,030.97	£0.00	
31-Oct-18	T E B (Builders) Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,662.72	£0.00	

31-Oct-18	T E B (Builders) Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,983.27	£0.00
31-Oct-18	T E B (Builders) Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,073.87	£0.00
31-Oct-18	T E B (Builders) Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,897.74	£0.00
31-Oct-18	The Greenleaf Trust	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	YOS - MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,000.00	£0.00
31-Oct-18	The St Christopher School Academy Trust	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£3,528.00	£0.00
31-Oct-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.64	£0.00
31-Oct-18	TTS Group Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£299.90	£0.00
31-Oct-18	UK Mail Limited	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£884.92	£0.00
31-Oct-18	Ultimate Vision Sports	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£480.00	£0.00
31-Oct-18	Valencia Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,230.00	£0.00
31-Oct-18	Access & Lock Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	PROFESSIONAL SERVICES - GENERAL	£284.00	£0.00
30-Oct-18	Active Signs and Designs Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	VEHICLE REPAIRS AND MAINTENANCE	£505.00	£0.00
30-Oct-18	Ajs Ltd	Commercial Supplier	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,538.18	£0.00
30-Oct-18	Al Fresco Feasts Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	CATERING SERVICES	£1,635.00	£0.00
30-Oct-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£7,470.00	£0.00
30-Oct-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,373.55	£0.00
30-Oct-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,011.50	£0.00
30-Oct-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,442.55	£0.00
30-Oct-18	Allen Lane Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£3,620.68	£0.00
30-Oct-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,190.00	£0.00
30-Oct-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£12,450.00	£0.00
30-Oct-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,011.50	£0.00
30-Oct-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,442.55	£0.00
30-Oct-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,190.00	£0.00
30-Oct-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,190.00	£0.00
30-Oct-18	Andy Butler Consulting	Commercial Supplier	BE FIRST	BE FIRST	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£3,575.00	£0.00
30-Oct-18	Arch Theatricals Ltd	Commercial Supplier	LAW GOVERNANCE & HR	LAW GOVERNANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,500.00	£0.00
30-Oct-18	Archant Life Ltd	Commercial Supplier	BE FIRST	BE FIRST	ECONOMIC DEVELOPMENT TEAM	LEGAL FEES	£328.24	£0.00
30-Oct-18	Armour Environmental Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,310.00	£0.00
30-Oct-18	Ash Telecommunications Ltd	Commercial Supplier	MY PLACE	MY PLACE	PONDFIELD DEPOT	BUILDING ALTERATIONS AND MATERIALS	£1,980.00	£0.00
30-Oct-18	Aspire Training & Enterprise	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	SCHOOL IMPROVEMENT COMMISSIONING	PROFESSIONAL SERVICES - GENERAL	£974.15	£0.00
30-Oct-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£820.00	£0.00
30-Oct-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£690.00	£0.00
30-Oct-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£836.00	£0.00
30-Oct-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	R & M MINOR WORKS	£943.00	£0.00
30-Oct-18	Blisswood	Commercial Supplier	CARE & SUPPORT	DISABILITIES	DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£453.50	£0.00
30-Oct-18	Boleyn Transport Ltd t/a Boleyn Service Station	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£350.00	£0.00
30-Oct-18	Buchanan Computing	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BOT	CAPITAL OUTLAY	£2,048.50	£0.00
30-Oct-18	Buildbase Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,001.78	£0.00
30-Oct-18	B & D Landscapes & Building Contractors	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE COMMISSIONED SERVICES - SUPPORT TO CARER	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,000.00	£0.00
30-Oct-18	Carrington West Ltd	Commercial Supplier	BE FIRST	BE FIRST	PLANNING POLICY	CONSULTANCY FEES	£4,681.25	£0.00
30-Oct-18	Citysprint (UK) Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURAL COMMISSIONING	VEHICLE HIRE	£1,180.80	£0.00
30-Oct-18	Citysprint (UK) Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURAL COMMISSIONING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,155.00	£0.00
30-Oct-18	Citysprint (UK) Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURAL COMMISSIONING	VEHICLE HIRE	£962.50	£0.00
30-Oct-18	Citysprint (UK) Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURAL COMMISSIONING	PROFESSIONAL SERVICES - GENERAL	£580.00	£0.00
30-Oct-18	Complete Weed Control	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£14,775.00	£0.00
30-Oct-18	Complete Weed Control	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANSING	GROUNDS MAINTENANCE	£14,775.00	£0.00
30-Oct-18	Complete Weed Control	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANSING	GROUNDS MAINTENANCE	£14,775.00	£0.00
30-Oct-18	Countyside Properties (UK) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,240,378.69	£0.00
30-Oct-18	Crown Promotions and Removals Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,626.00	£0.00
30-Oct-18	Cygnel Health Care Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£906.00	£0.00
30-Oct-18	David Fowler	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£600.00	£0.00
30-Oct-18	Dawsonnentials Bus & Coach Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	VEHICLE HIRE	£1,238.40	£0.00
30-Oct-18	Dawsonnentials Bus & Coach Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£1,238.40	£0.00
30-Oct-18	Dawsonnentials Bus & Coach Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£1,372.92	£0.00
30-Oct-18	Dawsonnentials Bus & Coach Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£1,238.40	£0.00
30-Oct-18	East Coast Wind	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	ARTS AND LEISURE COSTS	£317.10	£0.00
30-Oct-18	EDF Energy Customer Field Services	Commercial Supplier	MY PLACE	MY PLACE	ENERGY & COMPLIANCE GROUP	ELECTRICITY	£360.00	£0.00
30-Oct-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£10,648.00	£0.00
30-Oct-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£10,300.00	£0.00
30-Oct-18	Far From the Norm Ltd	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£540.00	£0.00
30-Oct-18	Global Real Estate Property Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	CONSULTANCY FEES	£795.00	£0.00
30-Oct-18	Global Real Estate Property Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	CONSULTANCY FEES	£795.00	£0.00
30-Oct-18	Grosmont Trading Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PUBLIC REALM MANAGEMENT	CLEANING MATERIALS	£5,350.00	£0.00
30-Oct-18	Hawkins Brown Architects LLP	Commercial Supplier	BE FIRST	BE FIRST	PLANNING POLICY	CONSULTANCY FEES	£33,291.25	£0.00
30-Oct-18	Hilbery Chapin	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	PROFESSIONAL SERVICES - GENERAL	£750.00	£0.00
30-Oct-18	Hound Envelopes Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£1,902.00	£0.00
30-Oct-18	Hungerburger Ltd T/a Barking Hotel	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£441.00	£0.00
30-Oct-18	Inner Circle Consulting Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£8,742.00	£0.00
30-Oct-18	J C Decaux UK Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANSING	PROFESSIONAL SERVICES - GENERAL	£600.00	£0.00
30-Oct-18	Jimmy Lee	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARRING LEARNING CENTRE	ADVERTISING, PUBLICITY AND MARKETING	£500.00	£0.00
30-Oct-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£327.80	£0.00
30-Oct-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£382.95	£0.00
30-Oct-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£384.00	£0.00
30-Oct-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£393.94	£0.00
30-Oct-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£304.60	£0.00
30-Oct-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£379.50	£0.00
30-Oct-18	Mayor's Office for Policing and Crime	Local Authority Services	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£136,612.00	£0.00
30-Oct-18	Meteorgroup UK Ltd	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS DLO	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,085.00	£0.00
30-Oct-18	Meteorgroup UK Ltd	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS DLO	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£590.00	£0.00
30-Oct-18	Monteagle Primary School	Local Authority Services	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY	£90,597.00	£0.00
30-Oct-18	Moto-Tech Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£1,440.00	£0.00
30-Oct-18	NHS Barking & Dagenham CCG	Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	COMMISSIONING AND PARTNERSHIPS	CONSULTANCY FEES	£7,545.00	£0.00
30-Oct-18	NHS Barking & Dagenham CCG	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	CONSULTANCY FEES	£5,044.46	£0.00
30-Oct-18	NHS Barking & Dagenham CCG	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	CONSULTANCY FEES	£7,881.12	£0.00
30-Oct-18	NHS Barking & Dagenham CCG	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	CONSULTANCY FEES	£10,356.44	£0.00
30-Oct-18	Northwood Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,290.00	£0.00
30-Oct-18	OCN Contract Services	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£674.00	£0.00
30-Oct-18	OCN Contract Services	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£320.00	£0.00
30-Oct-18	OCN Contract Services	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£1,080.00	£0.00
30-Oct-18	OCN Contract Services	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,743.25	£0.00
30-Oct-18	OCN Contract Services	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BROCKLEBANK	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£1,720.50	£0.00
30-Oct-18	Phl Horner Consulting	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£1,612.50	£0.00
30-Oct-18	Potter Raper Partnership	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	FRIZLANDS DEPOT	CONSULTANCY FEES	£875.00	£0.00
30-Oct-18	R a Commercial Components	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	OTHER VEHICLE COSTS	£303.75	£0.00
30-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£920.68	£0.00
30-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£881.65	£0.00
30-Oct-18	RM Education Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£905.15	£0.00
30-Oct-18	Sansam Ltd t/a 24-7 Healthcare	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,495.00	£0.00
30-Oct-18	SSE t/a Scottish Hydro Electric	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	ELECTRICITY	£313.00	£0.00
30-Oct-18	Stace Construction and Property Consultants	Commercial Supplier	BE FIRST	BE FIRST	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£1,000.00	£0.00
30-Oct-18	Stace Construction and Property Consultants	Commercial Supplier	BE FIRST	BE FIRST	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£1,000.00	£0.00
30-Oct-18	Stace Construction and Property Consultants	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST FEASIBILITIES	CONSULTANCY FEES	£750.00	£0.00
30-Oct-18	Sumo Services Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST FEASIBILITIES	R & M MINOR WORKS	£5,660.00	£0.00
30-Oct-18	T E B (Builders) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£540,697.59	£0.00
30-Oct-18	Taylor Dolman Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.80	£0.00
30-Oct-18	The Housing Ombudsman	Commercial Supplier	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES	£28,037.50	£0.00
30-Oct-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT PLANNING	CONSULTANCY FEES	£1,245.00	£0.00

30-Oct-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT PLANNING	CONSULTANCY FEES	£1,750.00	£0.00
30-Oct-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT PLANNING	CONSULTANCY FEES	£1,750.00	£0.00
30-Oct-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT PLANNING	CONSULTANCY FEES	£1,750.00	£0.00
30-Oct-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT PLANNING	CONSULTANCY FEES	£1,400.00	£0.00
30-Oct-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT PLANNING	CONSULTANCY FEES	£1,400.00	£0.00
30-Oct-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT PLANNING	CONSULTANCY FEES	£1,750.00	£0.00
30-Oct-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT PLANNING	CONSULTANCY FEES	£1,400.00	£0.00
30-Oct-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT PLANNING	CONSULTANCY FEES	£1,400.00	£0.00
30-Oct-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT PLANNING	CONSULTANCY FEES	£1,750.00	£0.00
30-Oct-18	Thomas Ridlev & Son Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£437.32	£0.00
30-Oct-18	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£250.00	£0.00
30-Oct-18	Travel Force	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	ADVERTISING, PUBLICITY AND MARKETING	£350.00	£0.00
30-Oct-18	University of East London	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£950.00	£0.00
30-Oct-18	Whole Building Services	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,950.00	£0.00
30-Oct-18	Womaceo Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	WAREHOUSE EQUIPMENT, FURNITURE AND MATERIALS	£6,490.00	£0.00
30-Oct-18	WSP UK Ltd	Commercial Supplier	BE FIRST	BE FIRST	PLANNING POLICY	CONSULTANCY FEES	£700.00	£0.00
29-Oct-18	1st Staff Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
29-Oct-18	Access & Lock Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	DEPOTS	BUILDING ALTERATIONS AND MATERIALS	£309.88	£0.00
29-Oct-18	Actx Entertainment Agency Ltd	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULTS CARE AND SUPPORT (COMMISSIONING)	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	£0.00
29-Oct-18	Adesco UK Ltd	Commercial Supplier	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£283,402.27	£0.00
29-Oct-18	ADESEK LTD	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£412.70	£0.00
29-Oct-18	Advanced Transport Research Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£380.00	£0.00
29-Oct-18	Aid Training & Operations Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£450.00	£0.00
29-Oct-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	AGENCY STAFF FEES	£3,339.90	£0.00
29-Oct-18	Allen Lane Ltd	Commercial Supplier	CORE	FINANCE	SERVICE TEAMS FINANCE	AGENCY STAFF	£3,016.00	£0.00
29-Oct-18	Armour Environmental Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£410.00	£0.00
29-Oct-18	Armour Environmental Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£720.00	£0.00
29-Oct-18	Ashiana Network	Non Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	DOMESTIC VIOLENCE AND HATE CRIME	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,250.00	£0.00
29-Oct-18	Barking Abbey School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£7,410.00	£0.00
29-Oct-18	Berkeley Square Developments Dagenham Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£130,316.99	£0.00
29-Oct-18	Binder Loans Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	GROUNDS MAINTENANCE	£378.00	£0.00
29-Oct-18	Bisbey Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£748.80	£0.00
29-Oct-18	Bisbey Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£655.20	£0.00
29-Oct-18	Broxop Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COUNTRYSIDE & CONSERVATION	BUILDING ALTERATIONS AND MATERIALS	£1,006.00	£0.00
29-Oct-18	Business Disability Forum	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HR MANAGEMENT	STAFF OTHER EXPENSES	£3,700.00	£0.00
29-Oct-18	By Education Barking Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PFI EDUCATION	CONSULTANCY FEES	£541,447.22	£0.00
29-Oct-18	Cale Access UK Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	R & M MINOR WORKS	£1,510.50	£0.00
29-Oct-18	Callcredit Ltd	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	ICT MAINTENANCE AND SUPPORT	£8,686.25	£0.00
29-Oct-18	Callcredit Ltd	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	ICT MAINTENANCE AND SUPPORT	£8,686.25	£0.00
29-Oct-18	Capita Business Services Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,013.91	£0.00
29-Oct-18	Carers of Barking & Dagenham	Commercial Supplier	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£785.77	£0.00
29-Oct-18	NHS Medical Bodies	NHS Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	PAYMENT TO HEALTH AUTHORITIES	£2,513.18	£0.00
29-Oct-18	Chic Computing Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£14,000.00	£0.00
29-Oct-18	Davian Systems Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£405.00	£0.00
29-Oct-18	Dr Peter Maggs	NHS Medical Bodies	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£250.00	£0.00
29-Oct-18	Dr T Grange & Associates	NHS Medical Bodies	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£1,305.17	£0.00
29-Oct-18	Edge Training & Consultancy Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£925.00	£0.00
29-Oct-18	EE Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	MOBILE PHONE COSTS	-£3,995.00	£0.00
29-Oct-18	EE Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	YOS - MANAGEMENT	MOBILE PHONE COSTS	£398.00	£0.00
29-Oct-18	EE Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	MOBILE PHONE COSTS	£465.00	£0.00
29-Oct-18	EE Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	LOOKED AFTER CHILDREN & EDUCATION (LACHES)	MOBILE PHONE COSTS	£376.00	£0.00
29-Oct-18	Elcot Environmental Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,725.00	£0.00
29-Oct-18	Elevate East London	Commercial Supplier	CORE	ELEVATE CLIENT TEAM	CLIENT TEAM	ICT HARDWARE	£1,059.45	£0.00
29-Oct-18	Elevate East London	Commercial Supplier	CENTRAL	CENTRAL EXPENSES	CENTRAL EXPENSES	CONSULTANCY FEES	£425.00	£0.00
29-Oct-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£7,141.38	£0.00
29-Oct-18	Elevate East London	Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	CHILDRENS COMMISSIONING FUND	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,017.60	£0.00
29-Oct-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,100.00	£0.00
29-Oct-18	Elevate East London	Commercial Supplier	CENTRAL	CENTRAL EXPENSES	CENTRAL EXPENSES	CONSULTANCY FEES	£1,281.50	£0.00
29-Oct-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,250.00	£0.00
29-Oct-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,447.50	£0.00
29-Oct-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£978.25	£0.00
29-Oct-18	Elevate East London	Commercial Supplier	CENTRAL	CENTRAL EXPENSES	CENTRAL EXPENSES	CONSULTANCY FEES	£425.00	£0.00
29-Oct-18	Elevate East London	Commercial Supplier	CORE	ELEVATE CLIENT TEAM	SCHOOLS ELEVATE RECHARGE	CONSULTANCY FEES	£1,525.75	£0.00
29-Oct-18	Expert Build & Maintenance Services Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£500.00	£0.00
29-Oct-18	Expert Build & Maintenance Services Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£490.00	£0.00
29-Oct-18	Expert Build & Maintenance Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£360.00	£0.00
29-Oct-18	Gateway Independent Living Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,100.00	£0.00
29-Oct-18	Gateway Independent Living Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£785.77	£0.00
29-Oct-18	Gateway Independent Living Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,114.29	£0.00
29-Oct-18	Gateway Independent Living Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,850.00	£0.00
29-Oct-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES	-£257.53	£0.00
29-Oct-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES	£122,353.77	£0.00
29-Oct-18	Hilbery Chaplin	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	PROFESSIONAL SERVICES - GENERAL	£750.00	£0.00
29-Oct-18	Hilbery Chaplin	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	PROFESSIONAL SERVICES - GENERAL	£750.00	£0.00
29-Oct-18	Hilbery Chaplin	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	FACILITIES MANAGEMENT	£500.00	£0.00
29-Oct-18	Homerton University Hospital NHS Foundation Trust	NHS Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£4,222.49	£0.00
29-Oct-18	ITN Park Education	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	£0.00
29-Oct-18	JC Deans UK Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£800.00	£0.00
29-Oct-18	Jenkinson Builders	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	R & M MINOR WORKS	£10,532.92	£0.00
29-Oct-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,300.00	£0.00
29-Oct-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£5,900.00	£0.00
29-Oct-18	Land Science Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£29,301.00	£0.00
29-Oct-18	Land Science Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£20,736.00	£0.00
29-Oct-18	Lord Combustion Services Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	R & M MINOR WORKS	£716.54	£0.00
29-Oct-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£540.76	£0.00
29-Oct-18	Maria Zismond	Commercial Supplier	CARE & SUPPORT	CARE & SUPPORT	CARE & SUPPORT - CENTRAL COSTS	COURT COSTS	£3,700.00	£0.00
29-Oct-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£15,508.50	£0.00
29-Oct-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£67,160.97	£0.00
29-Oct-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£60,906.65	£0.00
29-Oct-18	Mavrik Studios LTD	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	PROFESSIONAL SERVICES - GENERAL	£1,375.00	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,652.00	£0.00
29-Oct-18	National Association of Virtual School Heads	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
29-Oct-18	National Governors Association	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT SERVICE	PROFESSIONAL SERVICES - GENERAL	£653.70	£0.00
29-Oct-18	NSPCC	Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	CONSULTANCY FEES	£5,800.00	£0.00
29-Oct-18	NWG Business Ltd	Commercial Supplier	MY PLACE	MY PLACE	MY PLACE	WATER AND SEWERAGE	£436.44	£0.00
29-Oct-18	Orbis Protect Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£479.10	£0.00
29-Oct-18	Orbis Protect Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£3,292.87	£0.00
29-Oct-18	Petchey	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£1,539.00	£0.00
29-Oct-18	Petchey	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£3,078.00	£0.00
29-Oct-18	Petchey	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£1,539.00	£0.00
29-Oct-18	Petchey	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£7,361.90	£0.00
29-Oct-18	Peters Bookselling Services	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES	£2,984.19	£0.00
29-Oct-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£6,000.00	£0.00
29-Oct-18	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS	PROFESSIONAL SERVICES - GENERAL	£2,640.00	£0.00

29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£857.80	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£353.68	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£7,521.08	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£584.08	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£535.60	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,491.00	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£834.52	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£347.28	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,020.20	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£606.48	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£382.80	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,399.88	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£780.00	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£499.80	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£669.48	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,639.96	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£3,328.16	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£338.24	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,873.20	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£671.04	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£365.84	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,917.64	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£335.44	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£472.08	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£1,128.68	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£479.24	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£287.80	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£634.32	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£402.72	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,597.12	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£819.52	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£587.04	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£429.52	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£600.04	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£511.04	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£401.52	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,952.92	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£537.76	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£865.48	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,188.04	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£925.68	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,606.88	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,133.04	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,388.00	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£599.92	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£711.52	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£321.88	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£392.00	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£732.08	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£733.80	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£547.68	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£518.48	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£402.64	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,599.92	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£328.00	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£2,069.44	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£799.96	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,047.36	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£536.48	£0.00
29-Oct-18	Ripple Primary School	Local Authority Services	CORPORATE CAPITAL	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£37,335.00	£0.00
29-Oct-18	Rock Pool Trading as Penna and Passmore Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	YOS - MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£500.00	£0.00
29-Oct-18	Sharpe Pritchard	Legal Services	CORPORATE CAPITAL	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£785.00	£0.00
29-Oct-18	Steve Peacock	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	SCHOOL IMPROVEMENT COMMISSIONING	PROFESSIONAL SERVICES - GENERAL	£500.00	£0.00
29-Oct-18	Stokesduncan Ltd	Commercial Supplier	CORPORATE CAPITAL	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,100.00	£0.00
29-Oct-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,264.29	£0.00
29-Oct-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,264.29	£0.00
29-Oct-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£428.57	£0.00
29-Oct-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,264.29	£0.00
29-Oct-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,264.29	£0.00
29-Oct-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,264.29	£0.00
29-Oct-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,264.29	£0.00
29-Oct-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,264.29	£0.00
29-Oct-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£342.86	£0.00
29-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£613.76	£0.00
29-Oct-18	Tersus Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00	£0.00
29-Oct-18	The Law Society	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LEGAL SERVICES	LEGAL FEES	£6,992.00	£0.00
29-Oct-18	Tfll Colton Co Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PF EDUCATION	CONSULTANCY FEES	£386,967.56	£0.00
29-Oct-18	Tfll Princes Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PF EDUCATION	CONSULTANCY FEES	£1,410.52	£0.00
29-Oct-18	WORLEY BELLE LTD	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,738.80	£0.00
26-Oct-18	1st Staff Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
26-Oct-18	Almprint Direct Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	CLOTHES, UNIFORM AND LAUNDRY	£818.16	£0.00
26-Oct-18	Access & Lock Ltd	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	HOUSING STRATEGY	R & M MAJOR WORKS	£338.00	£0.00
26-Oct-18	Agilisys	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	OTHER VEHICLE COSTS	£1,650.00	£0.00
26-Oct-18	All Seasons Hire Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,915.00	£0.00
26-Oct-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,678.55	£0.00
26-Oct-18	Alan Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,607.14	£0.00
26-Oct-18	Arlinaclose Ltd	Commercial Supplier	CORE	FINANCE	TREASURY AND PENSIONS	PROFESSIONAL SERVICES - GENERAL	£1,005.21	£0.00
26-Oct-18	Arnour Environmental Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00	£0.00
26-Oct-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£1,860.00	£0.00
26-Oct-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	R & M MINOR WORKS	£483.00	£0.00
26-Oct-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£1,148.00	£0.00
26-Oct-18	Brown Turner Ross Solicitors	Non Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	LEGAL FEES	£750.00	£0.00
26-Oct-18	Egbert H Taylor & Company Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,548.00	£0.00
26-Oct-18	Elevate East London	Commercial Supplier	CORE	ELEVATE CLIENT TEAM	CLIENT TEAM	ADVERTISING, PUBLICITY AND MARKETING	£28,000.00	£0.00
26-Oct-18	Fleet Education Services Ltd t/a Fleet Tutors	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOL S - LOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,377.50	£0.00
26-Oct-18	Hilbery Chaplin	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	PROFESSIONAL SERVICES - GENERAL	£750.00	£0.00
26-Oct-18	HSL Compliance Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,624.98	£0.00
26-Oct-18	Kathryn Cronin	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£1,266.67	£0.00
26-Oct-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,197.00	£0.00
26-Oct-18	Kisimul Group Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£22,632.17	£0.00
26-Oct-18	Kisimul Group Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£20,883.90	£0.00
26-Oct-18	Kisimul Group Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,062.89	£0.00
26-Oct-18	Kisimul Group Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£21,902.10	£0.00
26-Oct-18	Kisimul Group Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£20,210.23	£0.00

25-Oct-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£562.50	£0.00
25-Oct-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£966.78	£0.00
25-Oct-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
25-Oct-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£562.50	£0.00
25-Oct-18	David Lewis Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£266.00	£0.00
25-Oct-18	Daynight Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	PAYMENT TO HEALTH AUTHORITIES	£563.00	£0.00
25-Oct-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£10,815.00	£0.00
25-Oct-18	Envirotec	Commercial Supplier	MY PLACE	MY PLACE	QUALITY AND COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,465.00	£0.00
25-Oct-18	Envirotec	Commercial Supplier	MY PLACE	MY PLACE	QUALITY AND COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,480.00	£0.00
25-Oct-18	Firemark Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£403.75	£0.00
25-Oct-18	Goodcare Dusk Ltd Via Waller Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,229.00	£0.00
25-Oct-18	Goodcare Partners Ltd Via Talati Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,694.00	£0.00
25-Oct-18	GVA Grimley Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST FEASIBILITIES	CONSULTANCY FEES	£4,950.00	£0.00
25-Oct-18	H E Services (Plant Hire) Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£1,043.00	£0.00
25-Oct-18	Henderson property Management Solutions	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,790.00	£0.00
25-Oct-18	ICAP EUROPE LIMITED	Commercial Supplier	CORE	FINANCE	TREASURY AND PENSIONS	PROFESSIONAL SERVICES - GENERAL	£279.45	£0.00
25-Oct-18	ITM Mark Education	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	£0.00
25-Oct-18	Jacuzzi Therapies	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SIP SEND IMPROVEMENT PARTNERSHIP	SIP SEND INCLUSION	PROFESSIONAL SERVICES - GENERAL	£1,350.00	£0.00
25-Oct-18	Johnsons Glazing Contractors Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,163.00	£0.00
25-Oct-18	Johnsons Glazing Contractors Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,866.00	£0.00
25-Oct-18	JUS Education	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,050.00	£0.00
25-Oct-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£323.10	£0.00
25-Oct-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£408.45	£0.00
25-Oct-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£388.05	£0.00
25-Oct-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£264.94	£0.00
25-Oct-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£261.85	£0.00
25-Oct-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£282.25	£0.00
25-Oct-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£366.30	£0.00
25-Oct-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£272.40	£0.00
25-Oct-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£462.45	£0.00
25-Oct-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.63	£0.00
25-Oct-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£283.90	£0.00
25-Oct-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£392.20	£0.00
25-Oct-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£268.50	£0.00
25-Oct-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£274.35	£0.00
25-Oct-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£272.15	£0.00
25-Oct-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£272.70	£0.00
25-Oct-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£14,575.00	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£355.89	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£388.34	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£333.15	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	ELECTRICITY	£2,636.71	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£1,265.01	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	DEPOTS	ELECTRICITY	£4,102.49	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOMES - GRAYS COURT	ELECTRICITY	£1,782.83	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ELECTRICITY	£1,991.63	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	ELECTRICITY	£6,558.87	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHWAY CENTRE	ELECTRICITY	£1,092.44	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	ELECTRICITY	£6,835.54	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	ELECTRICITY	£580.03	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	VALENCE LIBRARY	ELECTRICITY	£309.82	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BUTLER COURT - HOSTEL	ELECTRICITY	£3,788.06	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	DAGENHAM LIBRARY	ELECTRICITY	£1,955.56	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	ELECTRICITY	£940.85	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	ELECTRICITY	£331.86	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ELECTRICITY	£1,135.54	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	ROYCRAFT HOUSE	ELECTRICITY	£3,205.26	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£334.01	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	CIVIC CENTRE OFFICES	ELECTRICITY	£829.72	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,750.62	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARKS CENTRAL ITEMS	ELECTRICITY	£719.23	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	INTERVENTION SOLUTIONS	INTERVENTION SERVICES	BOUNDARY ROAD HOSTEL	ELECTRICITY	£1,137.47	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	90 STOUR ROAD	ELECTRICITY	£1,389.14	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BROCKLEBANK	ELECTRICITY	£992.86	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	ELECTRICITY	£424.32	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	LEYS CHILDREN'S CENTRE	ELECTRICITY	£550.75	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	ELECTRICITY	£1,121.43	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CHILDREN'S CENTRE'S GENERAL	ELECTRICITY	£711.27	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GASCOIGNE CHILDREN'S CENTRE	ELECTRICITY	£548.60	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	YOUTH SERVICE MAINTENANCE	ELECTRICITY	£611.55	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	NORTH LOCALITY CENTRES	ELECTRICITY	£305.27	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£485.04	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	DEPOTS	ELECTRICITY	£608.48	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£829.94	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	CENTRAL	SPARE	DIGITAL MEDIA TRAINING SUITE	ELECTRICITY	£878.08	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£349.34	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£773.90	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	ELECTRICITY	£1,460.03	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£782.30	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£378.89	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SEABROOK CAMPUS (ETS)	ELECTRICITY	£904.39	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£337.74	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£703.35	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£678.66	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£667.57	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,040.63	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£413.53	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£2,096.34	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£489.42	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£729.14	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£346.71	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£575.45	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£392.31	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£412.81	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£362.65	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£298.00	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,377.41	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£430.95	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£784.18	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£457.07	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£293.73	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£540.95	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£326.31	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£370.75	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£263.37	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£889.99	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£312.49	£0.00

25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£400.64	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,242.40	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£325.81	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£276.38	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	-£7,715.08	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,631.11	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£5,382.57	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	GAS	£284.40	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	HOUSING AND NEIGHBOURHOODS	TOWN HALL OFFICES	GAS	£608.60	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£1,076.47	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£874.94	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£769.82	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	KALLAR LODGE	GAS	£1,296.75	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BOUNDARY ROAD HOSTEL	GAS	£354.21	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOMES - GRAYS COURT	GAS	£618.62	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	GAS	£635.48	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BROCKLEBANK	GAS	£806.52	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	HOUSING AND NEIGHBOURHOODS	ROY CRAFT HOUSE	GAS	£260.13	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£2,030.64	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£875.15	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	GAS	£1,283.10	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	GAS	£287.18	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	DISABILITIES	80 GASCOIGNE ROAD	GAS	£368.54	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	HOUSING AND NEIGHBOURHOODS	SPECIALIST SUPPORT	GAS	£482.97	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£3,262.40	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	GAS	£589.93	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£981.19	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	GAS	£271.61	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	GAS	£383.78	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	GAS	£337.85	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HRA REPAIRS & MAINTENANCE (NOTIONAL SOR CHARGES)	GAS	£450.67	£0.00
25-Oct-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	GAS	£458.61	£0.00
25-Oct-18	Lords Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£597.00	£0.00
25-Oct-18	Maldon Commercial	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£401.45	£0.00
25-Oct-18	Mastax-care Pharmacy Ltd	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£300.00	£0.00
25-Oct-18	NHS Medical Bodies	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£51.00	£0.00
25-Oct-18	Moto-Tech Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£1,440.00	£0.00
25-Oct-18	N & N Property Management Limited	Commercial Supplier	INCLUSIVE GROWTH	COMMISIONING - REGEN, HOUSING AND INVESTMENT	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
25-Oct-18	Oakray Ltd	Commercial Supplier	SDI COMMISSIONING	LEISURE	ABBEY SPORTS CENTRE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,822.70	£0.00
25-Oct-18	Oakray Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHWAY CENTRE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,056.83	£0.00
25-Oct-18	Oakray Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,035.42	£0.00
25-Oct-18	Oakray Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£676.62	£0.00
25-Oct-18	Oxlow Chemist	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,134.00	£0.00
25-Oct-18	PJC Consultancy Ltd	Commercial Supplier	BE FIRST	BE FIRST	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£1,053.00	£0.00
25-Oct-18	PJC Consultancy Ltd	Commercial Supplier	BE FIRST	BE FIRST	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£425.00	£0.00
25-Oct-18	R.A.M Fleet Solutions Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£933.00	£0.00
25-Oct-18	Raw Architecture Partnership Limited	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£4,000.00	£0.00
25-Oct-18	Redacted	Non Commercial EXP	CARE & SUPPORT	DISABILITIES	OCCUPATIONAL THERAPY & SENSORY UNIT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£441.14	£0.00
25-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£858.30	£0.00
25-Oct-18	Sandbern Pharmacy	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£288.00	£0.00
25-Oct-18	Spectrum Plastics	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL SERVICES	STATIONERY	£1,636.20	£0.00
25-Oct-18	Tersus Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£530.00	£0.00
25-Oct-18	Tersus Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£760.00	£0.00
25-Oct-18	The Gables Surgery	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS	£430.00	£0.00
25-Oct-18	The Gables Surgery	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS	£630.00	£0.00
25-Oct-18	Thomas Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£3,219.00	£0.00
25-Oct-18	Tullett Prebon (Europe) Ltd	Commercial Supplier	CORE	FINANCE	TREASURY AND PENSIONS	PROFESSIONAL SERVICES - GENERAL	£1,950.69	£0.00
25-Oct-18	W Burdess Chemists Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,341.00	£0.00
24-Oct-18	1st Staff Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£295.00	£0.00
24-Oct-18	1st Staff Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£590.00	£0.00
24-Oct-18	1st Staff Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£590.00	£0.00
24-Oct-18	Abacus Shutters Ltd	Commercial Supplier	MY PLACE	LANDSCAPE SERVICES AREA C	R & M MAJOR WORKS	PRIVATE CONTRACTORS PAYMENT - OTHER	£30.00	£0.00
24-Oct-18	Abc - Projects CIC Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	REGISTRARS	R & M MAJOR WORKS	£2,500.00	£0.00
24-Oct-18	Aglleys	Commercial Supplier	CORE	ELEVATE CLIENT TEAM	REGISTRARS	PRIVATE CONTRACTORS PAYMENT - OTHER	£42,190.00	£0.00
24-Oct-18	Ajs Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£6,093.91	£0.00
24-Oct-18	Ajs Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	OCCUPATIONAL THERAPY & SENSORY UNIT	SECURITY OF PREMISES	£3,290.87	£0.00
24-Oct-18	Apollonia Property Services Ltd T/a Exodus Housing	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	HOTEL AND OTHER ACCOMMODATION COSTS	£960.00	£0.00
24-Oct-18	Aramabada Ltd	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£416.02	£0.00
24-Oct-18	Askews and Holts Library Services Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES	£566.83	£0.00
24-Oct-18	Barking & Dagenham Citizen's Advice Bureau	Voluntary Organisation	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	CONNECTED COMMUNITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,811.50	£0.00
24-Oct-18	Bright & Bates	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	PROFESSIONAL SERVICES - GENERAL	£90.00	£0.00
24-Oct-18	Chiswick Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,149.00	£0.00
24-Oct-18	Chipside Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£542.00	£0.00
24-Oct-18	Chipside Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£422.45	£0.00
24-Oct-18	Chipside Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£340.00	£0.00
24-Oct-18	Chipside Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£979.02	£0.00
24-Oct-18	Chipside Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£421.50	£0.00
24-Oct-18	CIPFA Business Ltd	Commercial Supplier	CORE	FINANCE	CORPORATE FINANCE	MEMBERSHIP AND SUBSCRIPTIONS	£4,260.00	£0.00
24-Oct-18	Complete Weed Control	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£345.00	£0.00
24-Oct-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£686.75	£0.00
24-Oct-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
24-Oct-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
24-Oct-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£405.00	£0.00
24-Oct-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£405.00	£0.00
24-Oct-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£686.25	£0.00
24-Oct-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
24-Oct-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
24-Oct-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
24-Oct-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£551.25	£0.00
24-Oct-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
24-Oct-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
24-Oct-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
24-Oct-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
24-Oct-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
24-Oct-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
24-Oct-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
24-Oct-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
24-Oct-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£416.25	£0.00
24-Oct-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
24-Oct-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
24-Oct-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
24-Oct-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
24-Oct-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
24-Oct-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
24-Oct-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
24-Oct-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
24-Oct-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
24-Oct-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
24-Oct-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
24-Oct-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
24-Oct-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
24-Oct-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
24-Oct-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
24-Oct-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
24-Oct-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
24-Oct-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
24-Oct-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
24-Oct-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
24-Oct-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
24-Oct-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
24-Oct-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
24-Oct-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
24-Oct-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
24-Oct-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
24-Oct-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
24-Oct-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT		

24-Oct-18	EDF Energy 1 Ltd	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£16,511.41	£0.00
24-Oct-18	EDF Energy 1 Ltd	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£8,379.08	£0.00
24-Oct-18	EDF Energy 1 Ltd	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	-£577.90	£0.00
24-Oct-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£812.50	£0.00
24-Oct-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£346.50	£0.00
24-Oct-18	Elevate East London	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	FILM OFFICE - TRADING UNIT	CONSULTANCY FEES	£1,100.00	£0.00
24-Oct-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	CARE MANAGEMENT - CENTRAL COSTS	CONSULTANCY FEES	£962.50	£0.00
24-Oct-18	Fiona Munro	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£950.00	£0.00
24-Oct-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,598.00	£0.00
24-Oct-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,760.00	£0.00
24-Oct-18	GB Sport & Leisure UK Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,256.90	£0.00
24-Oct-18	Gitov Steel Solicitors	Legal Services	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£275,578.33	£0.00
24-Oct-18	Goodcare Partners Ltd (via Talati Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£362.90	£0.00
24-Oct-18	Goodcare Partners Ltd (via Talati Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£395.20	£0.00
24-Oct-18	Goodcare Partners Ltd (via Talati Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£351.50	£0.00
24-Oct-18	Goodcare Partners Ltd (via Talati Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£295.50	£0.00
24-Oct-18	Hammond Clarke Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£910.00	£0.00
24-Oct-18	Harrold Financing Company	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£22,718.00	£0.00
24-Oct-18	Jan Cooper	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£454.00	£0.00
24-Oct-18	Keep Britain Tidy	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,988.54	£0.00
24-Oct-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,828.25	£0.00
24-Oct-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,212.50	£0.00
24-Oct-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,328.75	£0.00
24-Oct-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,463.55	£0.00
24-Oct-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,606.25	£0.00
24-Oct-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,768.91	£0.00
24-Oct-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,921.80	£0.00
24-Oct-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,302.93	£0.00
24-Oct-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,068.60	£0.00
24-Oct-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHWAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£335.61	£0.00
24-Oct-18	Leading Communities	Commercial Supplier	CORE	STRATEGIC LEADERSHIP	CHIEF EXECUTIVES OFFICE	CONFERENCE EXPENSES	£2,477.72	£0.00
24-Oct-18	London Teaching Pool	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SEABROOK CAMPUS (ETS)	AGENCY STAFF	£520.00	£0.00
24-Oct-18	Meis Consultants Ltd	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	CONSULTANCY FEES	£4,545.00	£0.00
24-Oct-18	Mike Smith	Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	CHILD PROTECTION AND REVIEW SERVICE	STAFF OTHER EXPENSES	£650.00	£0.00
24-Oct-18	Ms Victoria Roberts	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£808.33	£0.00
24-Oct-18	Namco Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	SECURITY OF PREMISES	£1,499.00	£0.00
24-Oct-18	Oracle Corporation UK Ltd	Commercial Supplier	CENTRAL	CENTRAL EXPENSES	CENTRAL EXPENSES	ICT MAINTENANCE AND SUPPORT	£20,044.80	£0.00
24-Oct-18	Orbis Protect Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	SECURITY OF PREMISES	£579.35	£0.00
24-Oct-18	Orbis Protect Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£4,311.31	£0.00
24-Oct-18	Participatory City Foundation	Non Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	EVERYONE EVERY DAY	GRANTS AND CONTRIBUTIONS	£75,000.00	£0.00
24-Oct-18	Participatory City Foundation	Non Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	EVERYONE EVERY DAY	GRANTS AND CONTRIBUTIONS	£125,000.00	£0.00
24-Oct-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£270.90	£0.00
24-Oct-18	Post Office Ltd Payout	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	PUBLIC HEALTH - HEALTHCARE	TRANSPORT FUEL	£300.00	£0.00
24-Oct-18	Precision Lift Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,382.75	£0.00
24-Oct-18	Precision Lift Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,999.50	£0.00
24-Oct-18	Prepaid Financial Services	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,394.97	£0.00
24-Oct-18	PricewaterhouseCoopers LLP	Commercial Supplier	CENTRAL	CENTRAL EXPENSES	CENTRAL EXPENSES	PROFESSIONAL SERVICES - GENERAL	£2,000.00	£0.00
24-Oct-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£1,050.00	£0.00
24-Oct-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£675.00	£0.00
24-Oct-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£1,087.50	£0.00
24-Oct-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£675.00	£0.00
24-Oct-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	AGENCY STAFF	£405.00	£0.00
24-Oct-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	AGENCY STAFF	£698.65	£0.00
24-Oct-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	AGENCY STAFF	£698.65	£0.00
24-Oct-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	AGENCY STAFF	£698.65	£0.00
24-Oct-18	Radha Consulting Ltd (Dr M Kannabiran)	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£644.20	£0.00
24-Oct-18	Rebecca Penfold	Legal Services	LAW, GOVERNANCE & HR	ENFORCEMENT	FINANCIAL INVESTIGATION	LEGAL FEES	£250.00	£0.00
24-Oct-18	Redacted	Carers	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS FOR CARERS INCOME	£1,275.00	£0.00
24-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,797.25	£0.00
24-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	-£1,002.05	£0.00
24-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£780.00	£0.00
24-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£3,035.88	£0.00
24-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£328.44	£0.00
24-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,180.00	£0.00
24-Oct-18	Saadia Ltd (via 24-7 Healthcare	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,370.00	£0.00
24-Oct-18	Saqqib Group Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£197,530.63	£0.00
24-Oct-18	Saubb Group Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£25,243.71	£0.00
24-Oct-18	Stanley Security Solutions	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	SECURITY OF PREMISES	£2,508.75	£0.00
24-Oct-18	Stanley Security Solutions	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	SECURITY OF PREMISES	£10,829.64	£0.00
24-Oct-18	Stanley Security Solutions	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	SECURITY OF PREMISES	£7,804.43	£0.00
24-Oct-18	Stanley Security Solutions	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	SECURITY OF PREMISES	£1,779.30	£0.00
24-Oct-18	Stanley Security Solutions	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	SECURITY OF PREMISES	£740.89	£0.00
24-Oct-18	Stanley Security Solutions	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	SECURITY OF PREMISES	£1,238.04	£0.00
24-Oct-18	Stanley Security Solutions	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	SECURITY OF PREMISES	£7,806.42	£0.00
24-Oct-18	Stanley Security Solutions	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	SECURITY OF PREMISES	£7,195.83	£0.00
24-Oct-18	Stemberg Reed Solicitors	Legal Services	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£282,559.73	£0.00
24-Oct-18	T E B (Builders) Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,194.33	£0.00
24-Oct-18	T E B (Builders) Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,076.63	£0.00
24-Oct-18	T E B (Builders) Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,062.85	£0.00
24-Oct-18	T E B (Builders) Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,954.25	£0.00
24-Oct-18	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£970,300.08	£0.00
24-Oct-18	Thomas and Adamson	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£33,500.00	£0.00
24-Oct-18	Thomas Ridley & Son Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	CATERING AND VENDING SUPPLIES	£339.70	£0.00
24-Oct-18	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£800.00	£0.00
24-Oct-18	Trinity School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY DOWRY & SEN TRAINING	PROFESSIONAL SERVICES - GENERAL	£15,000.00	£0.00
24-Oct-18	UK Mail Limited	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£584.94	£0.00
24-Oct-18	Unique Training Solutions Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£730.00	£0.00
24-Oct-18	Valence Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£615.00	£0.00
24-Oct-18	Wallington Primary Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CATERING - ROBERT CLACK LOWLER	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
24-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ROBERT CLACK LOWLER	CATERING AND VENDING SUPPLIES	£1,620.35	£0.00
23-Oct-18	31ten Consulting Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£1,513.00	£0.00
23-Oct-18	Abacus Shutters Ltd	Commercial Supplier	MY PLACE	MY PLACE	PONDFIELD DEPOT	BUILDING ALTERATIONS AND MATERIALS	£1,050.00	£0.00
23-Oct-18	Abacus Shutters Ltd	Commercial Supplier	MY PLACE	MY PLACE	PONDFIELD DEPOT	R & M MAJOR WORKS	£495.00	£0.00
23-Oct-18	Adecco UK Ltd	Commercial Supplier	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£262,352.27	£0.00
23-Oct-18	Adecco UK Ltd	Commercial Supplier	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£289,010.04	£0.00
23-Oct-18	Adecco UK Ltd	Commercial Supplier	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£300,871.04	£0.00
23-Oct-18	Adecco UK Ltd	Commercial Supplier	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£302,897.39	£0.00
23-Oct-18	Adelle Foods Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£422.33	£0.00
23-Oct-18	Allen Lane Ltd	Commercial Supplier	CORE	FINANCE	SERVICE TEAMS FINANCE	AGENCY STAFF	£3,016.00	£0.00
23-Oct-18	Ascensis	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	EXAM FEES	£500.00	£0.00
23-Oct-18	Avado Learning Ltd (via Home Learning Colleæ	Commercial Supplier	CORE	FINANCE	SERVICE TEAMS FINANCE	PROFESSIONAL SERVICES - GENERAL	£312.08	£0.00
23-Oct-18	Barkstow Eves Lettings	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
23-Oct-18	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PUBLIC HEALTH COMMISSIONED PROGRAMMES - CHILDREN'S CARE AND SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£58,000.00	£0.00
23-Oct-18	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	CARE & SUPPORT	ADULT'S CARE & SUPPORT	JOINT ASSESSMENT AND DISCHARGE SERVICE	R & M MINOR WORKS	£1,488.00	£0.00
23-Oct-18	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£111,984.00	£0.00
23-Oct-18	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£35,902.47	£0.00
23-Oct-18	Binder Loans Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	GROUNDS MAINTENANCE	£550.08	£0.00

23-Oct-18	Brighter Steppings	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	STRATEGY TEAM	PREMISES HIRE - FACILITIES	£1,000.00	£0.00
23-Oct-18	Broxap Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANING	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00	£0.00
23-Oct-18	Capital Pest Control Services	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£318.75	£0.00
23-Oct-18	Charlie Forman	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	ADVERTISING, PUBLICITY AND MARKETING	£300.00	£0.00
23-Oct-18	CMS Mailing Solutions Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£882.00	£0.00
23-Oct-18	Cycle Solutions Ltd (Cycle to work)	Commercial Supplier	BE FIRST	BE FIRST	TFL REVENUE PROJECTS	PURCHASE OF VEHICLES RELATED COSTS	£307.09	£0.00
23-Oct-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
23-Oct-18	Dakota Six Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	SALARIES	£285.00	£0.00
23-Oct-18	Dans Luxury Travel Ltd	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SIP CAREERS	PROFESSIONAL SERVICES - GENERAL	£1,320.00	£0.00
23-Oct-18	David Beddingfield	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£2,100.00	£0.00
23-Oct-18	Debigno Ltd T/a Pathway Analytics	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	HEALTH INTELLIGENCE	PAYMENT TO HEALTH AUTHORITIES	£500.00	£0.00
23-Oct-18	Denbar Property Maintenance Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	VALENCE LIBRARY	R & M MAJOR WORKS	£900.00	£0.00
23-Oct-18	Elevate East London	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ICT HARDWARE	£267.57	£0.00
23-Oct-18	Elevate East London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	ICT MAINTENANCE AND SUPPORT	£31,321.50	£0.00
23-Oct-18	Elevate East London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£550.00	£0.00
23-Oct-18	Euronova Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	PROFESSIONAL SERVICES - GENERAL	£794.00	£0.00
23-Oct-18	Eurovia Roadstone	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£749.68	£0.00
23-Oct-18	Eurovia Roadstone	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£588.55	£0.00
23-Oct-18	Eurovia Roadstone	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£522.59	£0.00
23-Oct-18	Eurovia Roadstone	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£996.34	£0.00
23-Oct-18	Eurovia Roadstone	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£571.43	£0.00
23-Oct-18	Eurovia Roadstone	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£380.95	£0.00
23-Oct-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£6,357.00	£0.00
23-Oct-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£547.00	£0.00
23-Oct-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£660.00	£0.00
23-Oct-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£4,630.00	£0.00
23-Oct-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£2,946.00	£0.00
23-Oct-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£4,268.00	£0.00
23-Oct-18	Go Plant Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£745.00	£0.00
23-Oct-18	Go Plant Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£745.00	£0.00
23-Oct-18	Go Plant Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£745.00	£0.00
23-Oct-18	Godwin Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,845.00	£0.00
23-Oct-18	Good Impressions (London) Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	ADVERTISING, PUBLICITY AND MARKETING	£405.00	£0.00
23-Oct-18	Good Impressions (London) Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	ADVERTISING, PUBLICITY AND MARKETING	£475.00	£0.00
23-Oct-18	Good Impressions (London) Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	ADVERTISING, PUBLICITY AND MARKETING	£630.00	£0.00
23-Oct-18	Good Impressions (UK) LLP	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST FEASIBILITIES	CONSULTANCY FEES	£5,884.00	£0.00
23-Oct-18	Harwell Technical Services Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	ARCHIVIST	MEMBERSHIP AND SUBSCRIPTIONS	£260.00	£0.00
23-Oct-18	Hawering Fencing Company	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,541.00	£0.00
23-Oct-18	Ian Ayris	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURAL COMMISSIONING	BOOKS, PUBLICATIONS AND RESOURCES	£450.00	£0.00
23-Oct-18	IDOX Software Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£11,350.00	£0.00
23-Oct-18	IDOX Software Ltd	Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT PLANNING	CONSULTANCY FEES	£1,200.00	£0.00
23-Oct-18	Jackie Harrop Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£1,800.00	£0.00
23-Oct-18	James Laurence Sales & Lettings	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,750.00	£0.00
23-Oct-18	Janet Lee Training & Consultancy Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£600.00	£0.00
23-Oct-18	Local Authority Community School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS OPI UP	JOCHOLDS - TRANSFER PAYMENT	£1,017.00	£0.00
23-Oct-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£793.79	£0.00
23-Oct-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£261.60	£0.00
23-Oct-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£654.45	£0.00
23-Oct-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£603.90	£0.00
23-Oct-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£259.20	£0.00
23-Oct-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£321.70	£0.00
23-Oct-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£397.09	£0.00
23-Oct-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£292.80	£0.00
23-Oct-18	Kenil Country Council	Local Authority Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,116.25	£0.00
23-Oct-18	Landscape Supply Company	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	GROUNDS MAINTENANCE	£657.50	£0.00
23-Oct-18	Leighway Auto Electrics	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£281.80	£0.00
23-Oct-18	Leighway Auto Electrics	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£580.34	£0.00
23-Oct-18	Longbridge Lodge Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,700.00	£0.00
23-Oct-18	Marborough Surfacing Ltd	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE -- STREET WORKS - ALL ROADS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,302.38	£0.00
23-Oct-18	Marborough Surfacing Ltd	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE -- STREET WORKS - ALL ROADS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,990.91	£0.00
23-Oct-18	Mrs Susan Mills	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	ADVERTISING, PUBLICITY AND MARKETING	£285.00	£0.00
23-Oct-18	Neposif Finance Ltd	Commercial Supplier	MY PLACE	MY PLACE	PONDRIEPT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,133.46	£0.00
23-Oct-18	Newspaper Publishing Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURAL COMMISSIONING	BOOKS, PUBLICATIONS AND RESOURCES	£749.88	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£402.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00	£0.00
23-Oct-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00

23-Oct-18	Thomson Ecology Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST FEASIBILITIES	CONSULTANCY FEES	£2,634.50	£0.00
23-Oct-18	TMS Consultancy	Commercial Supplier	MY PLACE	MY PLACE	QUALITY AND COMPLIANCE	STAFF DEVELOPMENT AND TRAINING	£2,685.00	£0.00
23-Oct-18	Trainnet CIC	Commercial Supplier	BE FIRST	BE FIRST	TFL REVENUE PROJECTS	CONSULTANCY FEES	£594.00	£0.00
23-Oct-18	Transport for London	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS REACTIVE MAINTENANCE - PRINCIPAL ROADS	PRIVATE CONTRACTORS PAYMENT - OTHER	£71,901.01	£0.00
23-Oct-18	Trinity School	Local Authority Services	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	SHORT BREAKS (RESPIRE CARE FOR CWD)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£40,000.00	£0.00
23-Oct-18	TTMR Ltd	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
23-Oct-18	Tudor Tea and Coffee	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£762.45	£0.00
23-Oct-18	Valence Primary School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£986.98	£0.00
23-Oct-18	Vandome Cycles Ltd	Commercial Supplier	BE FIRST	BE FIRST	TFL REVENUE PROJECTS	CONSULTANCY FEES	£3,025.00	£0.00
23-Oct-18	Vandome Cycles Ltd	Commercial Supplier	BE FIRST	BE FIRST	TFL REVENUE PROJECTS	CONSULTANCY FEES	£5,100.00	£0.00
23-Oct-18	Vandome Cycles Ltd	Commercial Supplier	BE FIRST	BE FIRST	TFL REVENUE PROJECTS	CONSULTANCY FEES	£8,750.00	£0.00
23-Oct-18	Vandome Cycles Ltd	Commercial Supplier	BE FIRST	BE FIRST	TFL REVENUE PROJECTS	CONSULTANCY FEES	£250.00	£0.00
23-Oct-18	Vivid Resourcing Ltd	Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT PLANNING	AGENCY STAFF	£1,338.75	£0.00
23-Oct-18	Vivid Resourcing Ltd	Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT PLANNING	AGENCY STAFF	£2,745.50	£0.00
23-Oct-18	Vivid Resourcing Ltd	Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT PLANNING	AGENCY STAFF	£1,190.00	£0.00
23-Oct-18	Vivid Resourcing Ltd	Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT PLANNING	AGENCY STAFF	£1,050.00	£0.00
23-Oct-18	Volker Highways Ltd	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE -- STREET LIGHTING	R & M MINOR WORKS	£42,997.95	£0.00
23-Oct-18	Watson & Phipps Ltd	Commercial Supplier	MY PLACE	MY PLACE	FLEET MANAGEMENT TEAM	CONTRACTOR FUEL	£38,236.15	£0.00
23-Oct-18	Whitefield Solicitors	Legal Services	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£626.46	£0.00
23-Oct-18	Zebedes's Lunch Box Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ABBEY NURSERY	CATERING AND VENDING SUPPLIES	£621.18	£0.00
23-Oct-18	Zeta Homes	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,800.00	£0.00
22-Oct-18	Aid Training & Operations Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HR STRATEGY SERVICES	STAFF OTHER EXPENSES	£325.00	£0.00
22-Oct-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,672.50	£0.00
22-Oct-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,011.50	£0.00
22-Oct-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,442.55	£0.00
22-Oct-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,562.00	£0.00
22-Oct-18	Allen Lane Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE AND MANAGEMENT TEAM	CONSULTANCY FEES	£2,586.20	£0.00
22-Oct-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,190.00	£0.00
22-Oct-18	Alvin Rose Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£293.90	£0.00
22-Oct-18	Armour Environmental Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£330.00	£0.00
22-Oct-18	Armour Environmental Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	DEPOTS	R & M MAJOR WORKS	£3,475.00	£0.00
22-Oct-18	Banner Group Limited	Commercial Supplier	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING SERVICE - ROY/CRAFT HOUSE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£612.46	£0.00
22-Oct-18	Banner Group Limited	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	CLEANING MATERIALS	£1,300.00	£0.00
22-Oct-18	Banner Group Limited	Commercial Supplier	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING SERVICE - BUTLER COURT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£331.70	£0.00
22-Oct-18	Bندر Loams Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	GROUNDS MAINTENANCE	£378.00	£0.00
22-Oct-18	Car Care Services Ltd	Commercial Supplier	ADULTS COMMISSIONING	ADULTS COMMISSIONING	ADULTS CARE & SUPPORT (COMMISSIONING)	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,495.00	£0.00
22-Oct-18	Central Manchester University Hospitals NHS Foundation Trust	NHS/Medical Bodies	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£402.00	£0.00
22-Oct-18	Crown Promotions and Removals Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£320.00	£0.00
22-Oct-18	D & B Motors	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£779.62	£0.00
22-Oct-18	D & B Motors	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£955.29	£0.00
22-Oct-18	Data Protection Enterprise	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT SERVICE	PROFESSIONAL SERVICES - GENERAL	£7,225.00	£0.00
22-Oct-18	Davies Walls Foyster (DWF) LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	LONG TERM PROVISIONS - INSURANCE	£5,000.00	£0.00
22-Oct-18	Dr Kathryn P Ward	NHS/Medical Bodies	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£658.75	£0.00
22-Oct-18	Dr Matthew Castle	CARE & SUPPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN'S CARE - CENTRAL COSTS	COURT COSTS	£1,311.37	£0.00
22-Oct-18	Dr Nia Jones	Commercial Supplier	CORPORATE CAPITAL	CORPORATE CAPITAL	CORPORATE BS	CAPITAL OUTLAY	£2,250.00	£0.00
22-Oct-18	East London Waste Authority	Commercial Supplier	CENTRAL	CENTRAL EXPENSES	OTHER OPERATING EXPENDITURE	LEVIES PAID	£1,011,500.00	£0.00
22-Oct-18	Eastway Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,618.00	£0.00
22-Oct-18	Eastway Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,166.00	£0.00
22-Oct-18	Eastway Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,166.00	£0.00
22-Oct-18	Eastway Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,112.00	£0.00
22-Oct-18	EDF Energy 1 Ltd	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£6,455.29	£0.00
22-Oct-18	EDF Energy 1 Ltd	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£14,247.19	£0.00
22-Oct-18	EDF Energy 1 Ltd	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£10,356.95	£0.00
22-Oct-18	EDF Energy 1 Ltd	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£8,986.33	£0.00
22-Oct-18	EDF Energy 1 Ltd	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£4,550.83	£0.00
22-Oct-18	EDF Energy 1 Ltd	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£10,874.05	£0.00
22-Oct-18	EDF Energy 1 Ltd	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£276.89	£0.00
22-Oct-18	EDF Energy 1 Ltd	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£4,089.37	£0.00
22-Oct-18	EDF Energy 1 Ltd	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£9,566.20	£0.00
22-Oct-18	EDF Energy 1 Ltd	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£7,931.86	£0.00
22-Oct-18	Fern Care Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,580.00	£0.00
22-Oct-18	Fern Care Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,205.00	£0.00
22-Oct-18	Fern Care Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£619.00	£0.00
22-Oct-18	Fern Care Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.00	£0.00
22-Oct-18	Gallagher Bassett International Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	LONG TERM PROVISIONS - INSURANCE	£30,000.00	£0.00
22-Oct-18	Gateway Independent Living Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,570.00	£0.00
22-Oct-18	Gateway Independent Living Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,570.00	£0.00
22-Oct-18	Gateway Independent Living Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,570.00	£0.00
22-Oct-18	Gateway Independent Living Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,570.00	£0.00
22-Oct-18	Gateway Independent Living Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,742.86	£0.00
22-Oct-18	Gateway Independent Living Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,828.57	£0.00
22-Oct-18	GBA Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,214.29	£0.00
22-Oct-18	Greater London Authority	Local Authority Services	COLLECTION FUND	INCOME ADJUSTMENT	COLLECTION FUND	COLLECTION FUND ADJUSTMENT ACCOUNT	£140,400.00	£0.00
22-Oct-18	Greater London Authority	Local Authority Services	COLLECTION FUND	INCOME ADJUSTMENT	COLLECTION FUND	COLLECTION FUND ADJUSTMENT ACCOUNT	£1,473,805.71	£0.00
22-Oct-18	Griha Care & Support Limited	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,391.44	£0.00
22-Oct-18	Griha Care & Support Limited	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£281.42	£0.00
22-Oct-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£550.00	£0.00
22-Oct-18	Griha Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£975.00	£0.00
22-Oct-18	Griha Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£975.00	£0.00
22-Oct-18	Hilcrest Children Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,145.71	£0.00
22-Oct-18	Hilcrest Children Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,585.71	£0.00
22-Oct-18	Hilcrest Children Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,655.87	£0.00
22-Oct-18	Hilcrest Children Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,657.14	£0.00
22-Oct-18	Hornbeam Academy Trust t/a Dyoorts School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£8,086.00	£0.00
22-Oct-18	Hornbeam Academy Trust t/a Dyoorts School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£8,086.00	£0.00
22-Oct-18	Hornbeam Academy Trust t/a Ravensbourne School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£8,503.00	£0.00
22-Oct-18	Hornbeam Academy Trust t/a Ravensbourne School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£7,069.00	£0.00
22-Oct-18	Hornbeam Academy Trust t/a Ravensbourne School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£3,730.33	£0.00
22-Oct-18	Hornbeam Academy Trust t/a Ravensbourne School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£3,730.33	£0.00
22-Oct-18	Hornbeam Academy Trust t/a Ravensbourne School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£7,069.00	£0.00
22-Oct-18	Hornbeam Academy Trust t/a Ravensbourne School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£7,069.00	£0.00
22-Oct-18	Hornbeam Academy Trust t/a Ravensbourne School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£8,503.00	£0.00
22-Oct-18	IDNA Genetics Limited T/A Anglia DNA Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£424.00	£0.00
22-Oct-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£800.00	£0.00
22-Oct-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£352.00	£0.00
22-Oct-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.00	£0.00
22-Oct-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£272.00	£0.00
22-Oct-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.00	£0.00
22-Oct-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£384.00	£0.00
22-Oct-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.00	£0.00
22-Oct-18	Jerram Falkus Construction Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£329,430.81	£0.00
22-Oct-18	Jo Richardson Community School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£740.00	£0.00
22-Oct-18	Jo Richardson Community School	Local Authority Services	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	DELIVERY UNIT	PREMISES HIRE - FACILITIES	£500.00	£0.00
22-Oct-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£319.50	£0.00
22-Oct-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£285.10	£0.00
22-Oct-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£327.80	£0.00
22-Oct-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£307.64	£0.00
22-Oct-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£288.79	£0.00

22-Oct-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£11,800.00	£0.00
22-Oct-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,738.50	£0.00
22-Oct-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,783.00	£0.00
22-Oct-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,958.82	£0.00
22-Oct-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,362.50	£0.00
22-Oct-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,587.20	£0.00
22-Oct-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,168.60	£0.00
22-Oct-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,941.28	£0.00
22-Oct-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,936.25	£0.00
22-Oct-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,924.40	£0.00
22-Oct-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.33	£0.00
22-Oct-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.33	£0.00
22-Oct-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,606.10	£0.00
22-Oct-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,525.00	£0.00
22-Oct-18	Lee Valley Regional Park Authority	Commercial Supplier	CENTRAL	CENTRAL EXPENSES	OTHER OPERATING EXPENDITURE	LEVIES PAID	£9,830.03	£0.00
22-Oct-18	Manpower Direct Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTACT SECURITY	SECURITY SERVICES (EXCLUDING PREMISES)	£2,893.43	£0.00
22-Oct-18	Manpower Direct Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BROCKLEBANK	SECURITY OF PREMISES	£12,480.45	£0.00
22-Oct-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£1,846.32	£0.00
22-Oct-18	Manpower Direct Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£955.08	£0.00
22-Oct-18	Margery Brooke-Williams	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT SERVICE	PROFESSIONAL SERVICES - GENERAL	£634.25	£0.00
22-Oct-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£46,569.47	£0.00
22-Oct-18	Morgan Sindall Property Services Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£146,725.83	£0.00
22-Oct-18	Moto-Tech Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£1,080.00	£0.00
22-Oct-18	Munday & Cramer Architectural and Building Surveyors Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,500.00	£0.00
22-Oct-18	Outlook Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,453.30	£0.00
22-Oct-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£304.99	£0.00
22-Oct-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.00	£0.00
22-Oct-18	Penna Plc	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	AGENCY STAFF	£9,570.00	£0.00
22-Oct-18	Penna Plc	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	AGENCY STAFF	£6,960.00	£0.00
22-Oct-18	Penna Plc	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	AGENCY STAFF	£8,700.00	£0.00
22-Oct-18	Phil's Removals & Deliveries	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	COURT COSTS	£700.00	£0.00
22-Oct-18	Phil's Removals & Deliveries	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00	£0.00
22-Oct-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CORPORATE OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£6,000.00	£0.00
22-Oct-18	Quality Time Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,935.71	£0.00
22-Oct-18	Quality Time Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,214.29	£0.00
22-Oct-18	Quality Time Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,142.86	£0.00
22-Oct-18	Quality Time Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,357.14	£0.00
22-Oct-18	Recognising Excellence Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LEGAL SERVICES	LEGAL FEES	£750.00	£0.00
22-Oct-18	Rick Mather Architects	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£18,050.00	£0.00
22-Oct-18	ROC Northwest Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£4,615.40	£0.00
22-Oct-18	ROC Northwest Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£948.40	£0.00
22-Oct-18	Saadia Ltd t/a 24-7 Healthcare	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£4,570.00	£0.00
22-Oct-18	Saltash Enterprises Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£5,621.00	£0.00
22-Oct-18	Saltash Enterprises Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£3,025.00	£0.00
22-Oct-18	Saltash Enterprises Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£5,979.00	£0.00
22-Oct-18	Slanis Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	BETTER CARE FUND - CENTRALLY HELD ITEMS	ICT SOFTWARE	£8,500.00	£0.00
22-Oct-18	Soaring Heights Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,642.85	£0.00
22-Oct-18	Soaring Heights Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,978.57	£0.00
22-Oct-18	Soaring Heights Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,687.85	£0.00
22-Oct-18	Synergy Fostering	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,975.00	£0.00
22-Oct-18	Synergy Fostering	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,750.00	£0.00
22-Oct-18	T E B (Builders) Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,082.94	£0.00
22-Oct-18	The Beaches UK Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£914.42	£0.00
22-Oct-18	The Campaign Company Ltd	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	CONNECTED COMMUNITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£34,857.14	£0.00
22-Oct-18	The Campaign Company Ltd	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	CONNECTED COMMUNITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,833.33	£0.00
22-Oct-18	The Key Support Services Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	LEASE - EQUIPMENT FURNITURE AND MATERIALS	£595.00	£0.00
22-Oct-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£341.60	£0.00
22-Oct-18	UK Fostering Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,150.00	£0.00
22-Oct-18	UK Fostering Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,142.90	£0.00
22-Oct-18	Vandome Cycles Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£500.00	£0.00
22-Oct-18	Vandome Cycles Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£300.00	£0.00
22-Oct-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,214.50	£0.00
22-Oct-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£422.00	£0.00
22-Oct-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,214.50	£0.00
22-Oct-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£442.90	£0.00
22-Oct-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,919.90	£0.00
22-Oct-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£428.60	£0.00
22-Oct-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£857.20	£0.00
22-Oct-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,214.50	£0.00
22-Oct-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£428.60	£0.00
22-Oct-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,285.80	£0.00
19-Oct-18	1st Step Mobility Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	EQUIPMENT & MINOR ADAPTIONS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£344.42	£0.00
19-Oct-18	1st Steps Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,527.88	£0.00
19-Oct-18	1st Steps Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,666.76	£0.00
19-Oct-18	A G Plant / HGV Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	AGENCY STAFF	£4,800.00	£0.00
19-Oct-18	Abc Pre-School	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£6,179.25	£0.00
19-Oct-18	Abc Pre-School	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,706.10	£0.00
19-Oct-18	Access & Lock Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	DEPOTS	SECURITY OF PREMISES	£1,597.34	£0.00
19-Oct-18	Ace Welding & Powder Coating Services	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£1,135.00	£0.00
19-Oct-18	Ace Welding & Powder Coating Services	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	R & M MINOR WORKS	£280.00	£0.00
19-Oct-18	Ace Welding & Powder Coating Services	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	R & M MINOR WORKS	£615.00	£0.00
19-Oct-18	Actz Entertainment Agency Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,350.00	£0.00
19-Oct-18	Adoptionplus Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£950.00	£0.00
19-Oct-18	Aid Training & Operations Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	FOSTERING TEAM	STAFF DEVELOPMENT AND TRAINING	£300.00	£0.00
19-Oct-18	Aid Training & Operations Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£1,750.00	£0.00
19-Oct-18	Aid Training & Operations Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£325.00	£0.00
19-Oct-18	Aid Training & Operations Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£600.00	£0.00
19-Oct-18	Aid Training & Operations Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	STAFF DEVELOPMENT AND TRAINING	£325.00	£0.00
19-Oct-18	Ajs Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON-ORACLE TRADING SERVICES	CYCLICAL PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£2,074.79	£0.00
19-Oct-18	Ajs Ltd	Commercial Supplier	CORE	ELEVATE CLIENT TEAM	REGISTRARS	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£702.79	£0.00
19-Oct-18	Ajs Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON-ORACLE TRADING SERVICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£644.54	£0.00
19-Oct-18	Ajs Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CHESTNUTS NURSERIES RECHARGEABLE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,972.47	£0.00
19-Oct-18	Ajs Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON-ORACLE TRADING SERVICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,184.56	£0.00
19-Oct-18	Ajs Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PORTERS AVENUE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£251.60	£0.00
19-Oct-18	Ajs Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CHILDREN'S CENTRE'S GENERAL	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£291.04	£0.00
19-Oct-18	Alamiyah Pre-school	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,274.80	£0.00
19-Oct-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,190.00	£0.00
19-Oct-18	Allen House	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£983.52	£0.00
19-Oct-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£462.83	£0.00
19-Oct-18	Appello	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£1,944.70	£0.00
19-Oct-18	Arg Europe Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	DECENT HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£761.00	£0.00
19-Oct-18	Arg Europe Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,000.00	£0.00
19-Oct-18	Arg Europe Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,600.00	£0.00
19-Oct-18	Arg Europe Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£475.00	£0.00
19-Oct-18	Artl Promotions	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	ARTS AND LEISURE COSTS	£615.00	£0.00
19-Oct-18	Ash Telecommunications Ltd	Commercial Supplier	MY PLACE	MY PLACE	PHONFIELD DEPOT	MOBILE PHONE COSTS	£1,736.81	£0.00
19-Oct-18	Ashbrook Nursing Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£4,490.48	£0.00

19-Oct-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,033.20	£0.00
19-Oct-18	Barney Bears Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,247.00	£0.00
19-Oct-18	Barney Bears Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,516.15	£0.00
19-Oct-18	Base Solutions Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00	£0.00
19-Oct-18	Base Solutions Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	R&M SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00	£0.00
19-Oct-18	Beacon Pre-School	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,656.28	£0.00
19-Oct-18	Beacon Pre-School	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£259.88	£0.00
19-Oct-18	Becker Tree Contracts Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,180.00	£0.00
19-Oct-18	Beckwith Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,072.50	£0.00
19-Oct-18	Benchmark Kitchens and Joinery Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	RESPONSIVE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,632.92	£0.00
19-Oct-18	Bethel Londons Riverside Church	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£561.75	£0.00
19-Oct-18	Bethel Londons Riverside Church	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£779.63	£0.00
19-Oct-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£561.75	£0.00
19-Oct-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£541.80	£0.00
19-Oct-18	Browncross Healthcare Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,616.64	£0.00
19-Oct-18	Buildbase Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	DEPOTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£254.96	£0.00
19-Oct-18	Calvary Greatfields Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,966.13	£0.00
19-Oct-18	Calvary Greatfields Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,558.25	£0.00
19-Oct-18	Capital Pest Control Services	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£1,930.26	£0.00
19-Oct-18	Care Support	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£24,787.13	£0.00
19-Oct-18	Care Support	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£27,987.81	£0.00
19-Oct-18	Care Support	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,875.95	£0.00
19-Oct-18	Care Support	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£29,753.83	£0.00
19-Oct-18	Cathy Jackson	Non Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£270.00	£0.00
19-Oct-18	Cathy Jackson	Non Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£330.00	£0.00
19-Oct-18	Chadwell Heath Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,908.75	£0.00
19-Oct-18	Chadwell Heath Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,355.75	£0.00
19-Oct-18	Charfleets Ltd	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	FILM OFFICE - TRADING UNIT	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,050.00	£0.00
19-Oct-18	Cheeky Cherubs	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£4,025.88	£0.00
19-Oct-18	Cheeky Cherubs	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,353.05	£0.00
19-Oct-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£8,988.00	£0.00
19-Oct-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£8,988.00	£0.00
19-Oct-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,937.08	£0.00
19-Oct-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£6,928.25	£0.00
19-Oct-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,985.20	£0.00
19-Oct-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£10,110.00	£0.00
19-Oct-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,811.05	£0.00
19-Oct-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£5,898.38	£0.00
19-Oct-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,179.80	£0.00
19-Oct-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,499.95	£0.00
19-Oct-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£8,051.75	£0.00
19-Oct-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,789.27	£0.00
19-Oct-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£5,617.50	£0.00
19-Oct-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,006.42	£0.00
19-Oct-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£8,133.00	£0.00
19-Oct-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,720.13	£0.00
19-Oct-18	Childlife Alterschool Services St Johns	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£5,494.88	£0.00
19-Oct-18	Childlife Alterschool Services St Johns	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,638.25	£0.00
19-Oct-18	Childlife Pre-School	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,370.50	£0.00
19-Oct-18	Childlife Pre-School	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,312.50	£0.00
19-Oct-18	Childlife Pre-School	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,527.88	£0.00
19-Oct-18	Childlife Pre-School	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£784.35	£0.00
19-Oct-18	Colin Roy Entertainment	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CIVIC EVENTS	EVENTS	£600.00	£0.00
19-Oct-18	Community Links Trading Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£445.00	£0.00
19-Oct-18	Community Products (Uk) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£1,005.00	£0.00
19-Oct-18	Concordia Health Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,390.00	£0.00
19-Oct-18	Comerstone Academy Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£561.75	£0.00
19-Oct-18	Comerstone Academy Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£261.45	£0.00
19-Oct-18	Comerstone Academy Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£561.75	£0.00
19-Oct-18	Comerstone Academy Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£261.45	£0.00
19-Oct-18	Comerstone Academy Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£802.50	£0.00
19-Oct-18	Comerstone Academy Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,422.75	£0.00
19-Oct-18	Counterside Estate Management	Commercial Supplier	CORPORATE CAPITAL	CORPORATE CAPITAL	CORPORATE BS	CAPITAL OUTLAY	£1,092.75	£0.00
19-Oct-18	Critllog Limited	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	ELECTORAL REGISTRATION	POSTAGE AND COURIER SERVICES	£374.45	£0.00
19-Oct-18	Crowned Kids Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,685.25	£0.00
19-Oct-18	Crowned Kids Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,214.28	£0.00
19-Oct-18	Cyclone Steel Buildings	Commercial Supplier	MY PLACE	PUBLIC REALM	DEPOTS	BUILDING ALTERATIONS AND MATERIALS	£27,945.00	£0.00
19-Oct-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£280.88	£0.00
19-Oct-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£547.05	£0.00
19-Oct-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£280.88	£0.00
19-Oct-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£272.45	£0.00
19-Oct-18	Redacted	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	OTHER SHORT TERM SUPPORT	£9,400.00	£0.00
19-Oct-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,065.54	£0.00
19-Oct-18	Donna Bambridge	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£540.75	£0.00
19-Oct-18	Dorothy Barley Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,033.25	£0.00
19-Oct-18	Dr G S Kaikati	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,281.84	£0.00
19-Oct-18	Dr G S Kaikati	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£390.00	£0.00
19-Oct-18	Dr G S Kaikati	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,050.00	£0.00
19-Oct-18	Dr M Govai 's Church Elm Lane Medical Practice	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,328.74	£0.00
19-Oct-18	E H Events & Marquees Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£2,034.00	£0.00
19-Oct-18	E H Events & Marquees Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,125.00	£0.00
19-Oct-18	Eastbury Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,503.80	£0.00
19-Oct-18	Elvate East London	Commercial Supplier	CORPORATE CAPITAL	CORPORATE CAPITAL	CORPORATE BS	CAPITAL OUTLAY	£22,355.00	£0.00
19-Oct-18	Elvate East London	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	ACS - SUPPORT COSTS	LAND LINE TELEPHONE COSTS	£4,780.16	£0.00
19-Oct-18	Elm Lane Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,966.13	£0.00
19-Oct-18	Elm Lane Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,724.75	£0.00
19-Oct-18	Elmdale Welding & Engineering Supplies Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£4,570.18	£0.00
19-Oct-18	English Churches Housing Group Ltd	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	SINGLE HOMELESSNESS HOUSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£785.46	£0.00
19-Oct-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£272.45	£0.00
19-Oct-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£4,642.00	£0.00
19-Oct-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£845.00	£0.00
19-Oct-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£1,907.00	£0.00
19-Oct-18	Five Elms Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,366.40	£0.00
19-Oct-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£403.99	£0.00
19-Oct-18	Furze Infant School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£22,869.00	£0.00
19-Oct-18	Gary Crawley	Legal Services	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	LEGAL FEES	£750.00	£0.00
19-Oct-18	George Carey Church of England Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,332.63	£0.00
19-Oct-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£280.88	£0.00
19-Oct-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£812.70	£0.00
19-Oct-18	Godwin Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,412.20	£0.00
19-Oct-18	Gostbrook School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,925.00	£0.00
19-Oct-18	GovNet Communications	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£890.00	£0.00
19-Oct-18	Gralfon Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,778.60	£0.00
19-Oct-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,033.20	£0.00
19-Oct-18	Handmade Speciality Products Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£262.20	£0.00
19-Oct-18	Harmony House	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£9,175.25	£0.00
19-Oct-18	Harmony House	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,998.63	£0.00

19-Oct-18	Harmony House	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£5,617.50	£0.00
19-Oct-18	Harmony House	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,626.53	£0.00
19-Oct-18	Havering Court Nursing Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£10,292.16	£0.00
19-Oct-18	Henry Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,059.15	£0.00
19-Oct-18	Heritage Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,370.50	£0.00
19-Oct-18	Heritage Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,334.40	£0.00
19-Oct-18	Hestia Housing & Support	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£586.48	£0.00
19-Oct-18	Hunters Hill Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,175.00	£0.00
19-Oct-18	Reedwood Primary School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£307.80	£0.00
19-Oct-18	Jill C Marriott	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	FOSTERING TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,442.50	£0.00
19-Oct-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£270.90	£0.00
19-Oct-18	John Perry Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,670.75	£0.00
19-Oct-18	Joy Hopkins	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£547.05	£0.00
19-Oct-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£272.48	£0.00
19-Oct-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£541.80	£0.00
19-Oct-18	Keiwell Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£267.40	£0.00
19-Oct-18	Keiwell Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.85	£0.00
19-Oct-18	Kelmsley Preschool Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,551.00	£0.00
19-Oct-18	Kiddies Lounge Preschool Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,224.00	£0.00
19-Oct-18	Kidzland Daycare Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,932.25	£0.00
19-Oct-18	Kidzland Daycare Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,901.78	£0.00
19-Oct-18	Kinder Kapers Too	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£8,051.75	£0.00
19-Oct-18	Kinder Kapers Too	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,941.00	£0.00
19-Oct-18	Kirkman & Jourdain Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£6,230.06	£0.00
19-Oct-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,693.60	£0.00
19-Oct-18	Krate Express	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,125.00	£0.00
19-Oct-18	Kristina Digmilte	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,896.18	£0.00
19-Oct-18	Kristina Digmilte	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,188.20	£0.00
19-Oct-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£280.88	£0.00
19-Oct-18	Lets Play Playgroup	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£4,774.88	£0.00
19-Oct-18	Lets Play Playgroup	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,150.00	£0.00
19-Oct-18	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,404.38	£0.00
19-Oct-18	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,402.24	£0.00
19-Oct-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,939.03	£0.00
19-Oct-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£9,175.25	£0.00
19-Oct-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£8,133.00	£0.00
19-Oct-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,793.18	£0.00
19-Oct-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£4,494.00	£0.00
19-Oct-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,124.96	£0.00
19-Oct-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£5,804.75	£0.00
19-Oct-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,536.91	£0.00
19-Oct-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£8,145.38	£0.00
19-Oct-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,500.44	£0.00
19-Oct-18	Lumon Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BANKING LEARNING CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
19-Oct-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,570.50	£0.00
19-Oct-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£953.67	£0.00
19-Oct-18	Manor Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,081.00	£0.00
19-Oct-18	Manor Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£31,512.60	£0.00
19-Oct-18	Mark Davies	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£475.00	£0.00
19-Oct-18	Marks Gate Infants	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,562.50	£0.00
19-Oct-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£15,800.41	£0.00
19-Oct-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£79,973.26	£0.00
19-Oct-18	Marlborough Surfacing Ltd	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE -- STREET WORKS - ALL ROADS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,859.72	£0.00
19-Oct-18	Marsh Green School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,657.98	£0.00
19-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,390.00	£0.00
19-Oct-18	Mitchell Powersystems	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£1,459.43	£0.00
19-Oct-18	Monteagle Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,425.55	£0.00
19-Oct-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,685.26	£0.00
19-Oct-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,002.46	£0.00
19-Oct-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£280.88	£0.00
19-Oct-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£270.90	£0.00
19-Oct-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£541.80	£0.00
19-Oct-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£541.80	£0.00
19-Oct-18	Mulhally & Co Ltd	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	R & M MAJOR WORKS	£7,141.46	£0.00
19-Oct-18	N H Case Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES	£349.30	£0.00
19-Oct-18	N H Case Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES	£449.10	£0.00
19-Oct-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£280.88	£0.00
19-Oct-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£541.80	£0.00
19-Oct-18	Nisbets Plc	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	CATERING AND VENDING SUPPLIES	£329.99	£0.00
19-Oct-18	Oakray Ltd	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,738.78	£0.00
19-Oct-18	Oakray Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PLAYWAY PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	CIVIC CENTRE OFFICES	£537.38	£0.00
19-Oct-18	Oakray Ltd	Commercial Supplier	MY PLACE	MY PLACE	CIVIC CENTRE OFFICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£442.75	£0.00
19-Oct-18	Oakray Ltd	Commercial Supplier	MY PLACE	MY PLACE	CIVIC CENTRE OFFICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£593.15	£0.00
19-Oct-18	Oakray Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£250.00	£0.00
19-Oct-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£272.48	£0.00
19-Oct-18	Orange Payment Processing	Commercial Supplier	DEDICATED SCHOOLS GRANT	CORE	ELEVATE CLIENT TEAM	MOBILE PHONE COSTS	£17,062.02	£0.00
19-Oct-18	Orange Payment Processing	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	MOBILE PHONE COSTS	£23,619.01	£0.00
19-Oct-18	Outlook Care	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,280.43	£0.00
19-Oct-18	Park View	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£58,202.65	£0.00
19-Oct-18	Parsons Nursing Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£9,741.60	£0.00
19-Oct-18	Pastels Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,191.95	£0.00
19-Oct-18	PASTA KING UK LTD	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ROBERT CLACK UPPER SITE	CATERING AND VENDING SUPPLIES	£360.00	£0.00
19-Oct-18	PASTA KING UK LTD	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£720.00	£0.00
19-Oct-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£541.80	£0.00
19-Oct-18	Peabody South East Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,174.40	£0.00
19-Oct-18	Phil's Removals & Deliveries	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£260.00	£0.00
19-Oct-18	Play & Learn Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,412.34	£0.00
19-Oct-18	Play & Learn Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,932.25	£0.00
19-Oct-18	Play & Learn Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,778.99	£0.00
19-Oct-18	Play & Learn Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£7,302.75	£0.00
19-Oct-18	Playway Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,296.78	£0.00
19-Oct-18	Playway Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£6,460.13	£0.00
19-Oct-18	Playway Nursery (Bcc) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,370.50	£0.00
19-Oct-18	Playway Nursery (Bcc) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,724.75	£0.00
19-Oct-18	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,411.50	£0.00
19-Oct-18	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,966.13	£0.00
19-Oct-18	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,398.85	£0.00
19-Oct-18	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£541.80	£0.00
19-Oct-18	Playdays Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£8,145.38	£0.00
19-Oct-18	Playdays Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,899.00	£0.00
19-Oct-18	Playland	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,651.38	£0.00
19-Oct-18	Playland	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,751.90	£0.00
19-Oct-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,595.60	£0.00
19-Oct-18	Poolmead Centre	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£29,045.28	£0.00
19-Oct-18	Porters House Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£14,368.58	£0.00
19-Oct-18	Priors Court School	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	LOOKED AFTER COST OTHER	£862.50	£0.00
19-Oct-18	Priors Court School	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	LOOKED AFTER COST OTHER	£538.80	£0.00

19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£500.00	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£552.44	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£707.60	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£624.64	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,267.00	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,918.00	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.66	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,003.74	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,567.00	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.92	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£434.68	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,291.00	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£899.00	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£588.96	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£717.64	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£410.00	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
19-Oct-18	Redacted	Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,080.00	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,816.00	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£670.68	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£500.00	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.64	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,317.59	£0.00
19-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	£0.00
19-Oct-18	Refuse Vehicle Solutions Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£2,720.00	£0.00
19-Oct-18	Residential Care Services Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,399.88	£0.00
19-Oct-18	Ricci Albon Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,433.00	£0.00
19-Oct-18	Richard John Clarke	Legal Services	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	CONSULTANCY FEES	£495.00	£0.00
19-Oct-18	Richard John Clarke	Legal Services	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	CONSULTANCY FEES	£1,800.00	£0.00
19-Oct-18	Ripple Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,812.88	£0.00
19-Oct-18	Robert Heath Heating Ltd	Commercial Supplier	CORPORATE CAPITAL	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£804.60	£0.00
19-Oct-18	Robert Heath Heating Ltd	Commercial Supplier	CORPORATE CAPITAL	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£804.60	£0.00
19-Oct-18	Robert Heath Heating Ltd	Commercial Supplier	CORPORATE CAPITAL	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£59,175.00	£0.00
19-Oct-18	Robert Heath Heating Ltd	Commercial Supplier	CORPORATE CAPITAL	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£98,069.00	£0.00
19-Oct-18	Roding Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,592.05	£0.00
19-Oct-18	Rosol Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,824.00	£0.00
19-Oct-18	Romford Care Centre	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£11,481.76	£0.00
19-Oct-18	Romford YMCA Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,966.13	£0.00
19-Oct-18	Romford YMCA Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,556.10	£0.00
19-Oct-18	Roselock Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£4,487.40	£0.00
19-Oct-18	Royal Gate Kids Pre-school	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£5,243.00	£0.00
19-Oct-18	Royal Gate Kids Pre-school	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,446.73	£0.00
19-Oct-18	Rush Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£19,191.90	£0.00
19-Oct-18	Saint Chad's Anglican Pre-school	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,966.13	£0.00
19-Oct-18	Saint Chad's Anglican Pre-school	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,702.70	£0.00
19-Oct-18	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,366.40	£0.00
19-Oct-18	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,967.55	£0.00
19-Oct-18	Saint Margaret's Church Of England Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,242.35	£0.00
19-Oct-18	Saint Marks Pre School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,932.25	£0.00
19-Oct-18	Saint Marks Pre School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,900.00	£0.00
19-Oct-18	Saint Vincents Rc Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,536.25	£0.00
19-Oct-18	Sai-Pac (UK) Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,937.00	£0.00
19-Oct-18	Sancary Primary Personnel Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	DIVISIONS DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	STAFF OTHER EXPENSES	£6,746.36	£0.00
19-Oct-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£270.30	£0.00
19-Oct-18	Seaxe Contract Service Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	R&M SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£39,143.00	£0.00
19-Oct-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£280.88	£0.00
19-Oct-18	Siemens Plc	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,932.48	£0.00
19-Oct-18	Siemens Plc	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,932.48	£0.00
19-Oct-18	Site Analytical Services Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,395.00	£0.00
19-Oct-18	Southwood Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,500.00	£0.00
19-Oct-18	Spectacularkidz Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,685.25	£0.00
19-Oct-18	Spectacularkidz Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,955.63	£0.00
19-Oct-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,685.25	£0.00
19-Oct-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,264.15	£0.00
19-Oct-18	Springboard Housing Association Ltd	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	SINGLE HOMELESSNESS HOUSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,187.05	£0.00
19-Oct-18	St Albans Surgery	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£474.64	£0.00
19-Oct-18	St Peters Catholic Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,797.70	£0.00
19-Oct-18	St Thomas Training Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£610.00	£0.00
19-Oct-18	Summersdale Court Care Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,800.00	£0.00
19-Oct-18	Sunnyside Pre-School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£842.63	£0.00
19-Oct-18	Sunnyside Pre-School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,819.13	£0.00
19-Oct-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£270.90	£0.00
19-Oct-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	OTHER VEHICLE COSTS	£300.00	£0.00
19-Oct-18	Swallow Coach Co Ltd	Commercial Supplier	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES	£4,950.00	£0.00
19-Oct-18	Thames Chase Trust Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COUNTRYSIDE & CONSERVATION	PROFESSIONAL SERVICES - GENERAL	£8,000.00	£0.00
19-Oct-18	Thames Chase Trust Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COUNTRYSIDE & CONSERVATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£19,870.20	£0.00
19-Oct-18	Thames View Infants Academy	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	GENERAL CONTINGENCY	£1,966.13	£0.00
19-Oct-18	The Ark Daycare Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£4,334.40	£0.00
19-Oct-18	The Ark Daycare Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,334.40	£0.00
19-Oct-18	The Avenues Trust	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,689.16	£0.00
19-Oct-18	The James Cambell Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,776.60	£0.00
19-Oct-18	The Oaks Centre Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,111.65	£0.00
19-Oct-18	The Pre-school Club t/a O & M Partnership	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,651.38	£0.00
19-Oct-18	The Pre-school Club t/a O & M Partnership	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,174.25	£0.00
19-Oct-18	The Pre-school Club t/a O & M Partnership	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£6,085.63	£0.00
19-Oct-18	The Pre-school Club t/a O & M Partnership	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,356.83	£0.00
19-Oct-18	Thomas Arnold Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,496.88	£0.00
19-Oct-18	Thomas Arnold Primary School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£268,875.33	£0.00
19-Oct-18	Tracey Pogmore (Buttercup Pre School)	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,539.03	£0.00
19-Oct-18	Tracey Pogmore (Buttercup Pre School)	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,270.61	£0.00

19-Oct-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£729.40	£0.00
19-Oct-18	Travis Perkins Trading Co Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	RESPONSIVE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,190,974.54	£0.00
19-Oct-18	Triangle Fire Systems Ltd	Commercial Supplier	MY PLACE	MY PLACE	QUALITY AND COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,425.00	£0.00
19-Oct-18	Trinity Playcentre Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£5,617.50	£0.00
19-Oct-18	Trinity Playcentre Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,921.75	£0.00
19-Oct-18	Triscan Systems Ltd	Commercial Supplier	MY PLACE	MY PLACE	FLEET MANAGEMENT TEAM	VEHICLE REPAIRS AND MAINTENANCE	£2,132.34	£0.00
19-Oct-18	Tubbies Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£842.63	£0.00
19-Oct-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£280.88	£0.00
19-Oct-18	United Living (South) Ltd	Commercial Supplier	CORPORATE CAPITAL	CORPORATE CAPITAL	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,199,255.08	£0.00
19-Oct-18	Upson Mowers Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£628.50	£0.00
19-Oct-18	Valence Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£31,112.55	£0.00
19-Oct-18	Village Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,293.13	£0.00
19-Oct-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£793.10	£0.00
19-Oct-18	Wealden & Eastbourne Lifeline	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£629.03	£0.00
19-Oct-18	Wealden & Eastbourne Lifeline	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£629.03	£0.00
19-Oct-18	Wealden & Eastbourne Lifeline	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£608.74	£0.00
19-Oct-18	Westbury Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,327.88	£0.00
19-Oct-18	Westbury Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,588.00	£0.00
19-Oct-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£10,110.67	£0.00
19-Oct-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£11,957.85	£0.00
19-Oct-18	William Bellamy Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£19,870.20	£0.00
19-Oct-18	Willows Nursing Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,308.32	£0.00
19-Oct-18	Witherspoon & Diamond Ltd	Commercial Supplier	CORE	STRATEGIC LEADERSHIP	SD INCLUSIVE GROWTH	CONSULTANCY FEES	£10,800.00	£0.00
19-Oct-18	Woodward Technical Services Ltd	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	FILM OFFICE - TRAINING UNIT	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£250.00	£0.00
19-Oct-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£280.88	£0.00
19-Oct-18	All Saints Catholic School and Technology College	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	ADDITIONAL SCHOOL PLACES	SCHOOLS - TRANSFER PAYMENT	£13,682.31	£0.00
19-Oct-18	All Saints Catholic School and Technology College	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£478,925.16	£0.00
19-Oct-18	All Saints Catholic School and Technology College	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£24,644.55	£0.00
19-Oct-18	All Saints Catholic School and Technology College	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£134,525.88	£0.00
18-Oct-18	Altair Consultancy and Advisory Services	Commercial Supplier	BE FIRST	BE FIRST	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£25,808.00	£0.00
18-Oct-18	Ask Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£311.06	£0.00
18-Oct-18	Ask Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.00	£0.00
18-Oct-18	Attendance Plus Ltd	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SIP ATTENDANCE	PROFESSIONAL SERVICES - GENERAL	£5,600.00	£0.00
18-Oct-18	Barking & Dagenham Citizen's Advice Bureau	Voluntary Organisation	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	CONSULTANCY FEES	£27,800.00	£0.00
18-Oct-18	Barking Abbey School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£32,165.99	£0.00
18-Oct-18	Barking Abbey School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£373,369.99	£0.00
18-Oct-18	Barking Abbey School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£693,603.93	£0.00
18-Oct-18	Barking Abbey School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	ADDITIONAL SCHOOL PLACES	SCHOOLS - TRANSFER PAYMENT	£20,523.46	£0.00
18-Oct-18	Becontree Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£57,046.00	£0.00
18-Oct-18	Becontree Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£11,794.46	£0.00
18-Oct-18	Becontree Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£167,447.25	£0.00
18-Oct-18	Bobbie Gargrave	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	SCHOOL GAMES ORGANISER FUNDING	PROFESSIONAL SERVICES - GENERAL	£700.00	£0.00
18-Oct-18	Boley Transport Ltd t/a Boleyn Service Station	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£277.00	£0.00
18-Oct-18	Brighter Steppings	Commercial Supplier	SDA COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,933.00	£0.00
18-Oct-18	Burham Contracting	Commercial Supplier	CORPORATE CAPITAL	CORPORATE CAPITAL	CAPITAL OUTLAY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,810.00	£0.00
18-Oct-18	Cadent Gas Ltd	Commercial Supplier	CORPORATE CAPITAL	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,528.92	£0.00
18-Oct-18	Canon (UK) Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	STATIONERY	£339.09	£0.00
18-Oct-18	Canon (UK) Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	STATIONERY	£459.20	£0.00
18-Oct-18	Canon (UK) Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	STATIONERY	£349.60	£0.00
18-Oct-18	Castell Howell Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	CATERING AND VENDING SUPPLIES	£260.46	£0.00
18-Oct-18	Communitas Public Relations	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	ICT MAINTENANCE AND SUPPORT	£3,195.00	£0.00
18-Oct-18	Community Products (UK) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£2,900.00	£0.00
18-Oct-18	Crown Promotions and Removals Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£386.00	£0.00
18-Oct-18	Dagenham Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£549,029.94	£0.00
18-Oct-18	Dagenham Park C Of E School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£19,830.00	£0.00
18-Oct-18	Dagenham Park C Of E School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£32,003.25	£0.00
18-Oct-18	Dagenham Park C Of E School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£64,819.24	£0.00
18-Oct-18	Dentons UK and Middle East LLP	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST FEASIBILITIES	SCHOOLS - TRANSFER PAYMENT	£2,019.21	£0.00
18-Oct-18	Dooba Investments 111 Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	SOLID FUEL	£1,264.87	£0.00
18-Oct-18	Dorothy Barley Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£123,963.00	£0.00
18-Oct-18	Dorothy Barley Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£3,541.98	£0.00
18-Oct-18	Dorothy Barley Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£124,505.47	£0.00
18-Oct-18	Dorothy Barley Junior Academy	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,940.00	£0.00
18-Oct-18	E H Roberts - Penet Group Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£275.00	£0.00
18-Oct-18	Eastbury Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,800.00	£0.00
18-Oct-18	Enterprise Flex-e-rent	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£1,294.86	£0.00
18-Oct-18	Enterprise Flex-e-rent	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£412.00	£0.00
18-Oct-18	Everyone Active	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	PREMISES HIRE - FACILITIES	£314.40	£0.00
18-Oct-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£2,175.00	£0.00
18-Oct-18	Five Elms Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£169,031.96	£0.00
18-Oct-18	Five Elms Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£15,095.15	£0.00
18-Oct-18	Five Elms Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£23,066.97	£0.00
18-Oct-18	Five Elms Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£43,426.00	£0.00
18-Oct-18	Furze Infant School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£6,273.39	£0.00
18-Oct-18	Furze Infant School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£129,097.00	£0.00
18-Oct-18	Furze Infant School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£153,083.31	£0.00
18-Oct-18	George Carey Church of England Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£78,096.00	£0.00
18-Oct-18	George Carey Church of England Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£18,009.90	£0.00
18-Oct-18	George Carey Church of England Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£262,642.42	£0.00
18-Oct-18	George Carey Church of England Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£17,267.44	£0.00
18-Oct-18	Ghost Hair Academy	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	TROUBLED FAMILIES PROGRAM	CONSULTANCY FEES	£4,000.00	£0.00
18-Oct-18	Go Plant Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£575.00	£0.00
18-Oct-18	Godwin Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£15,704.18	£0.00
18-Oct-18	Godwin Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£206,381.95	£0.00
18-Oct-18	Godwin Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£58,067.00	£0.00
18-Oct-18	Godwin Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£12,947.85	£0.00
18-Oct-18	Grafton Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£302,072.87	£0.00
18-Oct-18	Grafton Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£90,914.00	£0.00
18-Oct-18	Grafton Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£28,935.91	£0.00
18-Oct-18	Greensacre Recruitment Ltd	Commercial Supplier	BE FIRST	HIGH NEEDS	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES	£5,042.50	£0.00
18-Oct-18	Handmade Speciality Products Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£511.40	£0.00
18-Oct-18	Henry Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£11,523.96	£0.00
18-Oct-18	Henry Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£157,889.69	£0.00
18-Oct-18	Henry Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£57,848.00	£0.00
18-Oct-18	Horizon Teachers	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SEABROOK CAMPUS (ETS)	AGENCY STAFF	£1,250.00	£0.00
18-Oct-18	Hunters Hall Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£15,413.43	£0.00
18-Oct-18	Hunters Hall Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£219,277.71	£0.00
18-Oct-18	Hunters Hall Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£8,895.00	£0.00
18-Oct-18	Hunters Hall Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£82,885.00	£0.00
18-Oct-18	Jo Richardson Community School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£82,564.08	£0.00
18-Oct-18	Jo Richardson Community School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£804,363.41	£0.00
18-Oct-18	Jo Richardson Community School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	ADDITIONAL SCHOOL PLACES	SCHOOLS - TRANSFER PAYMENT	£13,682.31	£0.00
18-Oct-18	Jo Richardson Community School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£21,179.04	£0.00
18-Oct-18	Jo Richardson Community School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£44,052.25	£0.00
18-Oct-18	John Burke Associates	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST FEASIBILITIES	CONSULTANCY FEES	£1,000.00	£0.00
18-Oct-18	John Perry Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£18,009.90	£0.00
18-Oct-18	John Perry Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	ADDITIONAL SCHOOL PLACES	SCHOOLS - TRANSFER PAYMENT	£5,355.00	£0.00

18-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£260.00	£0.00
18-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£373.88	£0.00
18-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£920.92	£0.00
18-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£520.00	£0.00
18-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,971.43	£0.00
18-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£502.88	£0.00
18-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£825.30	£0.00
18-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£776.62	£0.00
18-Oct-18	Richard Albon Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£19,865.68	£0.00
18-Oct-18	Richard Albon Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£72,324.00	£0.00
18-Oct-18	Richard Albon Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£15,233.33	£0.00
18-Oct-18	Richard Albon Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£236,646.28	£0.00
18-Oct-18	Ripple Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£18,177.22	£0.00
18-Oct-18	Ripple Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£384,574.68	£0.00
18-Oct-18	Ripple Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£134,923.00	£0.00
18-Oct-18	Ripple Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£27,375.00	£0.00
18-Oct-18	Riverside Bridge School (Partnership Learning Trust)	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL SCHOOL FUNDING	SCHOOLS - TRANSFER PAYMENT	£127,199.83	£0.00
18-Oct-18	Robert Clack School	Local Authority Services	DEDICATED SCHOOLS GRANT	DEFERRED FUND	DEDICATED SCHOOLS GRANT	SCHOOLS - TRANSFER PAYMENT	£13,583.00	£0.00
18-Oct-18	Robert Clack School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£754,811.86	£0.00
18-Oct-18	Robert Clack School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£44,861.85	£0.00
18-Oct-18	Robert Clack School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£218,662.03	£0.00
18-Oct-18	Roding Primary School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,790.00	£0.00
18-Oct-18	Rodina Primary School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,545.96	£0.00
18-Oct-18	Rodina Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£122,779.00	£0.00
18-Oct-18	Roding Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£40,121.31	£0.00
18-Oct-18	Roding Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£427,073.54	£0.00
18-Oct-18	Rural and Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£114,348.00	£0.00
18-Oct-18	Rush Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£271,251.59	£0.00
18-Oct-18	Rush Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£20,085.09	£0.00
18-Oct-18	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£59,451.00	£0.00
18-Oct-18	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£139,650.81	£0.00
18-Oct-18	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£4,951.68	£0.00
18-Oct-18	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£126,347.13	£0.00
18-Oct-18	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£5,412.21	£0.00
18-Oct-18	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£55,663.00	£0.00
18-Oct-18	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£13,945.00	£0.00
18-Oct-18	Saint Vincents Rc Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£3,932.69	£0.00
18-Oct-18	Saint Vincents Rc Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£80,542.62	£0.00
18-Oct-18	Saltash Enterprises Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£16,655.00	£0.00
18-Oct-18	School Home Support Services (UK) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	PROFESSIONAL SERVICES - GENERAL	£1,800.00	£0.00
18-Oct-18	School Home Support Services (UK) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	PROFESSIONAL SERVICES - GENERAL	£1,800.00	£0.00
18-Oct-18	SirdDinx	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£27,976.00	£0.00
18-Oct-18	Southwood Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£89,312.00	£0.00
18-Oct-18	Southwood Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£229,894.21	£0.00
18-Oct-18	Southwood Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£18,377.65	£0.00
18-Oct-18	Space Hub Design Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,750.00	£0.00
18-Oct-18	St Peters Catholic Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£141,101.00	£0.00
18-Oct-18	St Peters Catholic Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£6,215.68	£0.00
18-Oct-18	St Peters Catholic Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£53,605.00	£0.00
18-Oct-18	St Peters Catholic Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£8,940.00	£0.00
18-Oct-18	Star Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£123,884.36	£0.00
18-Oct-18	The Copyright Licensing Agency Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	MEMBERSHIP AND SUBSCRIPTIONS	£1,872.09	£0.00
18-Oct-18	The Sydney Russell Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£14,700.00	£0.00
18-Oct-18	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,004.00	£0.00
18-Oct-18	Thomas Arnold Primary School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£16,948.00	£0.00
18-Oct-18	Thomas Arnold Primary School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£5,860.00	£0.00
18-Oct-18	Thomas Arnold Primary School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£33,727.00	£0.00
18-Oct-18	Thomas Arnold Primary School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,212.00	£0.00
18-Oct-18	Thomas Arnold Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£10,000.00	£0.00
18-Oct-18	Thomas Arnold Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£13,979.31	£0.00
18-Oct-18	Thomas Arnold Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£46,122.00	£0.00
18-Oct-18	Thomas Arnold Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£162,216.47	£0.00
18-Oct-18	Timeplan Education Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£1,229.05	£0.00
18-Oct-18	Timeplan Education Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£1,229.05	£0.00
18-Oct-18	Timeplan Education Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£1,229.05	£0.00
18-Oct-18	Travel Force	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	DIRECT TRANSPORT	£350.00	£0.00
18-Oct-18	Trinity School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£132,208.33	£0.00
18-Oct-18	Trinity School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£48,391.91	£0.00
18-Oct-18	Trinity School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£11,563.00	£0.00
18-Oct-18	Trinity School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - POST 16	SCHOOLS - TRANSFER PAYMENT	£56,427.00	£0.00
18-Oct-18	Trinity School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL SCHOOL FUNDING	SCHOOLS - TRANSFER PAYMENT	£28,554.00	£0.00
18-Oct-18	Trinity School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£13,633.78	£0.00
18-Oct-18	UK Mail Limited	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£854.91	£0.00
18-Oct-18	UK Mail Limited	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£1,079.89	£0.00
18-Oct-18	University of East London	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£950.00	£0.00
18-Oct-18	University of East London	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£950.00	£0.00
18-Oct-18	University of East London	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£950.00	£0.00
18-Oct-18	University of East London	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£950.00	£0.00
18-Oct-18	Valence Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£28,843.24	£0.00
18-Oct-18	Valence Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£122,390.00	£0.00
18-Oct-18	Valence Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£12,947.85	£0.00
18-Oct-18	Valence Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£400,692.64	£0.00
18-Oct-18	Venn Group Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	BUILDING CONTROL	CONSULTANCY FEES	£1,200.00	£0.00
18-Oct-18	Village Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£4,226.57	£0.00
18-Oct-18	Village Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£86,253.00	£0.00
18-Oct-18	Village Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£107,287.01	£0.00
18-Oct-18	Warren Comprehensive School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,675.00	£0.00
18-Oct-18	Warren Junior School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£169,630.90	£0.00
18-Oct-18	Warren Junior School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£5,355.00	£0.00
18-Oct-18	Warren Junior School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£3,706.43	£0.00
18-Oct-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£26,134.29	£0.00
18-Oct-18	White Arktekter AB	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£238,734.00	£0.00
18-Oct-18	William Bellamy Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£34,677.74	£0.00
18-Oct-18	William Bellamy Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£21,700.00	£0.00
18-Oct-18	William Bellamy Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£371,925.38	£0.00
18-Oct-18	William Bellamy Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£127,896.00	£0.00
18-Oct-18	William Ford C of E School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£11,891.76	£0.00
18-Oct-18	William Ford C of E School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£130,857.99	£0.00
18-Oct-18	Williams Coaches	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,200.00	£0.00
17-Oct-18	Butler & Young Associates	Commercial Supplier	MY PLACE	MY PLACE	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£1,411.00	£0.00
17-Oct-18	Butler & Young Associates	Commercial Supplier	MY PLACE	MY PLACE	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£1,987.00	£0.00
17-Oct-18	Chance, Grow, Live (CGL)	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£389,839.15	£0.00
17-Oct-18	Footsteps Care Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,653.03	£0.00
17-Oct-18	Kirkman & Jourdain Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	RESPONSIVE REPAIRS - BUILDING	£8,942.22	£0.00
17-Oct-18	Kirkman & Jourdain Ltd	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	RESPONSIVE REPAIRS - BUILDING	£11,411.84	£0.00
17-Oct-18	Kirkman & Jourdain Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAXEBOOK PARK SCHOOL (PRU)	RESPONSIVE REPAIRS - BUILDING	£4,610.07	£0.00
17-Oct-18	Laburnum Health Centre	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£836.68	£0.00

16-Oct-18	Purdy Contracts Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	R & M MINOR WORKS	£1,768.00	£0.00
16-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PHYSICAL SUPPORT	£3,830.32	£0.00
16-Oct-18	Redacted	Carers	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	LOOKED AFTER COST OTHER	£335.60	£0.00
16-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,492.40	£0.00
16-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,348.24	£0.00
16-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£910.00	£0.00
16-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£397.17	£0.00
16-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£710.72	£0.00
16-Oct-18	Redacted	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,492.40	£0.00
16-Oct-18	Richard Beddoe	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	GENERAL FUND - TEMPORARY ACCOMMODATION	CAR ALLOWANCES	£974.67	£0.00
16-Oct-18	Richard Beddoe	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£475.00	£0.00
16-Oct-18	Richard Beddoe	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£1,098.75	£0.00
16-Oct-18	Rob Mills	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£475.00	£0.00
16-Oct-18	Saltash Enterprises Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HEATHLANDS DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£340.00	£0.00
16-Oct-18	Simone Panayj	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£7,800.00	£0.00
16-Oct-18	St Thomas Training Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	ARCHIVIST	PROFESSIONAL SERVICES - GENERAL	£1,013.90	£0.00
16-Oct-18	Sustria Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£610.00	£0.00
16-Oct-18	Systra Ltd	Commercial Supplier	BE FIRST	CORPORATE CAPITAL	CORPORATE OUTLAY	SUBSIDIARY CAPITAL	£2,350.00	£0.00
16-Oct-18	T E B (Builders) Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BE FIRST	TFL REVENUE PROJECTS	CONSULTANCY FEES	£6,220.00	£0.00
16-Oct-18	Terence Barker Ltd	Commercial Supplier	MY PLACE	BD MANAGEMENT SERVICES LTD	DECENT HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£79,381.09	£0.00
16-Oct-18	Thames Water Utilities Ltd	Commercial Supplier	CORPORATE CAPITAL	PUBLIC REALM	DEPOTS	TRANSPORT FUEL	£275.00	£0.00
16-Oct-18	The Association of Electoral Administrators	Commercial Supplier	LAW, GOVERNANCE & HR	CORPORATE CAPITAL	CORPORATE BS	CAPITAL OUTLAY	£687.00	£0.00
16-Oct-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	LAW & GOVERNANCE	ELECTORAL REGISTRATION	CONFERENCE EXPENSES	£740.00	£0.00
16-Oct-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT TEAM	CONSULTANCY FEES	£690.00	£0.00
16-Oct-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT PLANNING	CONSULTANCY FEES	£1,875.00	£0.00
16-Oct-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT PLANNING	CONSULTANCY FEES	£1,200.00	£0.00
16-Oct-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	DEVELOPMENT TEAM	CONSULTANCY FEES	£1,875.00	£0.00
16-Oct-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HEATHLANDS DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£328.68	£0.00
16-Oct-18	Three Sisters Care	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£1,011.00	£0.00
16-Oct-18	Timeplan Education Group Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£17,475.65	£0.00
16-Oct-18	Two Services Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£1,229.05	£0.00
16-Oct-18	Upon Mowers Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RELISH@BLC	CATERING EQUIPMENT	£855.00	£0.00
16-Oct-18	Urban Design London (TfL)	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£40,666.65	£0.00
16-Oct-18	Vibrance	Voluntary Organisation	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,000.00	£0.00
16-Oct-18	Watson Petroleum Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,033.48	£0.00
16-Oct-18	Watson Petroleum Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	CAPITAL OUTLAY	£3,314.00	£0.00
16-Oct-18	Watson Petroleum Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£37,894.82	£0.00
16-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	PUBLIC REALM	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£37,877.28	£0.00
16-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - CAMBELL	CATERING AND VENDING SUPPLIES	£1,583.31	£0.00
16-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - RIPPLE PRIMARY - WESTBURY SITE	CATERING AND VENDING SUPPLIES	£1,668.69	£0.00
16-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - RIPPLE PRIMARY - WESTBURY SITE	CATERING AND VENDING SUPPLIES	£1,283.69	£0.00
16-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ROBERT CLACK UPPER SITE	CATERING AND VENDING SUPPLIES	£530.28	£0.00
16-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - RODING PRIMARY	CATERING AND VENDING SUPPLIES	£1,330.49	£0.00
16-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - RODING CANNINGTON ROAD PRIMARY	CATERING AND VENDING SUPPLIES	£1,990.36	£0.00
16-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - RUSSELL GREEN	CATERING AND VENDING SUPPLIES	£1,585.00	£0.00
16-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - SOUTHWOOD PRIMARY	CATERING AND VENDING SUPPLIES	£1,149.58	£0.00
16-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ST JOSEPH BARKING	CATERING AND VENDING SUPPLIES	£908.27	£0.00
16-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ST JOSEPH DAGENHAM	CATERING AND VENDING SUPPLIES	£884.79	£0.00
16-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ST PETERS PRIMARY	CATERING AND VENDING SUPPLIES	£1,562.01	£0.00
16-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ST VINCENTS	CATERING AND VENDING SUPPLIES	£663.20	£0.00
16-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - THAMES VIEW JUNIOR	CATERING AND VENDING SUPPLIES	£1,120.45	£0.00
16-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - THOMAS ARNOLD PRIMARY	CATERING AND VENDING SUPPLIES	£885.90	£0.00
16-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - TRINITY	CATERING AND VENDING SUPPLIES	£674.87	£0.00
16-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - VILLAGE INFANTS	CATERING AND VENDING SUPPLIES	£889.89	£0.00
16-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - WILLIAM BELLAMY INFANTS	CATERING AND VENDING SUPPLIES	£809.52	£0.00
16-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - WILLIAM BELLAMY JUNIOR	CATERING AND VENDING SUPPLIES	£1,271.76	£0.00
16-Oct-18	Witherspoon & Diamond Ltd	Commercial Supplier	CORE	STRATEGIC LEADERSHIP	SD INCLUSIVE GROWTH	CONSULTANCY FEES	£4,000.00	£0.00
16-Oct-18	XC02 Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,400.00	£0.00
15-Oct-18	Access & Lock Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	SECURITY OF PREMISES	£3,487.62	£0.00
15-Oct-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,442.55	£0.00
15-Oct-18	Andrea Goddard Consultancy Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,431.35	£0.00
15-Oct-18	Angela Lena	Legal Services	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	LEGAL FEES	£385.00	£0.00
15-Oct-18	ANGELS CARE SOLUTIONS	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.00	£0.00
15-Oct-18	ANGELS CARE SOLUTIONS	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£381.25	£0.00
15-Oct-18	ANGELS CARE SOLUTIONS	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.00	£0.00
15-Oct-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.42	£0.00
15-Oct-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£436.00	£0.00
15-Oct-18	Bacon Lightning Protection Ltd	Commercial Supplier	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,485.00	£0.00
15-Oct-18	Benchmark Kitchens and Joinery Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,348.56	£0.00
15-Oct-18	Blue Sky Fostering Ltd C/o Pbs	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,458.40	£0.00
15-Oct-18	Blueboard Care Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,054.00	£0.00
15-Oct-18	Blueboard Care Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,075.00	£0.00
15-Oct-18	Blueboard Care Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£915.00	£0.00
15-Oct-18	Blueboard Care Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£337.50	£0.00
15-Oct-18	Blueboard Care Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£850.00	£0.00
15-Oct-18	Briony Palmer	Legal Services	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	LEGAL FEES	£475.00	£0.00
15-Oct-18	Broadwood Residential Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
15-Oct-18	Capita Resourcing Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	SCHOOL IMPROVEMENT COMMISSIONING	PROFESSIONAL SERVICES - GENERAL	£2,800.00	£0.00
15-Oct-18	Care R Us (Essex) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£4,178.70	£0.00
15-Oct-18	Care R Us (Essex) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£417.87	£0.00
15-Oct-18	Care R Us (Essex) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,500.00	£0.00
15-Oct-18	Care R Us (Essex) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£4,500.00	£0.00
15-Oct-18	Care R Us (Essex) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,500.00	£0.00
15-Oct-18	Care R Us (Essex) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,500.00	£0.00
15-Oct-18	Care R Us (Essex) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,500.00	£0.00
15-Oct-18	Cedar Housing Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,198.10	£0.00
15-Oct-18	Cityspring (UK) Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURAL COMMISSIONING	VEHICLE HIRE	£580.50	£0.00
15-Oct-18	Clearairtime LTD, T/A Panel Financial UK	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,692.86	£0.00
15-Oct-18	Comfort One	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY OF PREMISES	£517.00	£0.00
15-Oct-18	Comfort Zone	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY OF PREMISES	£255.00	£0.00
15-Oct-18	Comfort Zone	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY OF PREMISES	£255.00	£0.00
15-Oct-18	Comfort Zone	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	SECURITY OF PREMISES	£470.00	£0.00
15-Oct-18	Cranbrook Lettings Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,540.00	£0.00
15-Oct-18	E H Roberts - Penet Group Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£284.00	£0.00
15-Oct-18	E H Roberts - Penet Group Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£740.00	£0.00
15-Oct-18	Est Street Catering	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CIVIC EVENTS	EVENTS	£493.75	£0.00
15-Oct-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	CONSULTANCY FEES	CONSULTANCY FEES	£10,638.00	£0.00
15-Oct-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,378.00	£0.00
15-Oct-18	Elevate East London	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	INSIGHT HUB	CONSULTANCY FEES	£14,250.00	£0.00
15-Oct-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£5,993.00	£0.00
15-Oct-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£22,634.00	£0.00
15-Oct-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£10,760.00	£0.00
15-Oct-18	Elliott Group Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£22,257.99	£0.00
15-Oct-18	Ethelbert Childrens Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,241.00	£0.00
15-Oct-18	Ethelbert Childrens Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,383.74	£0.00
15-Oct-18	Ethelbert Childrens Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,471.43	£0.00
15-Oct-18	Eurovia Roadstone	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£537.24	£0.00

15-Oct-18	Eurovia Roadstone	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£586.08	£0.00
15-Oct-18	Eurovia Roadstone	Commercial Supplier	MY PLACE	MY PLACE	PURCHASE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,196.58	£0.00
15-Oct-18	Expert In Mind	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£768.05	£0.00
15-Oct-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£14,517.56	£0.00
15-Oct-18	Five Rivers Child Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	-£1,359.43	£0.00
15-Oct-18	Five Rivers Child Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,461.57	£0.00
15-Oct-18	Five Rivers Child Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,461.57	£0.00
15-Oct-18	Five Rivers Child Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,311.43	£0.00
15-Oct-18	Five Rivers Child Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,387.78	£0.00
15-Oct-18	Five Rivers Child Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,447.14	£0.00
15-Oct-18	Five Rivers Child Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,484.29	£0.00
15-Oct-18	Five Rivers Child Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,242.86	£0.00
15-Oct-18	Five Rivers Child Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,039.43	£0.00
15-Oct-18	Five Rivers Child Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,039.43	£0.00
15-Oct-18	Five Rivers Child Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,271.43	£0.00
15-Oct-18	Five Rivers Child Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,242.86	£0.00
15-Oct-18	Five Rivers Child Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,484.29	£0.00
15-Oct-18	Five Rivers Child Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,057.14	£0.00
15-Oct-18	Five Rivers Child Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,028.57	£0.00
15-Oct-18	Five Rivers Child Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,377.14	£0.00
15-Oct-18	Five Rivers Child Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,330.23	£0.00
15-Oct-18	Five Rivers Child Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,330.23	£0.00
15-Oct-18	Five Rivers Child Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,242.86	£0.00
15-Oct-18	Fools Paradise	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00	£0.00
15-Oct-18	Footsteps Support Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,712.50	£0.00
15-Oct-18	Fostercare UK	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,108.64	£0.00
15-Oct-18	Griffiths	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,824.00	£0.00
15-Oct-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£520.00	£0.00
15-Oct-18	Guardian Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,110.17	£0.00
15-Oct-18	Guardian Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,704.28	£0.00
15-Oct-18	Hammond Clarke Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,275.00	£0.00
15-Oct-18	Hammond Clarke Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,365.00	£0.00
15-Oct-18	Hammond Clarke Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,047.50	£0.00
15-Oct-18	Hammond Clarke Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,275.00	£0.00
15-Oct-18	Ifast	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
15-Oct-18	Integrated Services Programme	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,107.00	£0.00
15-Oct-18	Integrated Services Programme	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,118.00	£0.00
15-Oct-18	Integrated Services Programme	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,118.00	£0.00
15-Oct-18	Integrated Services Programme	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,118.00	£0.00
15-Oct-18	Integrated Water Services	Commercial Supplier	MY PLACE	MY PLACE	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£2,883.88	£0.00
15-Oct-18	JELANI LTD	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,133.50	£0.00
15-Oct-18	Katiz Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£846.00	£0.00
15-Oct-18	Katiz Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,920.00	£0.00
15-Oct-18	Language Reach	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£1,189.80	£0.00
15-Oct-18	Local Authority Services	Commercial Supplier	CORE	STRATEGIC LEADERSHIP	CONFERENCE EXPENSES	CONFERENCE EXPENSES	£37.00	£0.00
15-Oct-18	Liberty Printers Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PRINTING	£607.14	£0.00
15-Oct-18	Litstep Events Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£340.00	£0.00
15-Oct-18	Look Ahead Care and Support Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	HOTEL AND OTHER ACCOMMODATION COSTS	£5,428.57	£0.00
15-Oct-18	Look Ahead Care and Support Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	HOTEL AND OTHER ACCOMMODATION COSTS	£2,000.00	£0.00
15-Oct-18	Mace Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,713.16	£0.00
15-Oct-18	Mace Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,833.10	£0.00
15-Oct-18	Mace Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,499.83	£0.00
15-Oct-18	Marcia A Rice	Commercial Supplier	LAW, GOVERNANCE & HR	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,956.52	£0.00
15-Oct-18	Marshalls Plc	Commercial Supplier	CORPORATE CAPITAL	LAW & GOVERNANCE	HR STRATEGY SERVICES	STAFF DEVELOPMENT AND TRAINING	£7,000.00	£0.00
15-Oct-18	Michael Watson Va Esteem Associates	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,006.68	£0.00
15-Oct-18	Michelle Jones	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£2,000.00	£0.00
15-Oct-18	Mr John McNally	Legal Services	LAW, GOVERNANCE & HR	DISABILITIES	80 GASCOIGNE ROAD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£280.00	£0.00
15-Oct-18	Mr Nicholas Ham	Legal Services	LAW, GOVERNANCE & HR	ENFORCEMENT	FINANCIAL INVESTIGATION	LEGAL FEES	£750.00	£0.00
15-Oct-18	Mr Nicholas Ham	Legal Services	LAW, GOVERNANCE & HR	ENFORCEMENT	FINANCIAL INVESTIGATION	LEGAL FEES	£1,000.00	£0.00
15-Oct-18	Mr Nicholas Ham	Legal Services	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE RENTED PROPERTY LICENSING SCHEME	LEGAL FEES	£1,500.00	£0.00
15-Oct-18	Mr Nicholas Ham	Legal Services	LAW, GOVERNANCE & HR	ENFORCEMENT	FINANCIAL INVESTIGATION	LEGAL FEES	£850.00	£0.00
15-Oct-18	Mr Nicholas Ham	Legal Services	LAW, GOVERNANCE & HR	ENFORCEMENT	FINANCIAL INVESTIGATION	LEGAL FEES	£1,150.00	£0.00
15-Oct-18	Mr Nicholas Ham	Legal Services	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE RENTED PROPERTY LICENSING SCHEME	LEGAL FEES	£750.00	£0.00
15-Oct-18	Mulhally & Co Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£223,516.42	£0.00
15-Oct-18	Multicharge.com	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,726.00	£0.00
15-Oct-18	NWG Business Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	WATER AND SEWERAGE	£4,723.16	£0.00
15-Oct-18	Orchard Care (North East) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,000.00	£0.00
15-Oct-18	Pacific Care Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	KALLAR LODGE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£967.75	£0.00
15-Oct-18	Pacific Care Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	KALLAR LODGE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£755.25	£0.00
15-Oct-18	Pacific Care Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	KALLAR LODGE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,263.25	£0.00
15-Oct-18	Panoramix Associates Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	KALLAR LODGE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,100.43	£0.00
15-Oct-18	Parsons Marshall Psychology Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COMMUNICATION TEAMS	AGENCY STAFF	£6,075.00	£0.00
15-Oct-18	Parsons Marshall Psychology Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£503.10	£0.00
15-Oct-18	Parsons Marshall Psychology Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,012.40	£0.00
15-Oct-18	Parsons Marshall Psychology Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£503.10	£0.00
15-Oct-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,304.26	£0.00
15-Oct-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,874.50	£0.00
15-Oct-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00	£0.00
15-Oct-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,304.26	£0.00
15-Oct-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.26	£0.00
15-Oct-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,330.86	£0.00
15-Oct-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,932.90	£0.00
15-Oct-18	Pathfinder Care Services Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECURSE TO PUBLIC FUNDS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,304.26	£0.00
15-Oct-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.26	£0.00
15-Oct-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,931.60	£0.00
15-Oct-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£760.00	£0.00
15-Oct-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,264.26	£0.00
15-Oct-18	Positive Pathways	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,714.29	£0.00
15-Oct-18	Redacted	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,000.00	£0.00
15-Oct-18	Redacted	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£267.30	£0.00
15-Oct-18	Redacted	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,920.00	£0.00
15-Oct-18	Redacted	Direct Payments	LAW, GOVERNANCE & HR	ENFORCEMENT	FINANCIAL INVESTIGATION	LEGAL FEES	£650.00	£0.00
15-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£502.88	£0.00
15-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£878.58	£0.00
15-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£250.00	£0.00
15-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£862.08	£0.00
15-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£862.08	£0.00
15-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£780.00	£0.00
15-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£390.00	£0.00
15-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£780.00	£0.00
15-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£862.08	£0.00
15-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£517.48	£0.00
15-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£520.00	£0.00
15-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£1,500.00	£0.00
15-Oct-18	Redacted	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	CAR ALLOWANCES	£1,260.00	£0.00
15-Oct-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£7,019.88	£0.00

15-Oct-18	Saltash Enterprises Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£6,496.00	£0.00
15-Oct-18	Sapohire Consultancy Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£6,000.00	£0.00
15-Oct-18	Shreeji Inc Ltd	Commercial Supplier	CARE & SUPPORT	CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£63,988.50	£0.00
15-Oct-18	Soaring Heights Care Ltd	Commercial Supplier	CARE & SUPPORT	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,178.57	£0.00
15-Oct-18	St Christophers Fellowship	Commercial Supplier	CARE & SUPPORT	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,107.10	£0.00
15-Oct-18	St Christophers Fellowship	Commercial Supplier	CARE & SUPPORT	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,951.70	£0.00
15-Oct-18	St Christophers Fellowship	Commercial Supplier	CARE & SUPPORT	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00	£0.00
15-Oct-18	St Christophers Fellowship	Commercial Supplier	CARE & SUPPORT	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£602.76	£0.00
15-Oct-18	St Thomas Training Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£810.00	£0.00
15-Oct-18	Stef & Philips Ltd	Commercial Supplier	CARE & SUPPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£756.00	£0.00
15-Oct-18	Stef & Philips Ltd	Commercial Supplier	CARE & SUPPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£336.00	£0.00
15-Oct-18	Stef & Philips Ltd	Commercial Supplier	CARE & SUPPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£532.00	£0.00
15-Oct-18	Stef & Philips Ltd	Commercial Supplier	CARE & SUPPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£672.00	£0.00
15-Oct-18	Talking Life Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£695.00	£0.00
15-Oct-18	The House of St Barnabas	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	£350.00	£0.00
15-Oct-18	Thurrock Lifestyle Solutions	Non Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£840.00	£0.00
15-Oct-18	Transport for London	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	DEVELOPMENT MANAGEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£42,856.79	£0.00
15-Oct-18	UK Commercial Services (Operations) Ltd	Commercial Supplier	CAPITAL OUTLAY	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,281.00	£0.00
15-Oct-18	Veena Virahamsamy	Non Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURAL COMMISSIONING	ADVERTISING, PUBLICITY AND MARKETING	£2,000.00	£0.00
15-Oct-18	Victory Fire Ltd	Commercial Supplier	MY PLACE	MY PLACE	QUALITY AND COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£921.80	£0.00
15-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - TUITION CENTRES	CATERING AND VENDING SUPPLIES	£287.11	£0.00
15-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - HENRY GREEN PRIMARY	CATERING AND VENDING SUPPLIES	£1,019.81	£0.00
15-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - HUNTERS HALL PRIMARY	CATERING AND VENDING SUPPLIES	£742.70	£0.00
15-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - JOHN PERRY PRIMARY	CATERING AND VENDING SUPPLIES	£2,095.46	£0.00
15-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - THE LEYS PRIMARY	CATERING AND VENDING SUPPLIES	£1,002.43	£0.00
15-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - MANOR LONGBRIDGE	CATERING AND VENDING SUPPLIES	£1,932.70	£0.00
15-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - MANOR INFANTS	CATERING AND VENDING SUPPLIES	£2,967.52	£0.00
15-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - MANOR JUNIORS	CATERING AND VENDING SUPPLIES	£1,545.94	£0.00
15-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - MARKS GATE INFANTS	CATERING AND VENDING SUPPLIES	£1,037.94	£0.00
15-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - MARKS GATE JUNIOR	CATERING AND VENDING SUPPLIES	£908.54	£0.00
15-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - MONTEAGLE PRIMARY	CATERING AND VENDING SUPPLIES	£1,887.36	£0.00
15-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - NORTHBURY	CATERING AND VENDING SUPPLIES	£1,389.78	£0.00
15-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - RICHARD ALIBON	CATERING AND VENDING SUPPLIES	£1,137.71	£0.00
15-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - RIPPLE	CATERING AND VENDING SUPPLIES	£1,135.92	£0.00
12-Oct-18	Abbey Care Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£6,378.96	£0.00
12-Oct-18	Abbeyfield London	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£6,128.26	£0.00
12-Oct-18	Access & Lock Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,984.66	£0.00
12-Oct-18	Accesscare Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,084.00	£0.00
12-Oct-18	Adelie Foods Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ROBERT CLACK UPPER SITE	CATERING AND VENDING SUPPLIES	£305.40	£0.00
12-Oct-18	Adelie Foods Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£413.45	£0.00
12-Oct-18	Alexander Court Care Centre	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£130,483.49	£0.00
12-Oct-18	All Saints Catholic School and Technology College	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£7,119.00	£0.00
12-Oct-18	Alma Care UK Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.32	£0.00
12-Oct-18	Alma Care UK Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,975.40	£0.00
12-Oct-18	Alma Care UK Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.46	£0.00
12-Oct-18	Alma Care UK Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.32	£0.00
12-Oct-18	Alma Care UK Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.32	£0.00
12-Oct-18	Alma Care UK Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,975.40	£0.00
12-Oct-18	Alma Care UK Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.46	£0.00
12-Oct-18	Alma Care UK Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.32	£0.00
12-Oct-18	Alpine Resources UK Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,200.00	£0.00
12-Oct-18	ANGELS CARE SOLUTIONS	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£538.00	£0.00
12-Oct-18	Anytime Care 2020	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£19,215.26	£0.00
12-Oct-18	Ash Grove Care Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£5,400.00	£0.00
12-Oct-18	Ashford Estates	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£3,912.00	£0.00
12-Oct-18	Ashling House	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,000.00	£0.00
12-Oct-18	Ashwood House Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,000.00	£0.00
12-Oct-18	Barley Croft Care Home Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£14,211.88	£0.00
12-Oct-18	Barry Stewart & Sons Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£174,547.61	£0.00
12-Oct-18	Beech Court Care Centre	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£709.92	£0.00
12-Oct-18	Bennetts Castle Care Centre	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£46,063.76	£0.00
12-Oct-18	Bethel Care Services Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£2,823.00	£0.00
12-Oct-18	Bethel Care Services Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£15,270.92	£0.00
12-Oct-18	Blackcliffe Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£1,348.44	£0.00
12-Oct-18	Blenheim House Care Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£974.60	£0.00
12-Oct-18	Blossomwood	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£5,606.40	£0.00
12-Oct-18	Blueboard Care Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.00	£0.00
12-Oct-18	Brakfree Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£614.48	£0.00
12-Oct-18	Brakfree Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,269.00	£0.00
12-Oct-18	British Telecommunications plc	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	BETTER CARE FUND - CENTRALLY HELD ITEMS	PRIVATE CONTRACTORS PAYMENT - OTHER	£273.10	£0.00
12-Oct-18	Brook Care Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,309.20	£0.00
12-Oct-18	Bulbsteral Supplier	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£288.45	£0.00
12-Oct-18	Butler & Young Associates	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£822.00	£0.00
12-Oct-18	Cambridge Nursing and Residential Care Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,500.00	£0.00
12-Oct-18	Care UK Community Partnerships Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£59,518.83	£0.00
12-Oct-18	Caretech Community Services Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£4,184.60	£0.00
12-Oct-18	Cherrytrees Care	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,000.00	£0.00
12-Oct-18	Chestnut Court	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£54,924.21	£0.00
12-Oct-18	Chiswell Homes Ltd T/a Merrie Loos	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,124.52	£0.00
12-Oct-18	City Electrical Suppliers Ltd	Commercial Supplier	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY	BD SERVICE DELIVERY	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,800.00	£0.00
12-Oct-18	Community Products (UK) Ltd	Commercial Supplier	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£24,855.99	£0.00
12-Oct-18	Consensus Support Services Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DGS - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,041.00	£0.00
12-Oct-18	Crowstone House	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£6,988.60	£0.00
12-Oct-18	CSG Ushers Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,940.00	£0.00
12-Oct-18	D & G Lettings Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
12-Oct-18	Dabora Conway Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£70,935.15	£0.00
12-Oct-18	Dagenham Park C Of E School	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£66,144.81	£0.00
12-Oct-18	Dagenham Park C Of E School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£6,102.00	£0.00
12-Oct-18	Dagenham Park C Of E School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£9,052.08	£0.00
12-Oct-18	Diverse Care (UK) Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,529.10	£0.00
12-Oct-18	Diverse Care (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,529.10	£0.00
12-Oct-18	Diverse Care (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,471.10	£0.00
12-Oct-18	Dorling Cottrell (Do-law)	Legal Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£340,000.00	£0.00
12-Oct-18	Down House	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£1,523.60	£0.00
12-Oct-18	Drake Homecare Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,000.00	£0.00
12-Oct-18	Dunelm Nursing Home	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	NURSING CARE INCOME	£4,684.48	£0.00
12-Oct-18	East View Housing Management Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£2,910.80	£0.00
12-Oct-18	Eastbrook Comprehensive School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£6,102.00	£0.00
12-Oct-18	Eastbrook Comprehensive School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£5,373.24	£0.00
12-Oct-18	Eastwood Lodge	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,852.00	£0.00
12-Oct-18	Ebony Healthcare Services Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£4,408.80	£0.00
12-Oct-18	Edge Analytics	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	STRATEGY TEAM	CONSULTANCY FEES	£450.00	£0.00
12-Oct-18	Eleanor Nursing & Social Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£10,480.80	£0.00
12-Oct-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£295.00	£0.00
12-Oct-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£258.00	£0.00
12-Oct-18	Elevate East London	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CORPORATE BS	ICT MAINTENANCE AND SUPPORT	£687.50	£0.00
12-Oct-18	Elevate East London	Commercial Supplier	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	ADMISSIONS - EDUCATION	ICT SOFTWARE	£792.00	£0.00
12-Oct-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£5,214.50	£0.00

12-Oct-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,760.00	£0.00
12-Oct-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,100.00	£0.00
12-Oct-18	Elevate East London	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	ICT HARDWARE	£3,673.27	£0.00
12-Oct-18	Elevate East London	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY MANAGEMENT AND CAPITAL DELIVERY	CONSULTANCY FEES	£1,270.50	£0.00
12-Oct-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,100.00	£0.00
12-Oct-18	Elevate East London	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	CONSULTANCY FEES	£550.00	£0.00
12-Oct-18	Elevate East London	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM	ICT HARDWARE	£340.00	£0.00
12-Oct-18	Elevate East London	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION TEAM	ICT MAINTENANCE AND SUPPORT	£640.00	£0.00
12-Oct-18	Elevate East London	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVISIVE - HGF	ICT HARDWARE	£285.00	£0.00
12-Oct-18	Elevate East London	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	YOS - MANAGEMENT	ICT HARDWARE	£289.00	£0.00
12-Oct-18	Elevate East London	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	STAFF OTHER EXPENSES	£1,285.13	£0.00
12-Oct-18	Elevate East London	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	ICT MAINTENANCE AND SUPPORT	£364.00	£0.00
12-Oct-18	Elevate East London	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	ICT MAINTENANCE AND SUPPORT	£1,355.25	£0.00
12-Oct-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£8,976.00	£0.00
12-Oct-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£10,960.00	£0.00
12-Oct-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£14,815.00	£0.00
12-Oct-18	Elevate East London	Commercial Supplier	MY PLACE	MY PLACE	CP - ASSET STRATEGY	ICT MAINTENANCE AND SUPPORT	£550.00	£0.00
12-Oct-18	Ellis Property Management Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	GENERAL FUND - TEMPORARY ACCOMMODATION	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£26,363.34	£0.00
12-Oct-18	Emerson Court	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL CARE INCOME	£1,446.88	£0.00
12-Oct-18	Endleigh House	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,400.00	£0.00
12-Oct-18	Essex Care Consortium Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£2,993.00	£0.00
12-Oct-18	Faircross Care Home	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,500.56	£0.00
12-Oct-18	Faircross Care Home	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£7,283.04	£0.00
12-Oct-18	Faircross Care Home	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£8,838.60	£0.00
12-Oct-18	Fairview Lets Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£56,302.72	£0.00
12-Oct-18	Finelair Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£114,546.25	£0.00
12-Oct-18	Finch Lane Lodge Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£15,450.00	£0.00
12-Oct-18	Fitzroy	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£3,257.80	£0.00
12-Oct-18	Focus Care Link	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£12,522.55	£0.00
12-Oct-18	Focus Care Link	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,532.65	£0.00
12-Oct-18	Footsteps Support Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£11,828.16	£0.00
12-Oct-18	Forward Support Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,340.00	£0.00
12-Oct-18	Freshfields Residential Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£1,504.32	£0.00
12-Oct-18	Fulton Paper Limited	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£256.20	£0.00
12-Oct-18	Genesis Residential Homes Ltd t/a Dothan House	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,272.00	£0.00
12-Oct-18	Genesys Care Estates Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£3,620.70	£0.00
12-Oct-18	Good Impressions (London) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	STAFF OTHER EXPENSES	£1,163.00	£0.00
12-Oct-18	Goresbrook School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,102.00	£0.00
12-Oct-18	Hanbury Court	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESPIRE CARE - PRIVATE CONTRACTORS PAYMENT	£32,890.05	£0.00
12-Oct-18	Handmade Speciality Products Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES	£476.70	£0.00
12-Oct-18	Hart Care Essex Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00	£0.00
12-Oct-18	Haven House	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	RESIDENTIAL CARE INCOME	£2,281.80	£0.00
12-Oct-18	Hawaii Prospects Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,800.00	£0.00
12-Oct-18	HC-One Oval Limited	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£18,462.96	£0.00
12-Oct-18	HC-One Oval Limited	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£28,721.96	£0.00
12-Oct-18	HC-One Oval Limited	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESPIRE CARE - PRIVATE CONTRACTORS PAYMENT	£146,227.98	£0.00
12-Oct-18	Headway East London	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£289.80	£0.00
12-Oct-18	Hedgrows Nursing Home	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£7,754.40	£0.00
12-Oct-18	Hilbery Chapel	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00	£0.00
12-Oct-18	Holly Lodge Rest Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£1,639.84	£0.00
12-Oct-18	Homerton University Hospital NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£2,866.63	£0.00
12-Oct-18	House to Home Lettings Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£5,702.40	£0.00
12-Oct-18	Housing Britain Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£4,000.00	£0.00
12-Oct-18	Housing Britain Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£4,000.00	£0.00
12-Oct-18	Housing Britain Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£163,436.28	£0.00
12-Oct-18	IDOX Software Ltd	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES ADVOCACY & ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,576.00	£0.00
12-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,775.40	£0.00
12-Oct-18	Independent Home Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£11,651.48	£0.00
12-Oct-18	Janith Homes Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£12,693.60	£0.00
12-Oct-18	Jo Richardson Community School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£5,085.00	£0.00
12-Oct-18	Kathryn Court	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£1,418.52	£0.00
12-Oct-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£346.62	£0.00
12-Oct-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£319.50	£0.00
12-Oct-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,116.00	£0.00
12-Oct-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,105.00	£0.00
12-Oct-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,668.60	£0.00
12-Oct-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,750.00	£0.00
12-Oct-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,750.00	£0.00
12-Oct-18	Larchwood Care Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,988.84	£0.00
12-Oct-18	Leonard Lodge Barchester Healthcare	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	NURSING CARE INCOME	£3,259.40	£0.00
12-Oct-18	Letting International	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£4,251.96	£0.00
12-Oct-18	Letting International	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£4,480.00	£0.00
12-Oct-18	Leyton House Community Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£7,600.00	£0.00
12-Oct-18	Little Gaynes Residential Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£2,400.56	£0.00
12-Oct-18	Livingspring Group Ltd t/a Kadmiel Projects	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,680.00	£0.00
12-Oct-18	Look Ahead Care and Support Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM	PREMISES HIRE - FACILITIES	£685.00	£0.00
12-Oct-18	Lynwood Care Home	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£27,208.00	£0.00
12-Oct-18	Maison Moti Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00	£0.00
12-Oct-18	Maison Moti Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£17,040.00	£0.00
12-Oct-18	Manor Farm Nursing Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£871.70	£0.00
12-Oct-18	Manpower Direct Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUY	£5,457.60	£0.00
12-Oct-18	Manpower Direct Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	SECURITY OF PREMISES	£4,228.40	£0.00
12-Oct-18	Manpower Direct Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	SECURITY OF PREMISES	£3,512.47	£0.00
12-Oct-18	Manpower Direct Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	SECURITY OF PREMISES	£3,152.70	£0.00
12-Oct-18	Maria Mallaband Care Group	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,153.60	£0.00
12-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£4,918.20	£0.00
12-Oct-18	Maysbrook House Community Support	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£41,000.00	£0.00
12-Oct-18	Mears Housing Management Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£2,173.08	£0.00
12-Oct-18	Memor House Care Centre	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£1,196.00	£0.00
12-Oct-18	Merry House	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£11,846.00	£0.00
12-Oct-18	Merry House	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,300.00	£0.00
12-Oct-18	Merry House	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,400.00	£0.00
12-Oct-18	MNS Care Plc	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£1,807.60	£0.00
12-Oct-18	Moreland House	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£7,869.60	£0.00
12-Oct-18	Move Ahead Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£36,052.20	£0.00
12-Oct-18	Mrs Julie Field	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	PROFESSIONAL SERVICES - GENERAL	£2,220.00	£0.00
12-Oct-18	Mullis & Peake LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£12,286.83	£0.00
12-Oct-18	N H Case Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£583.30	£0.00
12-Oct-18	NHS Barking & Dagenham CCG	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	BETTER CARE HOME - CENTRALLY HELD ITEMS	PAYMENT TO HEALTH AUTHORITIES	£671,647.92	£0.00
12-Oct-18	Oaklands (Essex)	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£1,261.16	£0.00
12-Oct-18	Ordinary Living Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£14,868.00	£0.00
12-Oct-18	Outlook Care	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£9,379.80	£0.00
12-Oct-18	Oxford House Nursing Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,300.00	£0.00
12-Oct-18	P. F. Burrows	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00	£0.00
12-Oct-18	Parkcare Homes t/a Ogilvie Court	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,226.52	£0.00
12-Oct-18	Parkgate Manor Residential Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£4,195.20	£0.00
12-Oct-18	Parkside Care Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£1,463.60	£0.00

12-Oct-18	Piers Wauchope	Legal Services	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	LEGAL FEES	£560.00	£0.00
12-Oct-18	Plas-Y-Derwen Care Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,332.88	£0.00
12-Oct-18	Platform Support Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£22,467.60	£0.00
12-Oct-18	Pristine Care London Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£18,186.40	£0.00
12-Oct-18	Purley Park Trust Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£2,167.20	£0.00
12-Oct-18	Recom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£843.20	£0.00
12-Oct-18	Recom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£843.20	£0.00
12-Oct-18	Recom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£833.22	£0.00
12-Oct-18	Recom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,080.10	£0.00
12-Oct-18	Recom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
12-Oct-18	Recom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£672.00	£0.00
12-Oct-18	Recom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,054.00	£0.00
12-Oct-18	Recom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,215.90	£0.00
12-Oct-18	Recom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£833.22	£0.00
12-Oct-18	Recom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,560.00	£0.00
12-Oct-18	Recom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£972.72	£0.00
12-Oct-18	Recom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,080.10	£0.00
12-Oct-18	Recom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
12-Oct-18	Recom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,056.00	£0.00
12-Oct-18	Recom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£756.80	£0.00
12-Oct-18	Recom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£925.60	£0.00
12-Oct-18	Recom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,512.00	£0.00
12-Oct-18	Recom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,215.90	£0.00
12-Oct-18	Recom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,080.10	£0.00
12-Oct-18	Recom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
12-Oct-18	Recom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£816.00	£0.00
12-Oct-18	Recom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,272.00	£0.00
12-Oct-18	Recom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
12-Oct-18	Recom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£756.80	£0.00
12-Oct-18	Recom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£925.60	£0.00
12-Oct-18	Recom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,584.00	£0.00
12-Oct-18	Recom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,215.90	£0.00
12-Oct-18	Recom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
12-Oct-18	Recom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,368.00	£0.00
12-Oct-18	Recom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,104.00	£0.00
12-Oct-18	Recom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
12-Oct-18	Recom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,272.00	£0.00
12-Oct-18	Redacted	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£259.62	£0.00
12-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£276.36	£0.00
12-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£747.00	£0.00
12-Oct-18	Redacted	Carers	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£255.00	£0.00
12-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£780.00	£0.00
12-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£572.20	£0.00
12-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,770.56	£0.00
12-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£451.88	£0.00
12-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,977.80	£0.00
12-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£461.30	£0.00
12-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,059.30	£0.00
12-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£483.20	£0.00
12-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,737.68	£0.00
12-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£1,500.00	£0.00
12-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£773.60	£0.00
12-Oct-18	Regal Care Trading Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£3,254.92	£0.00
12-Oct-18	Royal Albert School Barking	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	RESIDENTIAL CARE INCOME	£3,051.00	£0.00
12-Oct-18	Robert Clack School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£3,051.00	£0.00
12-Oct-18	Romford Grange Care Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£9,200.00	£0.00
12-Oct-18	Rowallan House	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£1,268.36	£0.00
12-Oct-18	Rowans Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£5,441.00	£0.00
12-Oct-18	Royal Mail Group Plc	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	ELECTORAL REGISTRATION	POSTAGE AND COURIER SERVICES	£1,141.70	£0.00
12-Oct-18	Sahara Homes Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,200.00	£0.00
12-Oct-18	Sahara Homes Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£7,280.20	£0.00
12-Oct-18	Saint Elizabeth's Centre	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,808.68	£0.00
12-Oct-18	Saltash Enterprises Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£5,665.00	£0.00
12-Oct-18	Sense	Voluntary Organisation	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£6,705.40	£0.00
12-Oct-18	Silvanna Court	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£1,280.96	£0.00
12-Oct-18	Simon Cheves	Legal Services	MY PLACE	PUBLIC REALM	STREET CLEANSING	LEGAL FEES	£600.00	£0.00
12-Oct-18	Smart Hotels Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£33,555.66	£0.00
12-Oct-18	Sternberg Reed Solicitors	Legal Services	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£302,250.00	£0.00
12-Oct-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£37,772.80	£0.00
12-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,611.28	£0.00
12-Oct-18	T E Builders Ltd	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	VOIDS	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,884.08	£0.00
12-Oct-18	TFW Franchisers Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,858.00	£0.00
12-Oct-18	Thackeray House Care Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£2,044.84	£0.00
12-Oct-18	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£775,185.98	£0.00
12-Oct-18	The Beach House	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,985.60	£0.00
12-Oct-18	The Fountains Care Centre	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£15,063.44	£0.00
12-Oct-18	The Lodge (Teak Services)	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00	£0.00
12-Oct-18	The Lodge	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£10,678.52	£0.00
12-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL CARE INCOME	£1,811.60	£0.00
12-Oct-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAY MAINTENANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,520.00	£0.00
12-Oct-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£445.00	£0.00
12-Oct-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,095.00	£0.00
12-Oct-18	The Southend-on-Sea Darby & Joan Organisation Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£1,665.52	£0.00
12-Oct-18	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£5,085.00	£0.00
12-Oct-18	Theori Housing Management Services Limited	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£93,625.90	£0.00
12-Oct-18	Theori Housing Management Services Limited	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£6,750.00	£0.00
12-Oct-18	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£8,730.00	£0.00
12-Oct-18	Time Medical Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£500.00	£0.00
12-Oct-18	Trinity School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS & SEN TRAINING	TRINITY SCHOOL SERVICES - GENERAL	£2,000.00	£0.00
12-Oct-18	Upminster Nursing Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£1,816.48	£0.00
12-Oct-18	Vircap Estates	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£10,951.80	£0.00
12-Oct-18	Warren Comprehensive School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,119.00	£0.00
12-Oct-18	Well House Care Sussex Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	OTHER SHORT TERM SUPPORT	£5,040.60	£0.00
12-Oct-18	Wentworth Estates	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£254,368.57	£0.00
12-Oct-18	Westcliff Lodge Care Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£5,302.80	£0.00
12-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£1,317.34	£0.00
12-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - BEAM	CATERING AND VENDING SUPPLIES	£1,281.53	£0.00
12-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - BENTLEY PRIMARY	CATERING AND VENDING SUPPLIES	£837.17	£0.00
12-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - DOROTHY BARLEY	CATERING AND VENDING SUPPLIES	£1,680.59	£0.00
12-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - EASTBURY INFANTS	CATERING AND VENDING SUPPLIES	£2,555.34	£0.00
12-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES	£3,676.46	£0.00
12-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - FIVE ELMS	CATERING AND VENDING SUPPLIES	£789.10	£0.00
12-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - GASCOIGNE PRIMARY	CATERING AND VENDING SUPPLIES	£2,296.11	£0.00
12-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - GASCOIGNE PRIMARY 2	CATERING AND VENDING SUPPLIES	£1,678.18	£0.00
12-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - GEORGE CAREY C OF ENGLAND PRIMARY	CATERING AND VENDING SUPPLIES	£2,394.64	£0.00
12-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - GODWIN PRIMARY	CATERING AND VENDING SUPPLIES	£1,706.85	£0.00
12-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - GRAFTON	CATERING AND VENDING SUPPLIES	£1,329.97	£0.00

10-Oct-18	Becontree Primary School	Local Authority Services	BD TOGETHER	BD TOGETHER CATERING	PARENTS PAYMENTS IN ADVANCE	FEES & CHARGES INCOME - OTHER	£451.84	£0.00
10-Oct-18	Bouvaux Uk Ltd	Commercial Supplier	CORPORATE CAPITAL	CORPORATE CAPITAL	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£49,400.00	£0.00
10-Oct-18	CACI Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	VAT DEBTOR (INPUT TAX)	£500.00	£0.00
10-Oct-18	Capital Pest Control Services	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£717.50	£0.00
10-Oct-18	Caroline Croft	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£525.00	£0.00
10-Oct-18	Caroline Croft	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£475.00	£0.00
10-Oct-18	Centre for Public Scrutiny	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	DEMOCRATIC SERVICES	CONFERENCE EXPENSES	£450.00	£0.00
10-Oct-18	D A B D (UK)	Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	SHORT BREAKS (RESPIRE CARE FOR CWD)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£945.00	£0.00
10-Oct-18	Deborah Seidler	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£500.00	£0.00
10-Oct-18	Deborah Seidler	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM	LEGAL FEES	£560.00	£0.00
10-Oct-18	Durkan Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£526,137.12	£0.00
10-Oct-18	Dwellings Solutions Property Consultants	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,800.00	£0.00
10-Oct-18	Easbrook Community Association	Voluntary Organisation	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,120.00	£0.00
10-Oct-18	Elevate East London	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	DEBT COLLECTION AND RECOVERY COSTS	£5,130.20	£0.00
10-Oct-18	Elevate East London	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	£15,000.00	£0.00
10-Oct-18	Eljay Industrial Chemicals	Commercial Supplier	MY PLACE	PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	OTHER VEHICLE COSTS	£430.50	£0.00
10-Oct-18	Eljay Industrial Chemicals	Commercial Supplier	MY PLACE	PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	OTHER VEHICLE COSTS	£500.00	£0.00
10-Oct-18	Eljay Industrial Chemicals	Commercial Supplier	MY PLACE	PUBLIC REALM	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£425.00	£0.00
10-Oct-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£4,950.00	£0.00
10-Oct-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	R & M MINOR WORKS	£3,727.00	£0.00
10-Oct-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£1,967.00	£0.00
10-Oct-18	Focus Media Uk Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	EAST STREET MARKET PARTNERSHIP	PRIVATE CONTRACTORS PAYMENT - OTHER	£650.00	£0.00
10-Oct-18	Greenham Trading Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PUBLIC REALM MANAGEMENT	CLEANING MATERIALS	£5,350.00	£0.00
10-Oct-18	Greenham Trading Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	BUILDING CLEANING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£290.80	£0.00
10-Oct-18	Greenham Trading Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS - HRA GROUND MAINTENANCE	CLEANING MATERIALS	£368.50	£0.00
10-Oct-18	Handmade Speciality Products Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES	£655.86	£0.00
10-Oct-18	Hammering Finishing Company	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	R & M MINOR WORKS	£600.00	£0.00
10-Oct-18	Hunters Hill Primary	Local Authority Services	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SIP SEND & INCLUSION	PROFESSIONAL SERVICES - GENERAL	£18,500.00	£0.00
10-Oct-18	John Raisin Financial Services Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	Pension Administration & Fees	LAW FUND I&E	INVESTMENT AND ADVISORS FEES	£3,750.00	£0.00
10-Oct-18	Julia Queen	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£275.00	£0.00
10-Oct-18	Kent House School (PIC) Priory	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£3,150.00	£0.00
10-Oct-18	Lambert Merson Consulting Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LEGAL SERVICES	LEGAL FEES	£289.30	£0.00
10-Oct-18	Laserlife	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,600.00	£0.00
10-Oct-18	Laserlife	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£600.00	£0.00
10-Oct-18	LevisNox Butterworths	Commercial Supplier	CARE & SUPPORT	DISABILITIES	EDUCATION, HEALTH & CARE TEAM	PROFESSIONAL SERVICES - GENERAL	£315.00	£0.00
10-Oct-18	Londoneast-uk	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	FILM OFFICE - TRADING UNIT	£30,439.98	£0.00	
10-Oct-18	Londoneast-uk	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	FILM OFFICE - TRADING UNIT	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£350.00	£0.00
10-Oct-18	Londoneast-uk	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	FILM OFFICE - TRADING UNIT	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,591.00	£0.00
10-Oct-18	Londoneast-uk	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	FILM OFFICE - TRADING UNIT	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£13,738.97	£0.00
10-Oct-18	Londonenergy Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	WASTE SERVICES - REFUSE COLLECTION - TRADE	PROFESSIONAL SERVICES - GENERAL	£291.24	£0.00
10-Oct-18	Mace Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,365.00	£0.00
10-Oct-18	Manor Infants School	Local Authority Services	BD TOGETHER	BD TOGETHER CATERING	PARENTS PAYMENTS IN ADVANCE	FEES & CHARGES INCOME - OTHER	£724.35	£0.00
10-Oct-18	Marsh Green School	Local Authority Services	BD TOGETHER	BD TOGETHER CATERING	PARENTS PAYMENTS IN ADVANCE	FEES & CHARGES INCOME - OTHER	£1,016.99	£0.00
10-Oct-18	Meena Gill	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£800.00	£0.00
10-Oct-18	Miss Martina Van Der Leijl	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£300.00	£0.00
10-Oct-18	Miss Martina Van Der Leijl	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£900.00	£0.00
10-Oct-18	Mr Matthew Richardson	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	LEGAL FEES	£550.00	£0.00
10-Oct-18	Mr William Green	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM	LEGAL FEES	£525.00	£0.00
10-Oct-18	Munihire Limited	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£2,875.00	£0.00
10-Oct-18	N a Brown Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANING	PRIVATE CONTRACTORS PAYMENT - OTHER	£511.00	£0.00
10-Oct-18	N H Case Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£571.54	£0.00
10-Oct-18	N H Case Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES	£295.50	£0.00
10-Oct-18	N H Case Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES	£499.00	£0.00
10-Oct-18	N H Case Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£499.00	£0.00
10-Oct-18	N H Case Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES	£399.20	£0.00
10-Oct-18	Newham Sixth Form College	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - POST 16	PROFESSIONAL SERVICES - GENERAL	£4,225.06	£0.00
10-Oct-18	NWG Business Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	WATER AND SEWERAGE	£547.72	£0.00
10-Oct-18	NWG Business Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	RIPPLESIDE CEMETERY	WATER AND SEWERAGE	£326.19	£0.00
10-Oct-18	NWG Business Ltd	Commercial Supplier	CENTRAL	SPARE	HOMES - RIVERSIDE	WATER AND SEWERAGE	-£451.18	£0.00
10-Oct-18	PASTA KING UK LTD	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES	£510.00	£0.00
10-Oct-18	PASTA KING UK LTD	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£720.00	£0.00
10-Oct-18	PASTA KING UK LTD	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ROBERT CLACK UPPER SITE	CATERING AND VENDING SUPPLIES	£386.00	£0.00
10-Oct-18	Paqal Diac	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM	LEGAL FEES	£600.00	£0.00
10-Oct-18	Pestoclean Services Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,600.00	£0.00
10-Oct-18	Priory Hospital School Priory	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£3,062.50	£0.00
10-Oct-18	Pristine Care London Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£480.00	£0.00
10-Oct-18	Pristine Care London Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,020.00	£0.00
10-Oct-18	Project Skills Solutions Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£726.00	£0.00
10-Oct-18	Project Skills Solutions Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£670.00	£0.00
10-Oct-18	Queen Mary University of London	Local Authority Services	SDI COMMISSIONING	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	CONSULTANCY FEES	£4,788.00	£0.00
10-Oct-18	R N Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9,797.76	£0.00
10-Oct-18	R N Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£11,151.18	£0.00
10-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	LOOKED AFTER COST OTHER	£707.00	£0.00
10-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£520.00	£0.00
10-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£389.84	£0.00
10-Oct-18	Redacted	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	CAR ALLOWANCES	£764.99	£0.00
10-Oct-18	Richard Beddoe	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	LEGAL FEES	£600.00	£0.00
10-Oct-18	Robert Clack School	Local Authority Services	BD TOGETHER	BD TOGETHER CATERING	PARENTS PAYMENTS IN ADVANCE	FEES & CHARGES INCOME - OTHER	£7,482.02	£0.00
10-Oct-18	Rockpools Global Executive Resourcing & Consulting	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£8,665.26	£0.00
10-Oct-18	SMI (Commercial)	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	CLOTHES WASHROOM AND LAUNDRY	£551.60	£0.00
10-Oct-18	Southwood Primary	Local Authority Services	BD TOGETHER	BD TOGETHER CATERING	PARENTS PAYMENTS IN ADVANCE	FEES & CHARGES INCOME - OTHER	£261.15	£0.00
10-Oct-18	State Street GS Performance Services Ptc	Commercial Supplier	LAW, GOVERNANCE & HR	Pension Administration & Fees	PENSION FUND I&E	FUND MANAGERS ADVISORY FEES	£3,118.00	£0.00
10-Oct-18	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£5,105.00	£0.00
10-Oct-18	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£3,900.00	£0.00
10-Oct-18	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,100.00	£0.00
10-Oct-18	TOM Vehicle Rental (In Administration)	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	VEHICLE REPAIRS AND MAINTENANCE	£1,320.46	£0.00
10-Oct-18	Transport for London	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS REACTIVE MAINTENANCE - PRINCIPAL ROADS	PRIVATE CONTRACTORS PAYMENT - OTHER	£71,901.01	£0.00
10-Oct-18	Treetops School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£20,449.00	£0.00
10-Oct-18	Trial School	Local Authority Services	BD TOGETHER	BD TOGETHER CATERING	PARENTS PAYMENTS IN ADVANCE	TENTS & CHARGES INCOME - OTHER	£255.70	£0.00
10-Oct-18	Turkish Cypriot Community Association	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£534.24	£0.00
10-Oct-18	Ubique Uk Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LEGAL SERVICES	LEGAL FEES	£851.20	£0.00
10-Oct-18	UK Mail Limited	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£1,176.13	£0.00
10-Oct-18	University of Westminster	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LEGAL SERVICES	STAFF DEVELOPMENT AND TRAINING	£1,680.00	£0.00
10-Oct-18	Victoria Flowers	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£375.00	£0.00
10-Oct-18	Whitefield School and Centre	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£4,917.00	£0.00
10-Oct-18	William Bellamy Primary School	Local Authority Services	BD TOGETHER	BD TOGETHER CATERING	PARENTS PAYMENTS IN ADVANCE	FEES & CHARGES INCOME - OTHER	£1,975.02	£0.00
09-Oct-18	Altair Consultancy and Advisory Services	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£1,200.00	£0.00
09-Oct-18	Bemrose Vale	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HEALTH AND OCCUPATIONAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£315.00	£0.00
09-Oct-18	Disclosure & Barring Service	Non Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	OPERATIONS HR - CORPORATE	EMPLOYEE RELATED SCHEMES	£4,092.00	£0.00
09-Oct-18	Dr Arlene Vetere	NHS/Medical Bodies	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£455.20	£0.00
09-Oct-18	Eva Louzao	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX INFORMATION & DATA	INFORMATION AND STATISTICS	CONSULTANCY FEES	£1,573.75	£0.00
09-Oct-18	Formwork Consulting Ltd	Commercial Supplier	BE FIRST	BE FIRST	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£5,500.00	£0.00
09-Oct-18	GVA Grimley Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST FEASIBILITIES	CONSULTANCY FEES	£3,750.00	£0.00
09-Oct-18	Heat Network Solutions Limited	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£500.00	£0.00
09-Oct-18	Heathway Medical Centre	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£595.00	£0.00
09-Oct-18	Honey Crown Bee Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,980.00	£0.00
09-Oct-18	Incorp Ltd	Commercial Supplier	BE FIRST	BE FIRST	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£5,750.00	£0.00

05-Oct-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,276.00	£0.00
05-Oct-18	Allen Lane Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£2,586.20	£0.00
05-Oct-18	Anton Industrial Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£316.65	£0.00
05-Oct-18	Anton Industrial Services Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£325.30	£0.00
05-Oct-18	Anytime Care 2020	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,666.64	£0.00
05-Oct-18	Apasen	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,385.60	£0.00
05-Oct-18	Arambada Ltd	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£624.03	£0.00
05-Oct-18	Archant Life Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ADVERTISING, PUBLICITY AND MARKETING	£375.00	£0.00
05-Oct-18	Art Europe 1 Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY HALLS - GENERAL	R & M MINOR WORKS	£585.00	£0.00
05-Oct-18	Arrow Joinery Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£187,929.25	£0.00
05-Oct-18	ASDAN	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£364.00	£0.00
05-Oct-18	Bamberry Consulting	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,018.60	£0.00
05-Oct-18	Barking & Dagenham Council For Voluntary Services	Voluntary Organisation	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£300.00	£0.00
05-Oct-18	Barking Enterprise Centre	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	COMMISSIONING - EMPLOYMENT AND SKILLS	CONSULTANCY FEES	£1,100.00	£0.00
05-Oct-18	Bevelles Ltd	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
05-Oct-18	Blueboard Care Services	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,257.00	£0.00
05-Oct-18	Bread and Butter Creative Ltd	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULTS CARE AND SUPPORT (COMMISSIONING)	PRIVATE CONTRACTORS PAYMENT - OTHER	£395.00	£0.00
05-Oct-18	Brookfield Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	R & M MINOR WORKS	£825.00	£0.00
05-Oct-18	Caronne Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,165.40	£0.00
05-Oct-18	Caronne Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£77,163.18	£0.00
05-Oct-18	Castle Water Limited	Commercial Supplier	MY PLACE	PUBLIC REALM	PARSLOES PARK	WATER AND SEWERAGE	£6,725.24	£0.00
05-Oct-18	City Electrical Factors Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	ELECTRICAL & GAS	BUILDING ALTERATIONS AND MATERIALS	£499.80	£0.00
05-Oct-18	Clayhall Executive Cars Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£6,191.50	£0.00
05-Oct-18	CMS Mailing Solutions Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£1,540.50	£0.00
05-Oct-18	Community Projects (UK) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£1,143.00	£0.00
05-Oct-18	Conductive Music CIC	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	ARTS AND LEISURE COSTS	£5,000.00	£0.00
05-Oct-18	Conifers Software Solutions Ltd	Commercial Supplier	ADULTS SERVICES	ADULTS SERVICES	ABBNEY NURSING SERVICES	UNIVERSAL FURNITURE AND MATERIALS	£1,483.00	£0.00
05-Oct-18	Cornerstone Property Assets Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	SCHOOL IMPROVEMENT COMMISSIONING	PROFESSIONAL SERVICES - GENERAL	£700.00	£0.00
05-Oct-18	Davies Burton Sweetlove Ltd	Commercial Supplier	CORPORATE CAPITAL	CORPORATE OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£350.00	£0.00
05-Oct-18	Dilshan Transport Group Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£1,200.00	£0.00
05-Oct-18	Direct Cooling Services Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,850.00	£0.00
05-Oct-18	DON Professionals Ltd	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£706.84	£0.00
05-Oct-18	Dr Pallavi Baichoo-Agaybee	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,573.20	£0.00
05-Oct-18	Dr Rehan Khan	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£544.50	£0.00
05-Oct-18	E H Roberts - Penet Group Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£900.00	£0.00
05-Oct-18	E H Roberts - Penet Group Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£520.00	£0.00
05-Oct-18	E H Roberts - Penet Group Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£600.00	£0.00
05-Oct-18	E H Roberts - Penet Group Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£280.00	£0.00
05-Oct-18	E ZY Properties	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
05-Oct-18	Eastern County Care	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,200.00	£0.00
05-Oct-18	EDF Energy 1 Ltd	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£2,829.12	£0.00
05-Oct-18	EDF Energy 1 Ltd	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£7,254.40	£0.00
05-Oct-18	EDF Energy 1 Ltd	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	-£264.25	£0.00
05-Oct-18	EDF Energy 1 Ltd	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£453.16	£0.00
05-Oct-18	EDF Energy 1 Ltd	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£19,911.61	£0.00
05-Oct-18	EDF Energy 1 Ltd	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£1,401.87	£0.00
05-Oct-18	EDF Energy 1 Ltd	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£12,556.69	£0.00
05-Oct-18	EDF Energy 1 Ltd	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£866.96	£0.00
05-Oct-18	EDF Energy 1 Ltd	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£430.56	£0.00
05-Oct-18	EDF Energy 1 Ltd	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£8,141.07	£0.00
05-Oct-18	EDF Energy 1 Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	RESPONSIVE REPAIRS - BUILDING	£2,255.37	£0.00
05-Oct-18	EE Ltd	Commercial Supplier	CONTRACTED SERVICES	ELEVATE CONTRACT	ICT CONTRACT - ELEVATE	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-£300.00	£0.00
05-Oct-18	EE Ltd	Commercial Supplier	CONTRACTED SERVICES	CONTRACTED SERVICES	ICT CONTRACT - ELEVATE	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-£300.00	£0.00
05-Oct-18	EE Ltd	Commercial Supplier	CONTRACTED SERVICES	ELEVATE CONTRACT	ICT CONTRACT - ELEVATE	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-£520.00	£0.00
05-Oct-18	EE Ltd	Commercial Supplier	CONTRACTED SERVICES	ELEVATE CONTRACT	ICT CONTRACT - ELEVATE	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-£300.00	£0.00
05-Oct-18	EE Ltd	Commercial Supplier	CONTRACTED SERVICES	ELEVATE CONTRACT	ICT CONTRACT - ELEVATE	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-£300.00	£0.00
05-Oct-18	EE Ltd	Commercial Supplier	CONTRACTED SERVICES	ELEVATE CONTRACT	ICT CONTRACT - ELEVATE	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-£900.00	£0.00
05-Oct-18	EE Ltd	Commercial Supplier	CONTRACTED SERVICES	ELEVATE CONTRACT	ICT CONTRACT - ELEVATE	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-£300.00	£0.00
05-Oct-18	EE Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	ELECTRICAL & GAS	MOBILE PHONE COSTS	£398.00	£0.00
05-Oct-18	EE Ltd	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SIP ATTENDANCE	MOBILE PHONE COSTS	£1,194.00	£0.00
05-Oct-18	Everyone Active	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	PREMISES HIRE - FACILITIES	£314.40	£0.00
05-Oct-18	F O B Marshall Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	ADULT COLLEGE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£475.00	£0.00
05-Oct-18	Readcars	Caters	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,207.85	£0.00
05-Oct-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£2,850.00	£0.00
05-Oct-18	Fitzroy	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,054.35	£0.00
05-Oct-18	Floralux Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	GROUNDS MAINTENANCE	£540.00	£0.00
05-Oct-18	Focus Media Uk Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	ADVERTISING, PUBLICITY AND MARKETING	£450.00	£0.00
05-Oct-18	Forum Business Media Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	CONFERENCE EXPENSES	£259.99	£0.00
05-Oct-18	Fox Transport	Commercial Supplier	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£23,446.00	£0.00
05-Oct-18	Freshworks	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ICT MAINTENANCE AND SUPPORT	£300.00	£0.00
05-Oct-18	Fulmers (Builders) Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	R & M MINOR WORKS	£321,000.00	£0.00
05-Oct-18	Fulton Paper Limited	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£4,500.00	£0.00
05-Oct-18	Gail Rogers	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	YOS - MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,525.00	£0.00
05-Oct-18	Gail Rogers	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	YOS - MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,475.00	£0.00
05-Oct-18	Gateway Qualifications	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	EXAM FEES	£510.00	£0.00
05-Oct-18	Gateway Qualifications	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	EXAM FEES	£750.00	£0.00
05-Oct-18	Gateway Qualifications	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	EXAM FEES	£456.00	£0.00
05-Oct-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£15,046.48	£0.00
05-Oct-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,016.78	£0.00
05-Oct-18	George Murray Church of England Primary School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	PAYMENT TO HEALTH AUTHORITIES	£35,536.37	£0.00
05-Oct-18	Gus & St Thomas NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	£2,968.00	£0.00	
05-Oct-18	Havering College of Further & Higher Education	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,747.00	£0.00
05-Oct-18	Headway East London	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£588.00	£0.00
05-Oct-18	Headway East London	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£765.90	£0.00
05-Oct-18	Headway East London	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.00	£0.00
05-Oct-18	Headway East London	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£656.00	£0.00
05-Oct-18	Hedgecock Community Centre	Voluntary Organisation	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£650.00	£0.00
05-Oct-18	Hilbery Chaplin	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	FACILITIES MANAGEMENT	£250.00	£0.00
05-Oct-18	Index Business Supplies Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	R & M MINOR WORKS	£403.20	£0.00
05-Oct-18	Index Business Supplies Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	R & M MINOR WORKS	£553.92	£0.00
05-Oct-18	ITN Mark Education	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	£0.00
05-Oct-18	J E Blackholly	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£18,558.60	£0.00
05-Oct-18	Jane P Roberts	Non Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	PROFESSIONAL SERVICES - GENERAL	£2,631.00	£0.00
05-Oct-18	Keys Childcare Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,385.67	£0.00
05-Oct-18	Keys Childcare Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,857.10	£0.00
05-Oct-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£5,979.16	£0.00
05-Oct-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£381.63	£0.00
05-Oct-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	POLICY & PARTICIPATION	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PHOTOCOPIING	£285.81	£0.00
05-Oct-18	Laustar Signs Limited	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	FILM OFFICE - TRADING UNIT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,720.00	£0.00
05-Oct-18	Life Creations Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	PROFESSIONAL SERVICES - GENERAL	£400.00	£0.00
05-Oct-18	Living Architects	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£600.00	£0.00
05-Oct-18	Local Housing Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	SUBSISTENCE	£1,718.00	£0.00
05-Oct-18	London Borough of Barnet	Local Authority Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	YOS - MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£450.00	£0.00
05-Oct-18	London Borough of Havering	Local Authority Services	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£715.00	£0.00
05-Oct-18	London Councils	Central/Government Departments	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	COMMUNITY DEVELOPMENT	MEMBERSHIP AND SUBSCRIPTIONS	£39,165.00	£0.00
05-Oct-18	London Councils	Central/Government Departments	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	MEMBERSHIP AND SUBSCRIPTIONS	£17,817.85	£0.00
05-Oct-18	London Councils	Central/Government Departments	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	COMMUNITY DEVELOPMENT	MEMBERSHIP AND SUBSCRIPTIONS	£39,165.00	£0.00

05-Oct-18	London Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£315.00	£0.00
05-Oct-18	Lucion Environmental Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£250.00	£0.00
05-Oct-18	Lucion Environmental Ltd	Commercial Supplier	MY PLACE	MY PLACE	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£340.00	£0.00
05-Oct-18	Mad Fitness Crew	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,175.00	£0.00
05-Oct-18	Manpower Direct Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY SERVICES (EXCLUDING PREMISES)	£2,904.58	£0.00
05-Oct-18	Manpower Direct Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BROCKLEBANK	SECURITY OF PREMISES	£12,485.96	£0.00
05-Oct-18	Manpower Direct Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	BARKING LEARNING CENTRE	SECURITY OF PREMISES	£5,069.14	£0.00
05-Oct-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£1,846.32	£0.00
05-Oct-18	Manpower Direct Ltd	Commercial Supplier	CORPORATE CAPITAL	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£395.00	£0.00
05-Oct-18	MCP Property Services Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£4,741.56	£0.00
05-Oct-18	Mottram Associates Ltd	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	BUILDING ALTERATIONS AND MATERIALS	£463.50	£0.00
05-Oct-18	Mottram Associates Ltd	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	BUILDING ALTERATIONS AND MATERIALS	£463.50	£0.00
05-Oct-18	Mullalley & Co Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£378,512.80	£0.00
05-Oct-18	N H Case Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES	£299.40	£0.00
05-Oct-18	Nelicoit Construction Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£590,402.79	£0.00
05-Oct-18	Nelicoit Construction Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£203,357.07	£0.00
05-Oct-18	Nelicoit Construction Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£499,743.68	£0.00
05-Oct-18	Nisibets Plc	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£319.00	£0.00
05-Oct-18	Nisibets Plc	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£974.99	£0.00
05-Oct-18	Npower.	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	ELECTRICITY	£1,232.01	£0.00
05-Oct-18	Npower.	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	ELECTRICITY	£1,530.61	£0.00
05-Oct-18	OCN Contract Services	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£4,100.00	£0.00
05-Oct-18	OCN Contract Services	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£668.00	£0.00
05-Oct-18	Office Angels Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	AGENCY STAFF	£289.37	£0.00
05-Oct-18	On Track Education Services Limited	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,172.33	£0.00
05-Oct-18	On Track Education Services Limited	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,172.33	£0.00
05-Oct-18	Orion Associates Ltd	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£3,750.00	£0.00
05-Oct-18	Pacific Care Services	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£676.88	£0.00
05-Oct-18	Panoramix Associates Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	COMMUNICATION TEAMS	AGENCY STAFF	£4,050.00	£0.00
05-Oct-18	PASTA KING UK LTD	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES	£600.00	£0.00
05-Oct-18	Paush Ltd	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£363.60	£0.00
05-Oct-18	Pearson Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SEABROOK CAMPUS (ETS)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£581.68	£0.00
05-Oct-18	Penna Ptc	Commercial Supplier	CORE	STRATEGIC LEADERSHIP	CHIEF OPERATING OFFICER	STAFF RECRUITMENT COSTS	£1,918.00	£0.00
05-Oct-18	Penna Ptc	Commercial Supplier	CORE	STRATEGIC LEADERSHIP	CHIEF OPERATING OFFICER	STAFF RECRUITMENT COSTS	£1,918.00	£0.00
05-Oct-18	Potter Rasper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£4,000.00	£0.00
05-Oct-18	Potter Rasper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,500.00	£0.00
05-Oct-18	PricewaterhouseCoopers LLP	Commercial Supplier	CORE	FINANCE	INTERNAL AUDIT	AUDIT FEES	£8,280.00	£0.00
05-Oct-18	Prospero Recruitment Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	AGENCY STAFF	£775.00	£0.00
05-Oct-18	Prospero Recruitment Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	AGENCY STAFF	£775.00	£0.00
05-Oct-18	Prospero Recruitment Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	AGENCY STAFF	£775.00	£0.00
05-Oct-18	Prospero Recruitment Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	AGENCY STAFF	£775.00	£0.00
05-Oct-18	Prospero Recruitment Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	AGENCY STAFF	£775.00	£0.00
05-Oct-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	AGENCY STAFF	£678.00	£0.00
05-Oct-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	AGENCY STAFF	£678.00	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£620.00	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,384.62	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£354.90	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£858.38	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,335.14	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,955.00	£0.00
05-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,145.95	£0.00
05-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	-£92.64	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,029.00	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.32	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£393.50	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£457.96	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£660.70	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,209.00	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£561.08	£0.00
05-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£467.56	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£289.66	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.16	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,030.46	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£318.00	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
05-Oct-18	Redacted	Carers	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	SALARIES	£850.00	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£730.62	£0.00
05-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,520.40	£0.00
05-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,742.29	£0.00
05-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,142.00	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,185.86	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£472.08	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,550.87	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,438.86	£0.00
05-Oct-18	Redacted	Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£800.00	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,850.00	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£900.00	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£309.71	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,095.00	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£913.40	£0.00
05-Oct-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.64	£0.00

05-Oct-18	Whitefield School and Centre	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£5,833.00	£0.00
05-Oct-18	Whitefield School and Centre	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£7,083.00	£0.00
05-Oct-18	Wilooh Property & Estate Management	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,200.00	£0.00
05-Oct-18	Wood Lane Elite Car's Ltd.	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£464.00	£0.00
05-Oct-18	WORLEY BELLE LTD	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,477.60	£0.00
05-Oct-18	WORLEY BELLE LTD	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£869.40	£0.00
05-Oct-18	WORLEY BELLE LTD	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,738.80	£0.00
05-Oct-18	Zebodee's Lunch Box Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ABBEY NURSERY	CATERING AND VENDING SUPPLIES	£619.15	£0.00
04-Oct-18	AA Woods	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£17,916.85	£0.00
04-Oct-18	Access & Lock Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£8,709.29	£0.00
04-Oct-18	Access & Lock Ltd	Commercial Supplier	MY PLACE	MY PLACE	ROYCRAFT HOUSE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£4,472.21	£0.00
04-Oct-18	Aid Training & Operations Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£1,750.00	£0.00
04-Oct-18	Ajs Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON- ORACLE TRADING SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,141.69	£0.00
04-Oct-18	Ajs Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	BARKING PARK	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£966.64	£0.00
04-Oct-18	Ajs Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,772.11	£0.00
04-Oct-18	Ajs Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£434.34	£0.00
04-Oct-18	Am Air Conditioning (Uk) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£775.00	£0.00
04-Oct-18	Am Air Conditioning (Uk) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,250.00	£0.00
04-Oct-18	Arg Europe Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£475.00	£0.00
04-Oct-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£475.00	£0.00
04-Oct-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£788.00	£0.00
04-Oct-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£998.00	£0.00
04-Oct-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£496.00	£0.00
04-Oct-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£922.00	£0.00
04-Oct-18	Briem Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	LIQUID FUEL	£5,630.00	£0.00
04-Oct-18	Bradley Thomas	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	PROFESSIONAL SERVICES - GENERAL	£400.00	£0.00
04-Oct-18	Brimsley Business	Commercial Supplier	HIGH NEED SCHOOLS GRANT	HIGH NEEDS	ERKENWED CAMPUS	BOOKS	£318.63	£0.00
04-Oct-18	Business Storage Solutions U/a Imagestor	Commercial Supplier	BE FIRST	BE FIRST	LAND DATA	CONSULTANCY FEES	£1,500.00	£0.00
04-Oct-18	CACI Ltd	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	STRATEGY TEAM	CONSULTANCY FEES	£2,500.00	£0.00
04-Oct-18	Cedar Housing Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£847.68	£0.00
04-Oct-18	Cobalt Telephone Technologies Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00	£0.00
04-Oct-18	Cobalt Telephone Technologies Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,500.00	£0.00
04-Oct-18	Cobalt Telephone Technologies Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,700.00	£0.00
04-Oct-18	Cobalt Telephone Technologies Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£937.50	£0.00
04-Oct-18	Community Links Trading Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,395.00	£0.00
04-Oct-18	Community Links Trading Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£327.60	£0.00
04-Oct-18	Community Links Trading Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£591.00	£0.00
04-Oct-18	Company Drinks	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURAL COMMISSIONING	EVENTS	£10,956.00	£0.00
04-Oct-18	Contract Security Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LOOKED AFTER COST OTHER	£2,897.37	£0.00
04-Oct-18	Daynight Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£722.30	£0.00
04-Oct-18	Dr Ifat Mahmood	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,452.06	£0.00
04-Oct-18	Drs K Alkaisy & F Islam	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,366.60	£0.00
04-Oct-18	E H Events & Marquees Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£285.00	£0.00
04-Oct-18	EDF Energy 1 Ltd	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£7,424.83	£0.00
04-Oct-18	EDF Energy 1 Ltd	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£7,465.85	£0.00
04-Oct-18	EDF Energy 1 Ltd	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£969.43	£0.00
04-Oct-18	EDF Energy 1 Ltd	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£609.89	£0.00
04-Oct-18	EDF Energy 1 Ltd	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£3,847.12	£0.00
04-Oct-18	EDF Energy 1 Ltd	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£7,762.26	£0.00
04-Oct-18	EDF Energy 1 Ltd	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£5,984.76	£0.00
04-Oct-18	EDF Energy 1 Ltd	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£486.33	£0.00
04-Oct-18	EDF Energy 1 Ltd	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£1,417.04	£0.00
04-Oct-18	EDF Energy 1 Ltd	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£1,733.86	£0.00
04-Oct-18	EDF Energy 1 Ltd	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£1,020.62	£0.00
04-Oct-18	EDF Energy 1 Ltd	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£369.73	£0.00
04-Oct-18	EDF Energy 1 Ltd	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£1,640.31	£0.00
04-Oct-18	EDF Energy 1 Ltd	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£4,284.49	£0.00
04-Oct-18	EDF Energy 1 Ltd	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£394.40	£0.00
04-Oct-18	EDF Energy 1 Ltd	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£3,487.57	£0.00
04-Oct-18	EDF Energy 1 Ltd	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£597.98	£0.00
04-Oct-18	EDF Energy 1 Ltd	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£600.83	£0.00
04-Oct-18	EDF Energy 1 Ltd	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£16.32	£0.00
04-Oct-18	EDF Energy 1 Ltd	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£578.22	£0.00
04-Oct-18	Firemark Ltd	Commercial Supplier	MY PLACE	MY PLACE	CIVIC CENTRE OFFICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£267.66	£0.00
04-Oct-18	Fitzroy	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,020.34	£0.00
04-Oct-18	G M Decorating Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	DECENT HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,432.48	£0.00
04-Oct-18	G M Decorating Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	DECENT HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£24,343.17	£0.00
04-Oct-18	G M Decorating Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,611.96	£0.00
04-Oct-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	EXTRA CARE SERVICES	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,295.00	£0.00
04-Oct-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	EXTRA CARE SERVICES	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,018.50	£0.00
04-Oct-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	EXTRA CARE SERVICES	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,093.75	£0.00
04-Oct-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	GEORGE CROUCH DAY CENTRE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,880.00	£0.00
04-Oct-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	KALLAR LODGE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£4,738.14	£0.00
04-Oct-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,787.92	£0.00
04-Oct-18	Goodcare Dusk Ltd U/a Waller Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.80	£0.00
04-Oct-18	Greenacre Recruitment Ltd	Commercial Supplier	BE FIRST	BE FIRST	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES	£5,000.00	£0.00
04-Oct-18	Greenhenth Mechanical & Electrical Services Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£89,993.54	£0.00
04-Oct-18	Heath Farm Childrens Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,571.40	£0.00
04-Oct-18	Heath Farm Childrens Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£392.81	£0.00
04-Oct-18	Healthway Medical Bodies	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS	£940.00	£0.00
04-Oct-18	Hibby Centre	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	PRIVATE CONTRACTORS PAYMENT - OTHER	£750.00	£0.00
04-Oct-18	Independent Living Agency	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£560.00	£0.00
04-Oct-18	ITN Mark Education	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£660.00	£0.00
04-Oct-18	ITN Mark Education	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	£0.00
04-Oct-18	J Scott & Sons Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON- ORACLE TRADING SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,081.35	£0.00
04-Oct-18	Jerram Faluk Construction Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£434,758.21	£0.00
04-Oct-18	Jide Morakinyo	NHS/Medical Bodies	CARE & SUPPORT	ADULT'S CARE & SUPPORT	ASSESSMENTS TEAM (ADULTS)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,344.30	£0.00
04-Oct-18	Jimmy Lee	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£300.00	£0.00
04-Oct-18	Kate Hudson	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURAL COMMISSIONING	PROFESSIONAL SERVICES - GENERAL	£2,370.00	£0.00
04-Oct-18	Kirkman & Jourdain Ltd	Commercial Supplier	MY PLACE	MY PLACE	ROYCRAFT HOUSE	RESPONSIVE REPAIRS - BUILDING	£7,024.03	£0.00
04-Oct-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£46,750.00	£0.00
04-Oct-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,000.00	£0.00
04-Oct-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£8,522.94	£0.00
04-Oct-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£400.00	£0.00
04-Oct-18	Kirkman & Jourdain Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	BUILDING ALTERATIONS AND MATERIALS	£1,791.60	£0.00
04-Oct-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,780.00	£0.00
04-Oct-18	Lock Ahead Care and Support Ltd	Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	COMMISSIONING AND PARTNERSHIPS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,416.86	£0.00
04-Oct-18	Lock Ahead Care and Support Ltd	Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	LOCK HEATH SUPPORTED ACCOMMODATION PLACEMENTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,576.57	£0.00
04-Oct-18	Lord Combustion Services Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	R & M MINOR WORKS	£362.33	£0.00
04-Oct-18	Lord Combustion Services Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	R & M MINOR WORKS	£351.16	£0.00
04-Oct-18	Mavrik Studios LTD	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	PROFESSIONAL SERVICES - GENERAL	£1,375.00	£0.00
04-Oct-18	Metro Dynamics Ltd	Commercial Supplier	CORE	STRATEGIC LEADERSHIP	SD INCLUSIVE GROWTH	CONSULTANCY FEES	£17,896.79	£0.00
04-Oct-18	Mr R Patel U/a Plummers News	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES	£413.60	£0.00
04-Oct-18	Mr R Patel U/a Plummers News	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES	£397.40	£0.00
04-Oct-18	Mr R Patel U/a Plummers News	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES	£375.20	£0.00
04-Oct-18	Mr R Patel U/a Plummers News	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES	£411.60	£0.00
04-Oct-18	Mr R Patel U/a Plummers News	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES	£417.25	£0.00

04-Oct-18	M/r R Patel t/a Plummers News	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES	£402.20	£0.00
04-Oct-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	CARE & SUPPORT	ADOPTION TEAM	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,657.00	£0.00
04-Oct-18	N a Brown Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,738.00	£0.00
04-Oct-18	On Track Education Services Limited	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS-BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,172.33	£0.00
04-Oct-18	Orbis Protect Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDROD SERVICES AREA B	SECURITY OF PREMISES	£1,149.65	£0.00
04-Oct-18	Penna Ptc	Commercial Supplier	CORE	STRATEGIC LEADERSHIP	SD INCLUSIVE GROWTH	CONSULTANCY FEES	£643.60	£0.00
04-Oct-18	Penna Ptc	Commercial Supplier	CORE	STRATEGIC LEADERSHIP	SD INCLUSIVE GROWTH	CONSULTANCY FEES	£643.60	£0.00
04-Oct-18	Penna Ptc	Commercial Supplier	CORE	STRATEGIC LEADERSHIP	SD INCLUSIVE GROWTH	CONSULTANCY FEES	£643.60	£0.00
04-Oct-18	Perito Property	Commercial Supplier	BE FIRST	STRATEGIC LEADERSHIP	BE FIRST	CONSULTANCY FEES	£7,800.00	£0.00
04-Oct-18	Peter Bedford Housing Association	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£568.08	£0.00
04-Oct-18	Provide	Non Commercial EXP	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£924.00	£0.00
04-Oct-18	Redacted	Direct Payments	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	DEMOCRATIC SERVICES	TRANSPORT COSTS - STAFF	£280.00	£0.00
04-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£780.00	£0.00
04-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,800.12	£0.00
04-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£520.00	£0.00
04-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,975.00	£0.00
04-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,523.33	£0.00
04-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£780.00	£0.00
04-Oct-18	Redacted	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	CAR ALLOWANCES	£974.67	£0.00
04-Oct-18	Rigby Taylor Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	GROUNDS MAINTENANCE	£630.40	£0.00
04-Oct-18	Saadia Ltd t/a 24-7 Healthcare	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£625.00	£0.00
04-Oct-18	Saadia Ltd t/a 24-7 Healthcare	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,245.00	£0.00
04-Oct-18	Saadia Ltd t/a 24-7 Healthcare	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,845.00	£0.00
04-Oct-18	Servelec Synergy	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,345.00	£0.00
04-Oct-18	Sharpe Pritchard	Legal Services	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£427.00	£0.00
04-Oct-18	Sharpe Pritchard	Legal Services	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£286.00	£0.00
04-Oct-18	SHB Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£1,320.00	£0.00
04-Oct-18	SHB Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£602.00	£0.00
04-Oct-18	SHB Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£602.00	£0.00
04-Oct-18	SHB Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£1,281.00	£0.00
04-Oct-18	SHB Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£399.00	£0.00
04-Oct-18	SHB Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£646.80	£0.00
04-Oct-18	Stanford le Hope Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£22,492.31	£0.00
04-Oct-18	Stanley Security Solutions	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£2,644.91	£0.00
04-Oct-18	Stevens Creative Ltd	Commercial Supplier	BE FIRST	BE FIRST	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£3,899.00	£0.00
04-Oct-18	T E B (Builders) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£52,068.29	£0.00
04-Oct-18	T E B (Builders) Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£21,421.70	£0.00
04-Oct-18	T E B (Builders) Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,305.33	£0.00
04-Oct-18	T E B (Builders) Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,970.22	£0.00
04-Oct-18	T E B (Builders) Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£18,622.66	£0.00
04-Oct-18	T E B (Builders) Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,081.95	£0.00
04-Oct-18	Tersus Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,410.00	£0.00
04-Oct-18	The Innovation Unit Ltd	Commercial Supplier	CORE	STRATEGIC LEADERSHIP	SD INCLUSIVE GROWTH	AGENCY STAFF	£6,055.71	£0.00
04-Oct-18	The Innovation Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT PLANNING	CONSULTANCY FEES	£1,125.00	£0.00
04-Oct-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT TEAM	CONSULTANCY FEES	£1,875.00	£0.00
04-Oct-18	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,800.00	£0.00
04-Oct-18	Tunstall Healthcare (UK) Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,338.00	£0.00
04-Oct-18	UKCT Support Services Ltd	Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PREVENT STRATEGY	CONSULTANCY FEES	£3,510.00	£0.00
04-Oct-18	UKCT Support Services Ltd	Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PREVENT STRATEGY	CONSULTANCY FEES	£412.48	£0.00
04-Oct-18	Vandome Cycles Ltd	Commercial Supplier	BE FIRST	BE FIRST	TRANSPORT PLANNING	CONSULTANCY FEES	£6,000.00	£0.00
04-Oct-18	Volkar Highways Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£25,917.76	£0.00
04-Oct-18	Watson Fuels trading name of WFL (UK) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	OTHER SINGLE COSTS	£2,135.30	£0.00
04-Oct-18	Westminster Philis Ltd	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	STRATEGY TEAM	CONSULTANCY FEES	£7,498.00	£0.00
04-Oct-18	Westminster Drug Project Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£68,342.76	£0.00
04-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - FURZE INFANTS	CATERING AND VENDING SUPPLIES	£871.23	£0.00
04-Oct-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - MARSH GREEN PRIMARY	CATERING AND VENDING SUPPLIES	£696.28	£0.00
03-Oct-18	A G Plant / HGV Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	AGENCY STAFF	£4,400.00	£0.00
03-Oct-18	Access & Lock Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£947.55	£0.00
03-Oct-18	Advanced Building And Maintenance Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£5,798.60	£0.00
03-Oct-18	Advanced Building And Maintenance Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£5,794.00	£0.00
03-Oct-18	Ajsi Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,466.33	£0.00
03-Oct-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£7,345.00	£0.00
03-Oct-18	Allen Lane Ltd	Commercial Supplier	CORE	FINANCE	SERVICE TEAMS FINANCE	CONSULTANCY FEES	£2,801.55	£0.00
03-Oct-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,011.50	£0.00
03-Oct-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,442.55	£0.00
03-Oct-18	Allen Lane Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£2,586.20	£0.00
03-Oct-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,190.00	£0.00
03-Oct-18	Anthony Williams (Hav)	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	R & M MINOR WORKS	£306.15	£0.00
03-Oct-18	Arrow Joinery Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	RESPONSIVE	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,489.24	£0.00
03-Oct-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	PUBLIC REALM	LANDROD SERVICES AREA A	R & M MINOR WORKS	£579.00	£0.00
03-Oct-18	Baltimore Consulting Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	EDUCATION, HEALTH & CARE TEAM	PROFESSIONAL SERVICES - GENERAL	£5,899.50	£0.00
03-Oct-18	Baltimore Consulting Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	EDUCATION, HEALTH & CARE TEAM	PROFESSIONAL SERVICES - GENERAL	£4,140.00	£0.00
03-Oct-18	Baltimore Consulting Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	EDUCATION, HEALTH & CARE TEAM	PROFESSIONAL SERVICES - GENERAL	£4,830.00	£0.00
03-Oct-18	Barking & Dagenham Council For Voluntary Services	Voluntary Organisation	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£300.00	£0.00
03-Oct-18	Barking Abbey School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£15,060.00	£0.00
03-Oct-18	Barking Abbey School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£5,101.09	£0.00
03-Oct-18	Barking Abbey School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£19,339.91	£0.00
03-Oct-18	Barking Abbey School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,024.16	£0.00
03-Oct-18	Barking Football Club	Non Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,770.00	£0.00
03-Oct-18	Bright Services	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£400.00	£0.00
03-Oct-18	Browncross Healthcare Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,170.00	£0.00
03-Oct-18	Castell Howell Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	CATERING AND VENDING SUPPLIES	£259.60	£0.00
03-Oct-18	Community Products (UK) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£995.00	£0.00
03-Oct-18	Completely Kent Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£418.30	£0.00
03-Oct-18	Completely Kent Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£271.80	£0.00
03-Oct-18	Contract Security Services Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	PETTY CASH	£3,540.93	£0.00
03-Oct-18	Davies Burton Sweetlove Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£367.50	£0.00
03-Oct-18	Dawson's Bus & Coach Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£3,226.35	£0.00
03-Oct-18	Digital Pie Ltd	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	STRATEGY TEAM	DESIGN AND PHOTOGRAPHIC COSTS	£1,312.50	£0.00
03-Oct-18	EPC Consultants Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£337.50	£0.00
03-Oct-18	ESPO	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	STATIONERY	£433.22	£0.00
03-Oct-18	Eva Louzao	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX INFORMATION & DATA	INFORMATION AND STATISTICS	CONSULTANCY FEES	£1,573.75	£0.00
03-Oct-18	Faircross Health Centre	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£980.00	£0.00
03-Oct-18	Go Plant Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£575.00	£0.00
03-Oct-18	Go Plant Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£447.00	£0.00
03-Oct-18	Go Plant Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£745.00	£0.00
03-Oct-18	Go Plant Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£745.00	£0.00
03-Oct-18	Go Plant Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£745.00	£0.00
03-Oct-18	Go Plant Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£745.00	£0.00
03-Oct-18	Go Plant Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£745.00	£0.00
03-Oct-18	Gough, Howard Manning	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX INFORMATION & DATA	INFORMATION AND STATISTICS	CONSULTANCY FEES	£1,200.00	£0.00
03-Oct-18	Heathway Medical Centre	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS	£1,295.00	£0.00
03-Oct-18	HON Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDROD SERVICES AREA B	R & M MINOR WORKS	£250.00	£0.00
03-Oct-18	HSHTC Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	AUDIT FEES	£1,420.00	£0.00
03-Oct-18	Immediate Media Company	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	ADVERTISING, PUBLICITY AND MARKETING	£599.00	£0.00
03-Oct-18	J C Decaux UK Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURAL COMMISSIONING	ADVERTISING, PUBLICITY AND MARKETING	£600.00	£0.00

03-Oct-18	John Perry Primary School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,020.00	£0.00
03-Oct-18	Kirkman & Jourdain Ltd	Commercial Supplier	MY PLACE	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	£6,523.50	£0.00
03-Oct-18	Lite Ltd (Lighting & Illumination Technology Experience)	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE -- STREET LIGHTING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,900.00	£0.00
03-Oct-18	Miss Laura Harrington	Legal Services	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	LEGAL FEES	£500.00	£0.00
03-Oct-18	Moto-Tech Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£2,160.00	£0.00
03-Oct-18	Mr Matthew Hutchings	Legal Services	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,375.00	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,652.00	£0.00
03-Oct-18	Neopax Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	POSTAGE AND COURIER SERVICES	£463.87	£0.00
03-Oct-18	NWG Business Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	DEPOTS	WATER AND SEWERAGE	£5,540.16	£0.00
03-Oct-18	Outer Temple Chambers	Commercial Supplier	CORE	STRATEGIC LEADERSHIP	SD INCLUSIVE GROWTH	PROFESSIONAL SERVICES - GENERAL	£350.00	£0.00
03-Oct-18	Pacific Care Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£396.50	£0.00
03-Oct-18	Pacific Care Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£660.00	£0.00
03-Oct-18	Pacific Care Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£594.75	£0.00
03-Oct-18	Pauline Peterson	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£824.24	£0.00
03-Oct-18	PEAC (UK) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	LEASE - EQUIPMENT FURNITURE AND MATERIALS	£1,024.65	£0.00
03-Oct-18	Pearson Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,198.05	£0.00
03-Oct-18	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS	PROFESSIONAL SERVICES - GENERAL	£2,640.00	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£430.91	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£3,092.00	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£372.00	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,086.60	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£598.36	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£481.12	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£472.12	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£856.32	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£992.36	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£740.00	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,944.60	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£299.32	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£416.92	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£691.32	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£2,117.24	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£2,106.16	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£607.88	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£541.88	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,934.80	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£840.00	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£775.88	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£348.04	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,038.80	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,568.84	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£402.84	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£442.16	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,044.12	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£719.88	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	DIRECT PAYMENTS	£253.12	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£399.00	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£709.28	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£479.92	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£668.08	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£393.60	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£997.36	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	DIRECT PAYMENTS	£600.04	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£710.88	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,275.40	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£923.16	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£789.88	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£349.32	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,043.84	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£513.32	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£670.62	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,487.48	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£499.80	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£400.12	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,251.24	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£652.12	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,430.84	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£962.08	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£790.00	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£715.90	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£644.28	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£889.20	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£681.96	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,024.52	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,001.28	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,710.24	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£995.88	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,023.96	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,713.48	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£494.40	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£716.52	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£698.04	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£3,168.48	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£553.00	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£719.88	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,894.12	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,904.00	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£591.84	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£731.84	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£546.28	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£2,151.88	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,040.12	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,290.80	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£661.60	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£630.12	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,284.92	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£652.12	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£2,682.84	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,017.24	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£587.72	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,503.84	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£742.00	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,784.32	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£731.00	£0.00

03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£587.04	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£429.52	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£600.04	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£614.04	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£401.52	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,952.92	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£537.76	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£865.48	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,188.04	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£925.68	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,045.64	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,133.04	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£897.00	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£599.92	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£711.52	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£321.88	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£392.00	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£732.00	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£733.80	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£547.68	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,599.92	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£2,069.44	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£799.96	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,047.36	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£536.48	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,599.92	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,530.36	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,331.96	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£495.44	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£628.04	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£9,138.24	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,232.56	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£409.36	£0.00
03-Oct-18	Richard Baddebo	Local Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£525.00	£0.00
03-Oct-18	Legal Services	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£1,000.00	£0.00
03-Oct-18	Rosetta Delisle	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	FOSTERING TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,826.10	£0.00
03-Oct-18	Share-bernia Associates	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,320.00	£0.00
03-Oct-18	Sun Gro Home and Garden	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	WILLIAM BELLAMY CHILDREN'S CENTRE	GROUND MAINTENANCE	£466.67	£0.00
03-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£613.76	£0.00
03-Oct-18	Tri-Star Packaging Supplies Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - HUNTERS HALL PRIMARY	CATERING EQUIPMENT	£265.02	£0.00
03-Oct-18	Ultimate Vision Sports	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£550.00	£0.00
03-Oct-18	United Living (South) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£928,227.27	£0.00
03-Oct-18	1st Staff Ltd	Commercial Supplier	SCHOOLS - ORACLE	EDUCATED SCHOOLS GRANT	EDSBEROOK PRIMARY SCHOOL	AGENCY STAFF	£590.00	£0.00
03-Oct-18	1st Steps Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
02-Oct-18	AA Woods	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£14,019.95	£0.00
02-Oct-18	Adelie Foods Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£303.35	£0.00
02-Oct-18	Am Air Conditioning (Uk) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£700.00	£0.00
02-Oct-18	Aquavet Ltd	Commercial Supplier	MY PLACE	MY PLACE	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£258.00	£0.00
02-Oct-18	Argonaut Heating Limited	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	BUILDING ALTERATIONS AND MATERIALS	£19,840.00	£0.00
02-Oct-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£1,916.00	£0.00
02-Oct-18	Barking Abbey School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,380.00	£0.00
02-Oct-18	Barking Abbey School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£11,791.62	£0.00
02-Oct-18	Basildon Primary School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£292.87	£0.00
02-Oct-18	Barking Abbey School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£15,890.00	£0.00
02-Oct-18	BEP Group	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	PROFESSIONAL SERVICES - GENERAL	£3,010.50	£0.00
02-Oct-18	Birlem Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£3,582.60	£0.00
02-Oct-18	Brighter Steppings	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	STRATEGY TEAM	ICT MAINTENANCE AND SUPPORT	£5,000.00	£0.00
02-Oct-18	British Gas Business	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES MANAGEMENT	ELECTRICITY	£764.81	£0.00
02-Oct-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,000.00	£0.00
02-Oct-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,000.00	£0.00
02-Oct-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,000.00	£0.00
02-Oct-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,000.00	£0.00
02-Oct-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,000.00	£0.00
02-Oct-18	Childville Pre-School	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
02-Oct-18	CIPFA	Commercial Supplier	CORE	FINANCE	CORPORATE FINANCE	PROFESSIONAL SERVICES - GENERAL	£952.00	£0.00
02-Oct-18	Communitas Public Relations	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	ICT MAINTENANCE AND SUPPORT	£490.00	£0.00
02-Oct-18	Communitas Public Relations	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	ADVERTISING, PUBLICITY AND MARKETING	£2,090.00	£0.00
02-Oct-18	Community Products (UK) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£4,162.00	£0.00
02-Oct-18	Commercial Products (UK) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£305.00	£0.00
02-Oct-18	Cycle Solutions Ltd (Cycle to work)	Commercial Supplier	BE FIRST	BE FIRST	TFL REVENUE PROJECTS	CONSULTANCY FEES	£1,273.48	£0.00
02-Oct-18	EK Majestic Ltd	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£863.00	£0.00
02-Oct-18	ESPO	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	STATIONERY	£406.00	£0.00
02-Oct-18	Everyone Active	Commercial Supplier	BE FIRST	BE FIRST	TFL REVENUE PROJECTS	PREMISES HIRE - FACILITIES	£593.75	£0.00
02-Oct-18	Everyone Active	Commercial Supplier	BE FIRST	BE FIRST	TFL REVENUE PROJECTS	PREMISES HIRE - FACILITIES	£665.00	£0.00
02-Oct-18	Fabrikat Nottingham Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£592.63	£0.00
02-Oct-18	Fern Care Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,236.00	£0.00
02-Oct-18	Fern Care Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.00	£0.00
02-Oct-18	Framingham Consultancy Group Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,760.00	£0.00
02-Oct-18	G M Decorating Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£516.90	£0.00
02-Oct-18	Gas Logic Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£841.50	£0.00
02-Oct-18	Global Real Estate Property Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	CONSULTANCY FEES	£2,500.00	£0.00
02-Oct-18	Good Impressions (London) Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ADVERTISING, PUBLICITY AND MARKETING	£360.00	£0.00
02-Oct-18	Good Impressions (London) Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ADVERTISING, PUBLICITY AND MARKETING	£780.00	£0.00
02-Oct-18	Good Impressions (London) Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ADVERTISING, PUBLICITY AND MARKETING	£798.00	£0.00
02-Oct-18	Good Impressions (London) Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ADVERTISING, PUBLICITY AND MARKETING	£445.00	£0.00
02-Oct-18	Government Events	Central/Government Departments	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CONSULTANCY FEES	£322.15	£0.00
02-Oct-18	Government Events	Central/Government Departments	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CONFERENCE FEES	£232.15	£0.00
02-Oct-18	Government Events	Central/Government Departments	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	MEMBERS, TRANSPORT AND EXPENSES	STAFF DEVELOPMENT AND TRAINING	£379.00	£0.00
02-Oct-18	Government Events	Central/Government Departments	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	ENFORCEMENT	CONFERENCE EXPENSES	£644.30	£0.00
02-Oct-18	Handmade Speciality Products Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES	£830.08	£0.00
02-Oct-18	Handmade Speciality Products Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£781.55	£0.00
02-Oct-18	Handmade Speciality Products Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£896.10	£0.00
02-Oct-18	Harins Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	CAR ALLOWANCES	£974.67	£0.00
02-Oct-18	Harmony House	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,000.00	£0.00
02-Oct-18	Harmony House	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,000.00	£0.00
02-Oct-18	Harmony College of Further & Higher Education	Commercial Supplier	MY PLACE	MY PLACE	ADULTS CARE (CAPITALISED)	LEGAL FEES	£940.00	£0.00
02-Oct-18	Hestia Housing & Support	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULTS CARE AND SUPPORT (COMMISSIONING)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£32,991.56	£0.00
02-Oct-18	Hibery Chaplin	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	FACILITIES MANAGEMENT	£250.00	£0.00
02-Oct-18	Horizon Teachers	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£345.00	£0.00
02-Oct-18	Index Business Supplies Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	R & M MINOR WORKS	£1,272.00	£0.00
02-Oct-18	JELANI LTD	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£908.10	£0.00
02-Oct-18	JH Cleaning Services	Commercial Supplier	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	BUILDING CLEANING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,966.00	£0.00
02-Oct-18	John Perry Primary School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£53,489.96	£0.00
02-Oct-18	Kaspa Sign Products Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	R & M MINOR WORKS	£521.20	£0.00
02-Oct-18	Kinder Kapers Too	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00

02-Oct-18	Kirkman & Jourdain Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	BUILDING ALTERATIONS AND MATERIALS	£3,489.00	£0.00
02-Oct-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CORPORATE OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,045.00	£0.00
02-Oct-18	Kirkman & Jourdain Ltd	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	BUILDING ALTERATIONS AND MATERIALS	£1,960.00	£0.00
02-Oct-18	L C Energy	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,050.90	£0.00
02-Oct-18	L C Energy	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£976.50	£0.00
02-Oct-18	L C Energy	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£544.05	£0.00
02-Oct-18	Leon Glenister	Legal Services	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	LEGAL FEES	£650.00	£0.00
02-Oct-18	Lets Play Playgroup	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,000.00	£0.00
02-Oct-18	Livest Streets	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£588.90	£0.00
02-Oct-18	London Borough of Newham	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	PAYROLL VOLUNTARY DEDUCTIONS	£370.66	£0.00
02-Oct-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,000.00	£0.00
02-Oct-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
02-Oct-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,000.00	£0.00
02-Oct-18	London Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	WASTE SERVICES -- REFUSE COLLECTION - TRADE	VEHICLE HIRE	£305.35	£0.00
02-Oct-18	London Hire Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	VEHICLE HIRE	£305.35	£0.00
02-Oct-18	London Hire Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	VEHICLE HIRE	£841.34	£0.00
02-Oct-18	Manpower Direct Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CTV & CONTACT SECURITY	SECURITY SERVICES (EXCLUDING PREMISES)	£2,993.43	£0.00
02-Oct-18	Manpower Direct Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BROOKLYN SOLUTIONS	SECURITY OF PREMISES	£12,481.96	£0.00
02-Oct-18	Manpower Direct Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	SECURITY OF PREMISES	£5,008.69	£0.00
02-Oct-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£1,846.32	£0.00
02-Oct-18	Manpower Direct Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£955.08	£0.00
02-Oct-18	Marlborough Surfacing Ltd	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE -- STREET WORKS - ALL ROADS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,099.90	£0.00
02-Oct-18	Midlands Partnership NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£358.00	£0.00
02-Oct-18	Mr Brian Jubb	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	LEGAL FEES	£1,350.00	£0.00
02-Oct-18	Mr R Patel V/a Plummers News	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES	£412.00	£0.00
02-Oct-18	Mr R Patel V/a Plummers News	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES	£406.50	£0.00
02-Oct-18	Mumandscapes	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAY & HIGH GROUND MAINTENANCE	SECURITY OF PREMISES	£2,475.00	£0.00
02-Oct-18	Myrene Signs Ltd	Commercial Supplier	MY PLACE	MY PLACE	QUALITY AND COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,497.75	£0.00
02-Oct-18	N & N Property Management Limited	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
02-Oct-18	Nationwide Retail Systems Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	ICT MAINTENANCE AND SUPPORT	£870.00	£0.00
02-Oct-18	Nationwide Retail Systems Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	ICT MAINTENANCE AND SUPPORT	£780.00	£0.00
02-Oct-18	NCFE	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	EXAM FEES	£825.00	£0.00
02-Oct-18	Nexbox Digital Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	ICT MAINTENANCE AND SUPPORT	£2,478.92	£0.00
02-Oct-18	New Rush Hall School	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£6,800.00	£0.00
02-Oct-18	New Rush Hall School	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£6,800.00	£0.00
02-Oct-18	NWCT	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	SECURITY OF PREMISES	£694.67	£0.00
02-Oct-18	Orbis Protect Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£4,741.91	£0.00
02-Oct-18	Orchard Care (North East) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,000.00	£0.00
02-Oct-18	Orchard Care (North East) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,000.00	£0.00
02-Oct-18	Orchard Care (North East) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,200.00	£0.00
02-Oct-18	Orchard Care (North East) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,200.00	£0.00
02-Oct-18	Orchard Care (North East) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,200.00	£0.00
02-Oct-18	Orchard Care (North East) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,200.00	£0.00
02-Oct-18	Orchard Care (North East) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,200.00	£0.00
02-Oct-18	PASTA KING UK LTD	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - CENTRALLY CONTROLLED LOWER	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,200.00	£0.00
02-Oct-18	PASTA KING UK LTD	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES	£510.00	£0.00
02-Oct-18	Play & Learn Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
02-Oct-18	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,000.00	£0.00
02-Oct-18	Playland	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
02-Oct-18	Playle & Partners LLP	Commercial Supplier	BE FIRST	BE FIRST	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES	£4,522.00	£0.00
02-Oct-18	Potter Paper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£4,200.00	£0.00
02-Oct-18	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	LAW, GOVERNANCE & HR	CORPORATE OUTLAY	HR STRATEGY SERVICES	STAFF OTHER EXPENSES	£1,320.00	£0.00
02-Oct-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£675.00	£0.00
02-Oct-18	Quality Kidz Nurseries Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,000.00	£0.00
02-Oct-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,995.41	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£402.64	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£431.18	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£259.00	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£613.20	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,084.65	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£729.40	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£412.16	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£903.40	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£594.04	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£364.36	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£287.80	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£627.84	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£402.64	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£261.68	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£421.80	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£460.04	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£981.19	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£402.64	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£251.44	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£488.60	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£335.44	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£718.48	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£326.08	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£655.20	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£1,552.96	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£326.08	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£332.32	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£517.48	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£287.80	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£488.60	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£481.76	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£364.36	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£402.60	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£268.52	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£402.64	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£574.20	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£785.44	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£326.08	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£251.52	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£696.64	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£335.44	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£412.16	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£347.20	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£785.44	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£259.00	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£440.88	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£794.92	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£287.10	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£287.80	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£479.20	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£289.72	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£287.56	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£287.10	£0.00

02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£441.24	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£557.76	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£251.52	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£450.48	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£335.44	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£297.36	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£557.76	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£326.08	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£402.64	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£402.64	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£632.32	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£372.40	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£517.48	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£412.16	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£251.44	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£289.72	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£326.08	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£289.68	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£364.28	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£328.08	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£910.00	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£842.16	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£423.76	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£326.08	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£326.08	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£289.72	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£289.80	£0.00
02-Oct-18	Redacted	Foster Carers	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	HOUSING RENTS DEBTOR	£1,962.78	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£402.64	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£402.64	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£326.08	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£404.56	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£479.20	£0.00
02-Oct-18	Redacted	Non Commercial EXP	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM A	RELOCATION COSTS	£2,496.33	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£251.44	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£306.24	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£287.10	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£287.80	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£251.44	£0.00
02-Oct-18	Redacted	Direct Payments	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	HOUSING RENTS DEBTOR	£359.04	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£517.48	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£259.00	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£445.62	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£335.44	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£1,819.00	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£287.10	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£373.80	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£326.04	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£287.10	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£479.20	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£326.08	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£297.56	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£273.36	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£313.62	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£287.10	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£338.24	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£335.44	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£479.20	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£287.80	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£634.32	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£519.48	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£402.64	£0.00
02-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£328.00	£0.00
02-Oct-18	Resolve Anti Social Behaviour	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	ANTI SOCIAL BEHAVIOUR	CATERING AND VENDING SUPPLIES	£700.00	£0.00
02-Oct-18	RICS	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	STAFF DEVELOPMENT AND TRAINING	£279.00	£0.00
02-Oct-18	RM Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	ICT MAINTENANCE AND SUPPORT	£360.00	£0.00
02-Oct-18	Safeguarding Plus Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	STAFF DEVELOPMENT AND TRAINING	£2,500.00	£0.00
02-Oct-18	School Home Support Services (UK) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£3,000.00	£0.00
02-Oct-18	School Home Support Services (UK) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£3,000.00	£0.00
02-Oct-18	Sued Financial Services Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	LEASED EQUIPMENT FURNITURE AND MATERIALS	£3,422.05	£0.00
02-Oct-18	Spindulike Commercial Sunshine Nursery	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,000.00	£0.00
02-Oct-18	Street Space	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£5,025.00	£0.00
02-Oct-18	Sugarman Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£370.00	£0.00
02-Oct-18	Sugarman Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£562.50	£0.00
02-Oct-18	SWALEC-Atlantic Electric & Gas	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	ELECTRICITY	£657.63	£0.00
02-Oct-18	T E B (Builders) Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,773.37	£0.00
02-Oct-18	T E B (Builders) Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,165.09	£0.00
02-Oct-18	T E B (Builders) Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£27,127.03	£0.00
02-Oct-18	T E B (Builders) Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,176.42	£0.00
02-Oct-18	T E B (Builders) Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£18,609.44	£0.00
02-Oct-18	T E B (Builders) Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,368.23	£0.00
02-Oct-18	T E B (Builders) Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,160.29	£0.00
02-Oct-18	T E B (Builders) Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£594.33	£0.00
02-Oct-18	Teamviewer GmbH	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ICT MAINTENANCE AND SUPPORT	£325.44	£0.00
02-Oct-18	The Oaks Centre Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,000.00	£0.00
02-Oct-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£417.21	£0.00
02-Oct-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PAUSE	ARTS AND LEISURE COSTS	£440.00	£0.00
02-Oct-18	Trinity Phoenix (Buttercup Pre School)	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,000.00	£0.00
02-Oct-18	Trinlnei CIC	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,920.00	£0.00
02-Oct-18	Trinlnei CIC	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	CONSULTANCY FEES	£1,920.00	£0.00
02-Oct-18	Trinlnei CIC	Commercial Supplier	BE FIRST	BE FIRST	TFL REVENUE PROJECTS	CONSULTANCY FEES	£648.00	£0.00
02-Oct-18	Treetops School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£18,352.00	£0.00
02-Oct-18	Treetops School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£18,352.00	£0.00
02-Oct-18	Westbury Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
01-Oct-18	Acorn Homes (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,571.30	£0.00
01-Oct-18	Acorn Homes (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,926.70	£0.00
01-Oct-18	Adwick LTD	Commercial Supplier	ADULTS COMMISSIONING	ADULTS COMMISSIONING	CARE MANAGEMENT S17	ADULTS COMMISSIONING	£550.00	£0.00
01-Oct-18	Apollonia Property Services Ltd T/a Exodus Housing	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	HOTEL AND OTHER ACCOMMODATION COSTS	£992.00	£0.00
01-Oct-18	Asford Estates	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,050.00	£0.00
01-Oct-18	Aspirations Fostering	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,475.20	£0.00
01-Oct-18	Aspirations Fostering	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,405.60	£0.00
01-Oct-18	Aspirations Fostering	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,968.20	£0.00
01-Oct-18	Barking & Dagenham Council For Voluntary Services	Voluntary Organisation	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£300.00	£0.00
01-Oct-18	Barnardo's	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,848.88	£0.00
01-Oct-18	Broads Cleaning	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	LEYS CHILDREN'S CENTRE	CLEANING SERVICES	£854.00	£0.00
01-Oct-18	Broadwood Residential Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,571.43	£0.00

01-Oct-18	Camiban Childcare Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,142.90	£0.00
01-Oct-18	Castbone Foster Care (South East) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,355.80	£0.00
01-Oct-18	Childhood First	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£21,303.69	£0.00
01-Oct-18	Compass Fostering East Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,997.00	£0.00
01-Oct-18	Compass Fostering East Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,674.50	£0.00
01-Oct-18	Compass Fostering London Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,098.70	£0.00
01-Oct-18	Compass Fostering London Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,167.10	£0.00
01-Oct-18	Direct Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,571.60	£0.00
01-Oct-18	Diverse Care (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,041.93	£0.00
01-Oct-18	Diverse Care (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,041.93	£0.00
01-Oct-18	Diverse Care (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,702.30	£0.00
01-Oct-18	Diverse Care (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,345.20	£0.00
01-Oct-18	Diverse Care (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,258.60	£0.00
01-Oct-18	Diverse Care (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,345.20	£0.00
01-Oct-18	Diverse Care (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,345.20	£0.00
01-Oct-18	Diverse Care (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,345.20	£0.00
01-Oct-18	Diverse Care (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,345.20	£0.00
01-Oct-18	DOMS Socials Ltd	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£805.48	£0.00
01-Oct-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£280,181.18	£0.00
01-Oct-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£327,847.09	£0.00
01-Oct-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£3,432.45	£0.00
01-Oct-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£511,644.28	£0.00
01-Oct-18	Essex & Suffolk Water	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	WATER AND SEWERAGE	£3,054,507.42	£0.00
01-Oct-18	Ethelbert Childrens Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,415.70	£0.00
01-Oct-18	Ethelbert Childrens Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,241.00	£0.00
01-Oct-18	Ethelbert Childrens Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,796.53	£0.00
01-Oct-18	Ethelbert Childrens Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,381.44	£0.00
01-Oct-18	Ethelbert Childrens Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,887.14	£0.00
01-Oct-18	Ethelbert Childrens Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,471.43	£0.00
01-Oct-18	Fern Care Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£521.25	£0.00
01-Oct-18	Five Rivers Child Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,039.43	£0.00
01-Oct-18	Five Rivers Child Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,039.43	£0.00
01-Oct-18	Five Rivers Child Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,271.43	£0.00
01-Oct-18	Five Rivers Child Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,085.71	£0.00
01-Oct-18	Fostercare UK	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,385.80	£0.00
01-Oct-18	FSI Commercial Support Centre Harboursage UK	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,109.00	£0.00
01-Oct-18	Green Harvest	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£4,020.70	£0.00
01-Oct-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£2,052.00	£0.00
01-Oct-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£2,356.00	£0.00
01-Oct-18	Griha Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,007.50	£0.00
01-Oct-18	Griha Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,007.50	£0.00
01-Oct-18	Guardian Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,168.07	£0.00
01-Oct-18	Guardian Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,856.42	£0.00
01-Oct-18	Guardian Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,878.57	£0.00
01-Oct-18	Health Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,377.00	£0.00
01-Oct-18	Heath Farm Childrens Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,722.50	£0.00
01-Oct-18	Heath Farm Childrens Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,722.50	£0.00
01-Oct-18	Horizon Care and Education Group Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,357.10	£0.00
01-Oct-18	Hungerburger Ltd T/a Barking Hotel	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£343.00	£0.00
01-Oct-18	Hungerburger Ltd T/a Barking Hotel	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£343.00	£0.00
01-Oct-18	Hungerburger Ltd T/a Barking Hotel	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£343.00	£0.00
01-Oct-18	Hungerburger Ltd T/a Barking Hotel	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£343.00	£0.00
01-Oct-18	Hythe House Support Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,909.46	£0.00
01-Oct-18	Hythe House Support Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,841.41	£0.00
01-Oct-18	Hythe House Support Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£640.24	£0.00
01-Oct-18	Hythe House Support Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,841.41	£0.00
01-Oct-18	Jackie Harrop Ltd	Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	COMMISSIONING AND PARTNERSHIPS	CONSULTANCY FEES	£1,800.00	£0.00
01-Oct-18	Jacksons Lettings & Sales	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£15,330.00	£0.00
01-Oct-18	Keys Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,214.29	£0.00
01-Oct-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£105,256.61	£0.00
01-Oct-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£198,486.78	£0.00
01-Oct-18	Mode Entertainment	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PROFESSIONAL SERVICES - GENERAL	£300.00	£0.00
01-Oct-18	Monarch Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,571.60	£0.00
01-Oct-18	Neopost Finance Ltd	Commercial Supplier	MY PLACE	MY PLACE	PONDFIELD DEPOT	PRINTING	£2,133.46	£0.00
01-Oct-18	Newham Childcare Ltd	Commercial Supplier	CARE & SUPPORT	CARE & SUPPORT	CARE MANAGEMENT S17	PRIVATE CONTRACTORS PAYMENT - OTHER	£870.40	£0.00
01-Oct-18	O'Neill Patient Solicitors LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£212,902.76	£0.00
01-Oct-18	Orbis Associates Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	REFURBISHMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,750.00	£0.00
01-Oct-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,118.61	£0.00
01-Oct-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,091.60	£0.00
01-Oct-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£760.00	£0.00
01-Oct-18	Pathfinder Education Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	ADULTS COMMUNITY SOLUTIONS	SPECIALIST AGENCY FOSTERING	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£482.33	£0.00
01-Oct-18	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS	PROFESSIONAL SERVICES - GENERAL	£2,640.00	£0.00
01-Oct-18	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS	PROFESSIONAL SERVICES - GENERAL	£2,640.00	£0.00
01-Oct-18	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS	PROFESSIONAL SERVICES - GENERAL	£2,640.00	£0.00
01-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£380.00	£0.00
01-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,718.00	£0.00
01-Oct-18	Redacted	Direct Payments	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	EDUCATION, HEALTH & CARE TEAM	PROFESSIONAL SERVICES - GENERAL	£2,340.00	£0.00
01-Oct-18	Redacted	Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£520.00	£0.00
01-Oct-18	Redacted	Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,023.28	£0.00
01-Oct-18	Redacted	Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£800.00	£0.00
01-Oct-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,241.52	£0.00
01-Oct-18	ROC Northwest Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,561.54	£0.00
01-Oct-18	ROC Northwest Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,988.75	£0.00
01-Oct-18	ROC Northwest Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,371.34	£0.00
01-Oct-18	ROC Northwest Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,537.50	£0.00
01-Oct-18	ROC Northwest Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,712.20	£0.00
01-Oct-18	ROC Northwest Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,371.34	£0.00
01-Oct-18	Scott Fowler Solicitors	Legal Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£217,115.24	£0.00
01-Oct-18	Sen Solutions Ltd	Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	SPECIALIST AGENCY FOSTERING	PROFESSIONAL SERVICES - GENERAL	£2,800.00	£0.00
01-Oct-18	Searing Heights Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,897.28	£0.00
01-Oct-18	Searing Heights Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LOOKED AFTER COST OTHER	£289.50	£0.00
01-Oct-18	St Christophers Fellowship	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,107.10	£0.00
01-Oct-18	St Christophers Fellowship	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,951.70	£0.00
01-Oct-18	Stef & Philips Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.00	£0.00
01-Oct-18	Stef & Philips Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£644.00	£0.00
01-Oct-18	Stef & Philips Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£644.00	£0.00
01-Oct-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,306.42	£0.00
01-Oct-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,306.42	£0.00
01-Oct-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£442.84	£0.00
01-Oct-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,306.42	£0.00
01-Oct-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,306.42	£0.00
01-Oct-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,306.42	£0.00
01-Oct-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,306.42	£0.00
01-Oct-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,306.42	£0.00
01-Oct-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,334.20	£0.00
01-Oct-18	Supported Fostering Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,381.50	£0.00
01-Oct-18	The Beeches UK Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,381.50	£0.00

01-Oct-18	Thomas Ridley & Son Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£100,191.73	£0.00
01-Oct-18	Time for Children Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	£0.00
01-Oct-18	Time for Children Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	£0.00
01-Oct-18	Time for Children Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	£0.00
01-Oct-18	Tulip Care One Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,000.00	£0.00
01-Oct-18	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,249.00	£0.00
01-Oct-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	LOOKED AFTER COST OTHER	£3,887.47	£0.00
01-Oct-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£385.70	£0.00
01-Oct-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,328.70	£0.00